ROSA DEL MONTE AFFORDABLE HOUSING

893 EAST 167TH STREET
BRONX, NEW YORK

Remedial Investigation Work Plan

NYSDEC BCP Site No.: C203166
AKRF Project Number: 200401

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New York State Department of Environmental Conservation
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LIST OF ACRONYMS

Acronym	Definition
AOC	Area of Concern
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
AWQSGVs	Ambient Water Quality Standards and Guidance Values
BCP	Brownfield Cleanup Program
bgs	Below Ground Surface
CAMP	Community Air Monitoring Plan
COC	Chain of Custody
DER	Division of Environmental Remediation
DOT	Department of Transportation
DUSR	Data Usability Summary Report
ELAP	New York State Environmental Laboratory Approval Program
EPA	United States Environmental Protection Agency
ESA	Environmental Site Assessment
GPR	Ground Penetrating Radar
GPS	Global Positioning System
HASP	Health and Safety Plan
HDPE	High-density Polyethylene
IDW	Investigation Derived Waste
LDPE	Low-Density Polyethylene
mg/kg	Milligrams per Kilogram
MS/MSD	Matrix Spike/Matrix Spike Duplicate
NAVD	North American Vertical Datum
NTU	Nephelometric Turbidity Unit
NY	New York
NYC	New York City
NYCDOB	New York City Department of Buildings
NYCRR	New York Codes, Rules and Regulations
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
ORP	Oxidation-Reduction Potential
PAH	Polycyclic Aromatic Hydrocarbon
PCB	Polychlorinated Biphenyl
PFAS	Per- and Polyfluoroalkyl Substances
PID	Photoionization Detector
PVC	Polyvinyl Chloride
QA/QC	Quality Assurance/Quality Control
QAPP	Quality Assurance Project Plan
QEP	Qualified Environmental Professional
QHHEA	Qualitative Human Health Exposure Assessment

Acronym	Definition
RAWP	Remedial Action Work Plan
RCRA	Resource Conservation and Recovery Act
RECs	Recognized Environmental Conditions
RI	Remedial Investigation
RIR	Remedial Investigation Report
RIWP	Remedial Investigation Work Plan
RRSCO	Restricted Residential Soil Cleanup Objective
SB	Soil Boring
SIM	Selective Ion Monitoring
SMP	Site Management Plan
SOW	Scope of Work
SSO	Site Safety Officer
SVOCs	Semivolatile Organic Compounds
TAL	Target Analyte List
TCLP	Toxicity Characteristic Leaching Procedure
USGS	United States Geological Survey
UST	Underground Storage Tank
UUSCO	Unrestricted Use Soil Cleanup Objective
VOC	Volatile Organic Compound
$\mu g/m^3$	Micrograms per Cubic Meter

1.0 INTRODUCTION

This Remedial Investigation Work Plan (RIWP) has been prepared by AKRF, Inc. (AKRF) on behalf of 1130 Tiffany Street LLC (the Applicant), for the property located at 893 East 167th Street in the Longwood neighborhood of the Bronx, New York, hereafter referred to as the "Site." The Site is identified by the City of New York as Borough of the Bronx, Tax Block 2706, Lot 82 (formerly Lots 31, 64, 82, and 85).

The approximately 1.51-acre 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 for stormwater management, and 55-gallon drum storage are located in the northeastern portion of the Site. 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 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. A Site Location Map is provided as Figure 1, and a Site Plan is provided as Figure 2.

The Applicant was accepted into the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) on October 26, 2023, as a Participant (BCP Site No. C203166). In March 2021 and January 2022, a Phase II Investigation was conducted by AKRF, and documented in a Phase II Environmental Site Assessment Report dated June 2022. The previous investigation identified elevated levels of select volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals and pesticides in soil, select VOCs and metals in groundwater, and petroleum- and chlorinated solvent-related VOCs in soil vapor.

This RIWP describes the procedures to be used to define the nature and extent of contamination at the Site. The data compiled from the Remedial Investigation (RI), as described in this RIWP, will be used to prepare an RI Report (RIR). All work will be completed in accordance with this RIWP, which includes a Quality Assurance Project Plan (QAPP) (Appendix A) and a Health and Safety Plan (HASP) (Appendix B) and Community Air Monitoring Plan (CAMP) (Appendix C). The CAMP will be implemented during all ground intrusive activities involving soil disturbance at the Site.

Contact information for the parties responsible for the work described in this RIWP are included in Table 1:

Table 1
Remedial Investigation Personnel Contact Information

Company	Individual Name	Title	Contact Number
NYSDEC	Sydney Sobol	Project Manager	(518) 402-4799
NYSDOH	Benjamin Caligiuri	Project Manager	(518) 402-7868
AKRF	Deborah Shapiro	QA/QC Officer, QEP	(646) 388-9544
	Colleen	Project Director	(914) 922-2363
	Stephen Schmid	Project Manager	(914) 400-9736 (cell)
	Hank Westly	Field Team Leader/ Site Safety Officer (SSO)	(541) 609-1351 (cell)
1130 Tiffany Street LLC	Kelly Biscuso	Applicant's Representative	(212) 243-9090

2.0 SITE DESCRIPTION AND HISTORY

2.1 Site Description and Surrounding Land Use

The Site consists of an approximately 1.51-acre parcel located at 893 East 167th Street in the Longwood neighborhood of the Bronx, New York, and is identified by the City of New York as Borough of Bronx Tax Block 2706, Lot 82. Currently, the Site is 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 for stormwater management, and 55-gallon drum storage are located in the northeastern portion of the Site. The greater surrounding area is predominately residential, with some parkland, commercial/retail, religious, educational, and automotive-related uses. Nearby educational and daycare areas include, but are not limited to, the Metropolitan High School and P.S. 150 Charles James Fox, both within approximately 200 feet of the Site, My Peaceful Place Group Family Daycare, approximately 475 feet northeast of the Site, and ABC Daycare IV, approximately 600 feet north of the Site. A surrounding land use map is provided as Figure 3.

2.2 Site Geology, Hydrogeology, and Subsurface Characteristics

The topography of the Site and greater surrounding area are relatively level. Based on U.S. Geological Survey (USGS) mapping, the Site lies at an elevation of approximately 38 feet above the North American Vertical Datum of 1988 (NAVD 1988), an approximation of mean sea level.

Based on USGS mapping, surface topography, and institutional knowledge, regional groundwater is anticipated to flow in an easterly direction towards the Bronx River. However, actual groundwater flow direction can be affected by many other factors including bedrock geology, tidal influence, past filling activities, and subsurface openings and obstructions such as basements or underground utilities. Groundwater in the Bronx is not used as a source of potable water (the municipal water supply uses upstate reservoirs). During AKRF's March 2021 and January 2022 Phase II Investigation, groundwater was encountered at depths ranging between 9.00 and 16.70 feet below grade, with shallow suspected perched groundwater encountered at a depth of 3.00 feet below grade in the northern portion of the Site.

The stratigraphy of the Site consists of fill material (sand with varying amounts of asphalt, brick, concrete, silt, gravel, and wood) to a maximum depth of approximately 13 feet below grade, underlain by apparent native sand and silt with varying amounts of gravel. During AKRF's March 2021 and January 2022 Phase II Investigation, apparent bedrock was encountered at 7 and 9.5 feet below grade in soil borings RDM-SB-03 and RDM-SB-11, respectively, located in the southern portion of the Site.

2.3 Proposed Development Plan

The Site is currently zoned as manufacturing (M1-1) and is currently undergoing a rezoning to allow for the development of multi-family residential. Currently, the proposed development for the Site will include demolition of the existing structures and construction of a new 6- to 12-story affordable residential building, which is much needed in New York City.

Currently, proposed plans include demolition of the existing structures and construction of a new 6- to 12-story affordable housing structure and an approximately 388,508-square foot floor area. The ground floor of the building will contain an approximately 6,000-square foot community facility, resident services and management offices, mailroom and lobby, and amenities including a fitness room, playroom, and laundry facilities. The structure will be constructed around a central

open-air courtyard accessible along East 167th Street by a 3-story breezeway. Exterior portions of the Site will consist of hardscape and landscaped components.

2.4 Site History

A review of Historical Sanborn fire insurance maps and 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. The Applicant has owned the Site since November 14, 2019.

3.0 PREVIOUS ENVIRONMENTAL REPORTS

Copies of previous reports prepared for the Site are included in Appendix D, and summarized below:

Phase I Environmental Site Assessment – Rosa Del Monte, Bronx, NY, AKRF, Inc., February 2021

A Phase I ESA of the Site was prepared by AKRF in February 2021, in accordance with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*. The following RECs were identified:

- Evidence of past or present underground storage tanks (USTs) and aboveground storage tanks (ASTs) were observed at the Site. A 550-gallon AST (contents unknown) was observed on former Lot 31, south-adjacent to the 4-story building on former Lot 64. A fill port was observed within the northwestern portion of the basement and a suspected vent pipe was observed in the sidewalk adjacent to the 2-story building on former Lot 82. Capped and cut piping, and several areas where the concrete slab had been cut and removed were observed in the basement and a fill port was observed on the east-adjacent sidewalk to the 4-story building on former Lot 64. NYC Buildings Department (NYCDOB) listings noted fuel oil installation on a 1947 Certificate of Occupancy for former Lot 82. It is possible that the current or former Site buildings contained UST(s), and if so, they may still be present in the Site subsurface.
- Historical Sanborn maps, regulatory records, and the city directories identified automotive (auto repair) uses on former Lot 85 from 1978 – 1989, 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)] uses from 1950 – 1977.
- A review of the historical city directories and Sanborn maps identified numerous automotive, commercial, industrial/manufacturing and dry cleaning/laundry uses on adjacent and surrounding blocks from circa 1927, including: a filling station with six gasoline tanks, clothing manufacturing, and an auto repair and garage with a 275-gallon gasoline UST on the Site block; a garage with buried gasoline tanks east of the Site; Chinese laundries to the northeast and west of the Site; mineral water bottling, a farrier, industrial/rag laundry, auto repair, and a machine shop west-adjacent of the Site; plating works east of the Site; and dry cleaning southwest of the Site.

Phase II Environmental Site Assessment – Rosa Del Monte, Bronx, NY, AKRF, Inc., June 2022

A Phase II (Subsurface) Investigation of the Site was conducted by AKRF in March 2021, and January 2022 based upon the findings of the February 2021 Phase I ESA prepared by AKRF. The findings were documented in a June 2022 Phase II Investigation Report and identified the following:

- Fill materials were encountered in the sub-surface to a maximum depth of 13-feet below grade and contained primarily brown/black sand, some fine-gravel, and trace silt. Asphalt, brick, concrete, and other materials typically found in fill were also recovered from some of the borings. Native material beneath the fill consisted of brown sand, trace fine-gravel, and trace silt. Bedrock was encountered in two borings at 7 and 9.5 feet below grade.
- Groundwater was typically observed at depths ranging approximately 4 to 16 feet below grade and is presumed to flow in an easterly direction towards the Bronx River. Shallower perched groundwater was observed at approximately three feet below grade in TW-04. Actual groundwater depth and flow direction can be affected by many factors including subsurface openings or obstructions such as basements, underground utilities, subway and rail tunnels, bedrock geology, and other factors beyond the scope of this assessment.

- Visual evidence of contamination (elevated PID readings, odors, and/or staining) was noted in the following soil borings: elevated PID readings, sheen, and slight petroleum-like odors were observed from 7 to 15 feet below ground surface (bgs) in soil boring SB-08; slightly elevated PID readings were observed from grade to 2 feet bgs in soil boring SB-09; slightly elevated PID readings were observed from 0 to 4 feet bgs in soil boring SB-11; and slightly elevated PID readings were observed from 8 to 9 feet bgs in soil boring SB-13.

- Two volatile organic compounds (VOCs) were reported above UUSCOs in four borings. One of these VOCs, acetone, is a common laboratory contaminant and was detected in the Trip Blank; therefore, its presence in the soil samples is likely related to laboratory contamination and may not be reflective of actual soil conditions at the Site. Polycyclic aromatic hydrocarbons (PAHs), a class of semivolatile organic compounds (SVOCs) commonly found in ash, asphalt, and petroleum products, were detected above Unrestricted Use Residential Soil Cleanup Objectives (UUSCOs) and Restricted Residential Soil Cleanup Objectives (RRSCOs) in six borings. No PCBs were detected above UUSCOs or RRSCOs in any of the soil samples. Three pesticides (4,4-DDD, 4,4-DDE, and 4,4-DDT) were detected slightly above the UUSCO but below the RRSCOs. Seven metals were detected above UUSCOs in the soil samples, four of which were detected above RRSCOs. Total lead was detected in the soil sample collected from SB-09 (11 to 13 feet) at a concentration of 1,200 milligrams per kilogram (mg/kg), indicating the potential for hazardous waste. Toxicity characteristic leachate procedure (TCLP) analyses to assess the extent of soil exceeding the 6 NYCRR Part 371 hazardous criteria for lead was not included in the scope of work.

- No pesticides or PCBs were detected and no SVOCs were detected above the Ambient Water Quality Standards and Guidance Values (AWQSGVs). One VOC, chloroform, was detected slightly above the AWQSGV, however, chloroform is a common breakdown byproduct of chlorine added to municipal drinking water and wastewater; therefore, its presence in the groundwater sample is potentially related to leakage from the municipal water distribution system or sanitary sewer, use of municipal water in field decontamination, and/or a potential laboratory contaminant. Several metals were detected above the AWQSGVs in the total metals analysis, but not the dissolved metals analysis. The discrepancy between total and dissolved analyses indicates, as is typical, that the unfiltered samples included entrained particulate material. The exceedances in the filtered samples were due to regional groundwater contamination or were indicative of natural conditions (e.g., manganese, selenium, and sodium).

- Petroleum-related compounds (including 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, 1,3-dichlorobenzene, 2,2,4-trimethylpentane, benzene, ethyl benzene, m,p-xylene, naphthalene, n-butane, n-butylbenzene, n-heptane, n-hexane, n-propylbenzene, o-xylene, sec-butylbenzene, tert-butylbenzene, and toluene) were detected in the soil vapor samples at concentrations up to 87 micrograms per cubic meter ($\mu g/m^3$), and solvent-related compounds (including 1,1,2-trichlorotrifluoroethane, 1,3-butadiene, 1,4-dioxane, 4-ethyltoluene, 4-isopropyltoluene, 4-methyl-2-pentanone, acetone, bromodichloromethane, carbon disulfide, carbon tetrachloride, chlorodifluoromethane, chloroform, chloromethane, cumene, cyclohexane, dichlorodifluoromethane, isopropyl alcohol, methyl butyl ketone, methyl ethyl ketone, methyl methacrylate, methyl tert-butyl ether, methylene chloride, styrene, tert-butyl alcohol, tetrachloroethene, tetrahydrofuran, trichloroethene, and trichlorofluoromethane) were detected at concentrations up to 590 $\mu g/m^3$ from a diluted analysis (acetone in SV-02).

- Comparison of soil vapor to indoor air for samples collected from within the existing buildings using the NYSDOH Soil Vapor/Indoor Air Matrices indicated no further action for all compounds with matrices, with the exception of naphthalene in one indoor air sample, as indicated in attached Table A. The corresponding soil vapor value for the naphthalene detection was non-detect, therefore soil vapor was not determined to be the source, and future demolition of the structure will be part of redevelopment.

- Data from the Phase II investigation will be validated as part of the RI and included in the RIR.

3.1 Areas of Concern (AOCs)

Based on the Site's history and previous reports prepared for the Site, the AOCs for the RI include:

1. Historic on-site manufacturing/industrial and automotive uses, including auto repair, carpet cleaning, toilet seat refinishing, lens grinding, and furniture, toy, and clothing manufacturing.
2. Evidence of contamination (elevated PID readings, sheen, and slight petroleum-like odors) in soil samples during the March 2021, and January 2022 Phase II Investigation.
3. Elevated concentrations of VOCs, PAHs, metals, and pesticides in soil samples during the March 2021, and January 2022 Phase II Investigation.
4. Petroleum- and solvent-related compounds in soil vapor samples during the March 2021, and January 2022 Phase II Investigation.

4.0 FIELD PROGRAM

The RI field program will focus on collecting soil, groundwater, and soil vapor data to further define and characterize the nature and extent of Site contamination and to assist with determining the appropriate remedial action.

4.1 Field Program Summary

The scope of work (SOW) includes: a geophysical survey; the advancement of 25 soil borings with the collection and laboratory analysis of at least two soil samples from each soil boring; the installation of 13 permanent groundwater monitoring wells with the collection and laboratory analysis of 13 groundwater samples; and the installation of 8 temporary soil vapor probes with the collection and laboratory analysis of 8 soil vapor samples. The proposed sample locations are shown on Figure 7.

The soil boring and temporary soil vapor point locations will be surveyed using a Global Positioning System (GPS) and will be measured from fixed points in the field. The groundwater monitoring wells will be surveyed by a New York State-licensed surveyor. Any field evidence of contamination (visual, olfactory, and/or elevated PID readings) will be recorded on logs for inclusion in the RIR. All sampling equipment will be either dedicated or decontaminated between sampling locations.

The aforementioned SOW will be conducted by AKRF and its subcontractors. Qualifications for AKRF personnel are included in Section 2.0 of Appendix A. The following sections describe the methods that will be used to complete the aforementioned SOW.

4.2 Geophysical Survey

A geophysical survey, including ground-penetrating radar (GPR) and magnetometry, will be performed across the Site to investigate the presence of potential USTs and underground utilities, and to clear the proposed sampling locations. GPR uses electromagnetic wave propagation and scattering to image and identify changes in electrical and magnetic properties in the ground. Magnetometers measure irregularities in the magnetic field in a given area. Any anomalies indicative of UST(s) will be marked in the field, measure from fixed points in the field, and surveyed using GPS.

4.3 Soil Boring Advancement and Soil Sampling

A Geoprobe® direct-push drill rig will be used to advance soil borings RI-SB-01 through RI-SB-25 at the approximate locations shown on Figure 7. Continuous soil cores will be collected in 5-foot long, 2-inch diameter, stainless steel macrocore piston rod samplers fitted with internal, dedicated acetate liners. Soil samples will be inspected by AKRF field personnel for evidence of contamination (e.g., odors, staining, etc.), screened for the presence of VOCs with a calibrated PID, and logged using the modified Burmister soil classification system. Soil borings will be advanced to 20 feet below grade or equipment refusal on bedrock. If there are visual or olfactory indications of contamination at 20 feet below grade, the boring will be advanced until there are no signs of contamination or bedrock is encountered.

At all soil boring locations, one shallow soil sample will be collected for analysis from the 0-2 inch interval (with VOCs collected from 0-6 inches) below vegetative cover, the building slab, or existing exterior asphalt pavement, and a second soil sample will be collected for analysis from the two foot interval immediately above the water table, or the two foot interval immediately above the boring terminus in the absence of groundwater. Additional samples may be collected from any additional intervals displaying field evidence of contamination (e.g., elevated PID readings, odors, staining, etc.). At soil boring locations RI-SB-05, and RI-SB-16 through RI-SB-22, soil samples

will be collected every 2 feet between just below surface grade and immediately above the water table, or above the boring terminus in the absence of groundwater for vertical delineation purposes. Soil samples collected from 1-2 feet, 4-6 feet, and immediately above the water table will be submitted to the laboratory for their respective analyses. The remaining intervals will be placed on hold pending the results of the aforementioned samples.

Soil samples slated for laboratory analysis will be labeled and placed in laboratory-supplied containers and shipped to the laboratory via a courier with chain-of-custody (COC) documentation in accordance with appropriate United States Environmental Protection Agency (EPA) protocols to a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified laboratory.

Soil samples from 0-2 inches (0-6 inches for VOCs), 1-2 feet, 4-6 feet (if collected), and the 2-foot interval above the water table or boring terminus will be analyzed for VOCs by EPA Method 8260, SVOCs by EPA Method 8270, PCBs by EPA Method 8082, pesticides by EPA Method 8081, Target Analyte List (TAL) metals by EPA Method 6000/7000 series, hexavalent chromium by EPA Method 7196A, per- and polyfluorinated compounds (PFAS) by EPA Method 1633, and 1,4-dioxane by EPA Method 8270. It is noted that the soil sample collected from 0-6 inches will only be analyzed for VOCs by EPA Method 8260 whereas the soil sample from 0-2 inches will be analyzed for the full suite of analysis. Additional soil samples collected from RI-SB-05 will be submitted for analysis of VOCs, PAHs, and RCRA 8 metals, and additional soil samples collected from RI-SB-16 through RI-SB-22 will be submitted for analysis of RCRA 8 metals.

After each boring is completed, the boreholes will be filled with on-site materials (if not noticeably contaminated) in accordance with Section 3.3(e) of DER-10. Soil cuttings displaying field evidence of contamination will be containerized in properly labeled Department of Transportation (DOT)-approved 55-gallon drums for off-site disposal at a permitted facility. Boreholes that require drill cutting disposal will be filled with bentonite chips (hydrated). Disposable sampling equipment that comes in contact with environmental media will be double bagged and disposed of as municipal trash as non-hazardous refuse.

The rationale for the proposed soil sample locations is summarized in Table 2.

Table 2
Proposed Soil Sample Rationale

Sample Location	Sample Intervals for Laboratory Analysis[1]	Location	Rationale
RI-SB-01	0-2” (0-6” for VOCs) 1-2’, 4-6’ (if collected), and 2’ interval above water table	Northwestern	To assess soil quality in the northwestern portion of the Site
RI-SB-02	0-2” (0-6” for VOCs) 1-2’, 4-6’ (if collected), and 2’ interval above water table	Central	To assess soil quality in the central portion of the Site
RI-SB-03	0-2” (0-6” for VOCs), 1-2’, 4-6’ (if collected), and 2’ interval above water table	Southeastern	To assess soil quality in the southeastern portion of the Site
RI-SB-04	0-2” (0-6” for VOCs), 1-2’, 4-6’ (if collected), and 2’ interval above water table	Southern	To assess soil quality in the southern portion of the Site

Table 2
Proposed Soil Sample Rationale

Sample Location	Sample Intervals for Laboratory Analysis[1]	Location	Rationale
RI-SB-05	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Northeastern	To assess soil quality in the northeastern portion of the Site and the southeastern terminus of the trench drain, and to vertically delineate VOCs, PAHs, mercury, and lead at RDM-SB-09
RI-SB-06	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Northwestern	To assess soil quality in the northwestern portion of the Site and evaluate potential off-site sources of contamination
RI-SB-07	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Northeastern	To assess soil quality in the northeastern portion of the Site near the AST
RI-SB-08	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Southwestern	To assess soil quality in the southwestern portion of the Site
RI-SB-09	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Eastern	To assess soil quality in the eastern portion of the Site
RI-SB-10	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Northern	To assess soil quality in the northern portion of the Site and the northwestern terminus of the trench drain
RI-SB-11	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Northern	To assess soil quality in the northern portion of the Site, within the drum storage area
RI-SB-12	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Eastern	To assess soil quality in the eastern portion of the Site
RI-SB-13	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Western	To assess soil quality in the western portion of the Site and in the vicinity of the western catch basin
RI-SB-14	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Central	To assess soil quality in the central portion of the Site
RI-SB-15	0-2" (0-6" for VOCs) 1-2', 4-6' (if collected), and 2' interval above water table	Southern	To assess soil quality in the southern portion of the Site
RI-SB-16	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Eastern	To assess soil quality in the eastern portion of the Site and to delineate barium at RDM-SB-10
RI-SB-17	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Southern	To assess soil quality in the southwestern portion of the Site, to evaluate potential off-site sources of contamination, and to delineate mercury RDM-SB-01

Table 2
Proposed Soil Sample Rationale

Sample Location	Sample Intervals for Laboratory Analysis[1]	Location	Rationale
RI-SB-18	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Southwestern	To assess soil quality in the southern portion of the Site, to evaluate potential off-site sources of contamination, and to delineate barium at RDM-SB-11
RI-SB-19	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Southern	To assess soil quality in the southern portion of the Site, to evaluate potential off-site sources of contamination, and to delineate barium at RDM-SB-11
RI-SB-20	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Southern	To assess soil quality in the southern portion of the Site, to evaluate potential off-site sources of contamination, and to delineate barium at RDM-SB-11
RI-SB-21	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Northeastern	To assess soil quality in the northeastern portion of the Site and to delineate lead at RDM-SB-09
RI-SB-22	0-2" (0-6" for VOCs), 1-2', plus every 2-foot interval between surface grade and water table	Northeastern	To assess soil quality in the northeastern portion of the Site and to delineate lead at RDM-SB-09
RI-SB-23	0-2" (0-6" for VOCs), 1-2', 4-6' (if collected), and 2' interval above water table	Northern	To assess soil quality in the northern portion of the Site
RI-SB-24	0-2" (0-6" for VOCs), 1-2', 4-6' (if collected), and 2' interval above water table	Northern	To assess soil quality downgradient of the drum storage area, within the storage shed
RI-SB-25	0-2" (0-6" for VOCs), 1-2', 4-6' (if collected), and 2' interval above water table	Western	To assess soil quality in the northwestern portion of the Site and in the vicinity of the northwestern catch basin

Notes:
1. Indicates sample depth below existing pavement/building slab.
2. Additional samples will be collected if field evidence of contamination (staining, odors, elevated PID readings) is observed.

4.4 Groundwater Monitoring Well Installation and Development

Thirteen permanent monitoring wells (denoted as RI-MW-01 through RI-MW-13) will be installed using a Geoprobe® direct-push drill rig at the proposed locations shown on Figure 7. The wells will be constructed with 10 feet of 2-inch diameter 0.002-inch slotted polyvinyl chloride (PVC) well screen set approximately 5 feet below the water table, and a 2-inch diameter solid PVC riser installed to grade. The boreholes will be at least 6 inches in diameter to allow for a minimum 2-inch annular space surrounding the monitoring well. A No. 2 morie sandpack will be installed from the base of the well to approximately 2 feet above the well screen. The annular space around the solid well riser above the sandpack will be sealed with approximately 2 feet of bentonite followed by a non-shrinking grout/cement mixture to approximately one foot below grade. Each of the wells will be finished with a locking j-plug and flush-mounted well cover with a concrete pad. Well construction logs will be prepared and included as an appendix to the RIR.

Following installation, each groundwater monitoring well will be developed via pumping and surging to remove any accumulated fines and establish a hydraulic connection with the surrounding aquifer. Development will continue until turbidity within the well is less than 50 nephelometric turbidity units (NTUs) for three successive readings; and until water quality indicators have stabilized to within 10% for pH, temperature, and specific conductivity for three successive readings. In the event that 50 NTUs cannot be achieved, at least three well volumes will be purged from the well. Well development details will be noted on groundwater development logs, included as an appendix to the RIR.

The rationale for the proposed groundwater sample locations is summarized in Table 3.

Table 3
Proposed Groundwater Sample Rationale

Groundwater Monitoring Well ID	Location	Rationale
RI-MW-01	Western	To assess groundwater quality on the western portion of the Site, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.
RI-MW-02	Central	To assess groundwater quality on the central portion of the Site and determine Site-specific groundwater flow direction and elevation.
RI-MW-03	Southeastern	To assess groundwater quality on the southeastern portion of the Site, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.
RI-MW-04	Southern	To assess groundwater quality on the southern portion of the Site, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.
RI-MW-05	Eastern	To assess groundwater quality on the eastern portion of the Site, evaluate potential for impacts from the southern portion of the trench drain, and determine Site-specific groundwater flow direction and elevation.
RI-MW-06	Northwestern	To assess groundwater quality on the northwestern portion of the Site, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.

Table 3
Proposed Groundwater Sample Rationale

Groundwater Monitoring Well ID	Location	Rationale
RI-MW-07	Northeastern	To assess groundwater quality on the northeastern portion of the Site near the AST, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.
RI-MW-08	Southwestern	To assess groundwater quality on the western portion of the Site, evaluate potential for off-site migration, and determine Site-specific groundwater flow direction and elevation.
RI-MW-09	Northern	To assess groundwater quality on the western portion of the Site, evaluate potential for impacts from the western catch basin, and determine Site-specific groundwater flow direction and elevation.
RI-MW-10	Northern	To assess groundwater quality on the southwestern portion of the Site, and determine Site-specific groundwater flow direction and elevation.
RI-MW-11	Northern	To assess groundwater quality on the northern portion of the Site, evaluate potential for impacts from the drum storage area within the storage shed, and determine Site-specific groundwater flow direction and elevation.
RI-MW-12	Western	To assess groundwater quality on the northern portion of the Site, evaluate potential for impacts from the northwestern end of the trench drain, and determine Site-specific groundwater flow direction and elevation.
RIMW-13	Southwestern	To assess groundwater quality on the western portion of the Site, evaluate potential for impacts from the northwestern catch basin, and determine Site-specific groundwater flow direction and elevation.

4.5 Groundwater Elevation Survey

The groundwater monitoring wells will be surveyed by a New York State-licensed surveyor to determine their accurate location and elevation. Two elevation measurements will be taken at each well location: the at-grade elevation; and the elevation of the top of PVC casing (north side at marking), to facilitate preparation of a groundwater contour map and to determine the direction of groundwater flow. The elevation datum for the sampling points will be based on NAVD 88 Elevation Datum. The groundwater elevation survey will be included as an appendix to the RIR.

4.6 Groundwater Sampling

In accordance with EPA low-flow sampling protocols, the wells will be sampled one to two weeks following their development. Prior to sampling, an electronic oil/water interface meter will be used to measure water levels and any separate phase liquid. The purge water will be monitored for turbidity and water quality indicators [i.e., pH, dissolved oxygen, oxidation-reduction potential (ORP), temperature, and specific conductivity] with measurements collected approximately every five minutes. The criteria for stabilization will be three successive readings within ±10% for pH, temperature, and specific conductivity. All purge water will be containerized in properly labeled, DOT-approved 55-gallon drums for off-site disposal at a permitted facility.

Groundwater samples slated for laboratory analysis will be placed in laboratory-supplied containers and shipped in accordance with appropriate EPA protocols to a NYSDOH ELAP-certified laboratory. The samples will be analyzed for VOCs by EPA Method 8260, SVOCs by EPA Method 8270, PCBs by EPA Method 8082, pesticides by EPA Method 8081, total and dissolved TAL metals by EPA Method 6000/7000 series, PFAS by EPA Method 1633, and 1,4-dioxane by EPA Method 8270 selected ion monitoring (SIM) using Category B deliverables. Filtering will occur in the field for the collection of dissolved TAL metals samples. Sampling for PFAS will be conducted in accordance with the November 2022 NYSDEC-issued sampling protocol, with the exception that a low-density polyethylene (LDPE) bladder will be used as no industry-approved high-density polyethylene (HDPE) alternative currently exists. Well sampling details will be noted on groundwater sampling logs, included as an appendix to the RIR.

4.7 Soil Vapor Sampling

Eight soil vapor samples (denoted as RI-SV-01 through RI-SV-08) will be collected from eight temporary vapor monitoring probes at the approximate locations shown on Figure 7. Soil vapor points will be installed approximately 2 feet above the water table, or in the absence of groundwater just above bedrock. Soil vapor sampling will be performed in accordance with the guidelines provided in the NYSDOH document entitled, "Guidance for Evaluating Soil Vapor Intrusion in the State of New York," (October 2006, revised 2017)." As soil vapor intrusion was adequately evaluated during the Phase II investigation conducted by AKRF in March 2021 and January 2022 and the buildings will be demolished, no indoor air samples will be collected as part of the RI.

The temporary soil vapor points will be installed by advancing an expendable drive point using either a direct-push drill rig or hammer drill to the target sampling depth. At each monitoring point, a 6-inch stainless steel screen implant, connected to Teflon tubing will be installed by hand or through the drilling rods and threaded into the drive point. The sampling tubing will extend from the end of the screen to above grade. The push probe rods will then be removed and the boring will be backfilled with clean silica sand to 6 inches above the screen. Hydrated bentonite will be used to fill the remaining void around the sampling tubing to the ground surface.

Soil vapor samples RI-SV-01 through RI-SV-08 will be collected over an 8-hour time period from each location using a 6-Liter, batch-certified SUMMA® canister equipped with a vacuum gauge and flow regulator set at a maximum rate of 0.2 liter per minute.

Prior to sample collection, the soil vapor sampling points will be purged of three sample volumes using a GilAir air sampling pump. During purging, a shroud will be placed over the sampling point and helium gas will be introduced to saturate the atmosphere around the sample port with helium gas. Purged vapors will be collected into a Tedlar™ bag and field-screened for organic vapors using a PID. The purged air will also be monitored using a portable helium detector to check for short-circuiting of ambient air into the vapor sampling point. If the purged soil vapor contains greater than 10% helium, additional bentonite will used to enhance the surface seal, and the point will be retested.

Following purging, a soil vapor sample will be collected using the vacuum from the SUMMA® canister. Immediately after opening the flow control valve equipped with an eight-hour regulator, the initial SUMMA® canister vacuum (inches of mercury) will be noted. After eight hours, the flow controller valve will be closed, the final vacuum noted, and the canister placed in a shipping carton for delivery to the laboratory.

The soil vapor samples will be analyzed for VOCs by EPA Method TO-15 by a NYSDOH ELAP-certified laboratory with Category B deliverables. Samples will be shipped to the laboratory with appropriate COC documentation.

The rationale for the proposed soil vapor samples is summarized in Table 4.

Table 4
Proposed Soil Vapor Sample Rationale

Vapor Point ID	Sample Location	Rationale
RI-SV-01	Northwestern	To determine concentrations of VOCs on the northwestern portion of the Site, evaluate the potential for off-site exposure to the northwest, and if there is a vapor intrusion concern
RI-SV-02	Central	To determine concentrations of VOCs on the central portion of the Site
RI-SV-03	Southeastern	To determine concentrations of VOCs on the southeastern portion of the Site, evaluate the potential for off-site exposure to the southeast, and if there is a vapor intrusion concern
RI-SV-04	Southern	To determine concentrations of VOCs on the southern portion of the Site, evaluate the potential for off-site exposure to the south, and determine if there is a vapor intrusion concern
RI-SV-05	Northeastern	To determine concentrations of VOCs on the northeastern portion of the Site and at the southern end of the trench drain, and determine if there is a vapor intrusion concern
RI-SV-06	Northwestern	To determine concentrations of VOCs on the northwestern portion of the Site, evaluate the potential for off-site exposure to the northwest, and if there is a vapor intrusion concern
RI-SV-07	Eastern	To determine concentrations of VOCs on the northern portion of the Site and at the northwestern end of the trench drain, and if there is a vapor intrusion concern
RI-SV-08	Northern	To determine concentrations of VOCs on the eastern portion of the Site, evaluate the potential for off-site exposure to the east, and determine if there is a vapor intrusion concern

4.8 Quality Assurance/Quality Control (QA/QC)

The analytical results will be reported using Category B deliverables. As required by the Category B sampling techniques, additional analysis will be included for QC measures. The QA/QC samples for soil and groundwater will include one field blank, one trip blank, one matrix spike/matrix spike duplicate (MS/MSD), and one blind duplicate sample at a frequency of at least one sample per 20 field samples per media. The field blank, blind duplicate, and MS/MSD samples will be analyzed for the same analyte list as the accompanying field samples. The laboratory-prepared trip blanks will be submitted for analysis of VOCs only. QA/QC samples accompanying the soil and groundwater samples will also be analyzed for PFAS by EPA Method 1633 and 1,4-dioxane by EPA Method 8270 (SIM analysis will be used for groundwater samples). Additionally, one equipment blank will be collected per day per sampling media for analysis of PFAS only.

Upon receipt of the analytical data from the laboratory, it will be reviewed by a third-party data validator, who will prepare a Data Usability summary Report (DUSR). The QAPP, included as Appendix A, describes the QA/QC protocols and procedures that will be followed during implementation of this RIWP.

4.9 Decontamination Procedures

All non-dedicated sampling equipment will be decontaminated between sampling locations using the following procedure:

1. Scrub equipment with a bristle brush using a tap water/Alconox® solution.
2. Rinse with tap water.
3. Scrub again with a bristle brush using a tap water/Alconox® solution.
4. Rinse with tap water.
5. Rinse with distilled water.
6. Air-dry the equipment.

Non-dedicated equipment used for soil and groundwater sampling of emerging contaminants will be decontaminated with laboratory-certified PFAS-free water.

4.10 Management of Investigation-Derived Waste (IDW)

IDW that does not exhibit field evidence of contamination will be used to backfill the corresponding borehole that generated them to within 12 inches of the surface. Soil IDW exhibiting evidence of gross contamination will be containerized in DOT-approved 55-gallon drums. All development and purge groundwater will be containerized in 55-gallon drums. The drums will be sealed at the end of each work day and labeled with the date, the well or boring number(s), the type of waste (i.e., drill cuttings, decontamination fluids, development water, or purge water) and the name of an AKRF point-of-contact. All drums will be labeled "pending analysis" until laboratory data is available. All boreholes will be restored after backfilling to their respective surrounding surface conditions. Handling of IDW and backfilling of boreholes will be conducted in accordance with Section 3.3(e) of DER-10.

5.0 REPORTING REQUIREMENTS

5.1 Remedial Investigation Report (RIR)

Upon completion of all field work and receipt of laboratory analytical results, an RIR will be prepared in compliance with Section 3.14 of DER-10 that will: document field activities; present field and laboratory data; evaluate exposure pathways in an exposure assessment; identify and characterize the source(s) of contamination; a summary of the overall nature and extent of contamination using the applicable standards, criteria, and guidance; and discuss conclusions and recommendations drawn from the results of the RI.

5.1.1 Description of Field Activities

The RIR will include a section that will describe the field methods used to characterize the Site conditions, including: sampling techniques; field screening equipment; drilling and excavation equipment; monitoring well installation procedures; and management of IDW. This section will also include descriptions of hydrogeologic factors of the Site.

5.1.2 Soil Assessment

The RIR will include a section that presents field and laboratory data for soil results. The section will include a description of soil characteristics and figures will be provided that illustrate soil boring locations. Field and laboratory analytical results will be presented in the body of the report, summarized in tables and figures, and the detected concentrations will be compared to regulatory standards and/or guidance values. Soil boring logs and laboratory analytical reports will be provided as attachments. Category B deliverables will be provided by the laboratory and a third-party DUSR will be prepared and discussed.

5.1.3 Groundwater Assessment

The RIR will include a section that presents field and laboratory data from the groundwater monitoring results. The section will include a description of groundwater characteristics and figures will be provided that illustrate monitoring well locations. Well survey data and water level measurements will be used to create a groundwater elevation contour map and determine the inferred groundwater flow direction. Field and laboratory analytical results will be presented and compared with regulatory standards and/or guidance values. Well construction, well development, and groundwater sampling logs, and laboratory analytical reports will be provided as attachments. Category B deliverables will be provided by the laboratory and a third-party DUSR will be prepared and discussed.

5.1.4 Soil Vapor Assessment

The RIR will include a section that presents field and laboratory data from the soil vapor results. The section will include a description of soil vapor characteristics and will provide a comparison of soil vapor sample analytical data. Figures will be provided that illustrate the soil vapor point locations. Field and laboratory analytical results will be presented and compared with regulatory standards and/or guidance values. Soil vapor sample logs and laboratory analytical reports will be provided as attachments. Category B deliverables will be provided by the laboratory and a third-party DUSR will be prepared and discussed.

5.1.5 Qualitative Human Health Exposure Assessment (QHHEA)

The RIR will include a QHHEA, which will be performed in accordance with DER-10 Section 3.3(c)4 and Appendix 3B.

6.0 PROPOSED PROJECT SCHEDULE

Table 5
Proposed Project Schedule

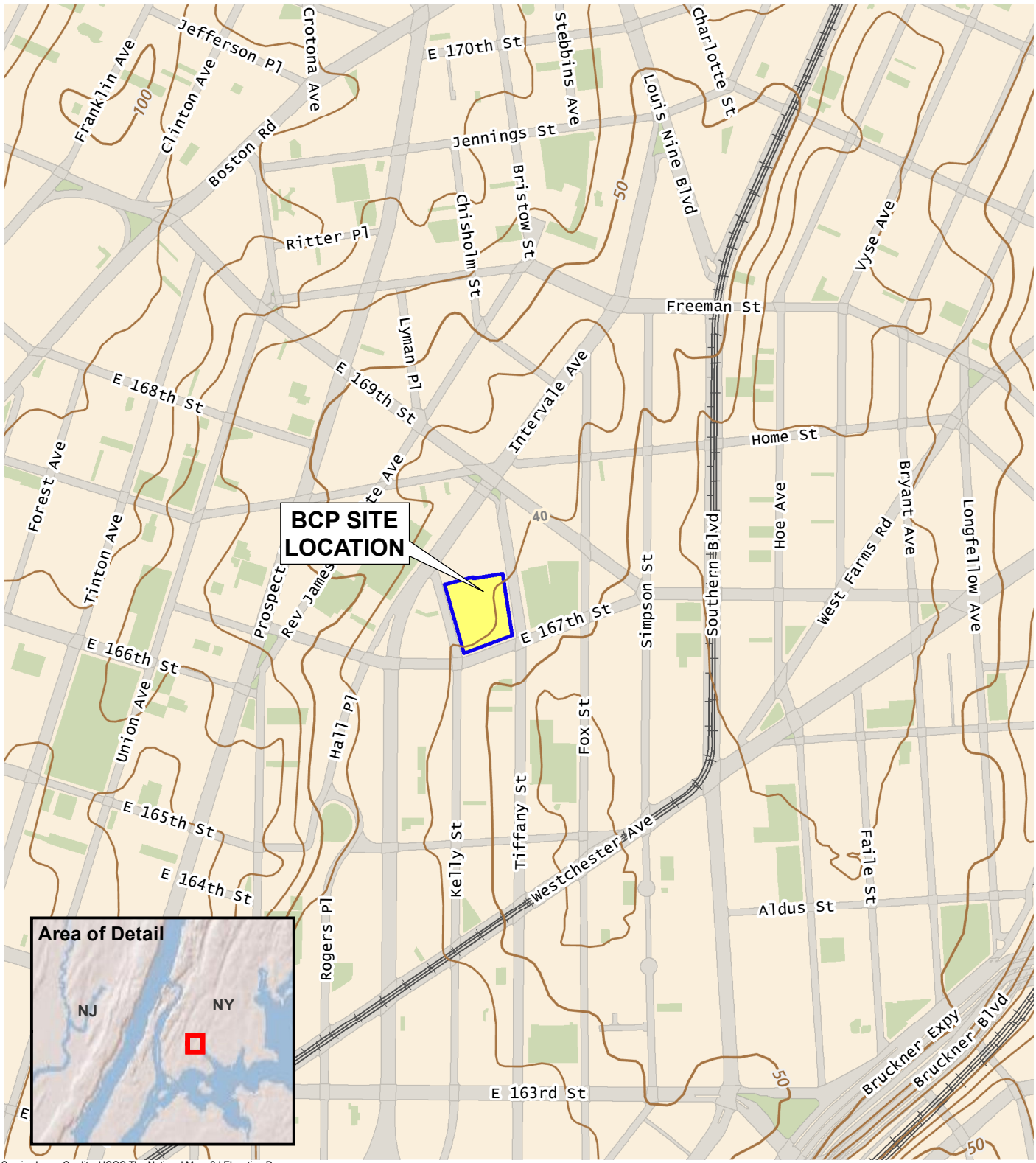
Activity	Time To Complete
Submittal of Draft RIWP	March 2024
RIWP Comments Received/Revised RIWP Submitted to NYSDEC	April 2025
Final RIWP Submitted to NYSDEC	May 2025
Distribute Fact Sheet/RIWP Public Comment Period Is Initiated	June-July 2025
Remedial Investigation and Submittal of Draft RIR	September-November 2025
NYSDEC/NYSDOH Issue RIR Comments	January 2026
Revised RIR Submitted to NYSDEC	February 2026
NYSDEC Approves RIR	March 2026
Draft RAWP Submitted	May 2026
45-day Public Comment Period for RAWP	November-December 2026
NYSDEC Approves RAWP and Issues Decision Document	February 2027
Issue Remedial/Construction Notice Fact Sheet	May 2027
Begin Implementation of RAWP	June 2027
Execution of Environmental Easement (if required)	June 2028
Draft Site Management Plan (SMP) Submitted to NYSDEC	August 2028
Draft Final Engineering Report and Fact Sheet	September 2028
Certificate of Completion and Fact Sheet	December 2028
Completion of Building (first occupancy)	July 2029

7.0 CERTIFICATION

I, Deborah Shapiro, certify that I am currently a Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Remedial Investigation Work Plan was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10).

Deborah Shapiro, QEP	D. Shapiro	DRAFT
Name	*Signature*	*Date*

FIGURES



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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 1 Site Location.mxd5/16/2025 2:15:55 PM mvelleux

akrf
440 Park Avenue South, New York, NY 10016

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

BCP SITE LOCATION

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
1

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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 2 Site Plan.mxd5/16/2025 2:42:07 PM mveilleux

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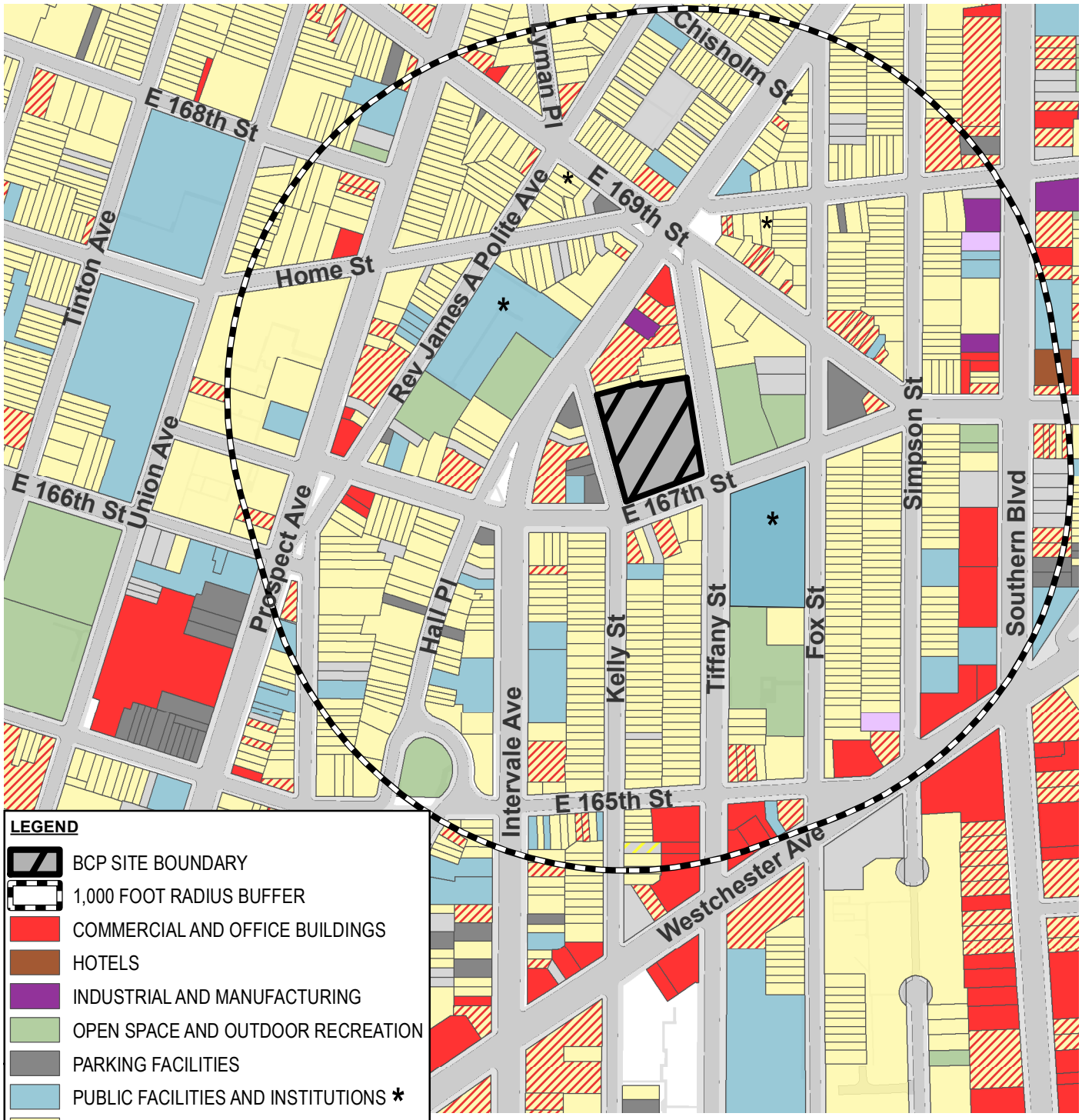
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

SITE PLAN

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
2



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

* REPRESENTS DAYCARE FACILITY OR SCHOOL.

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

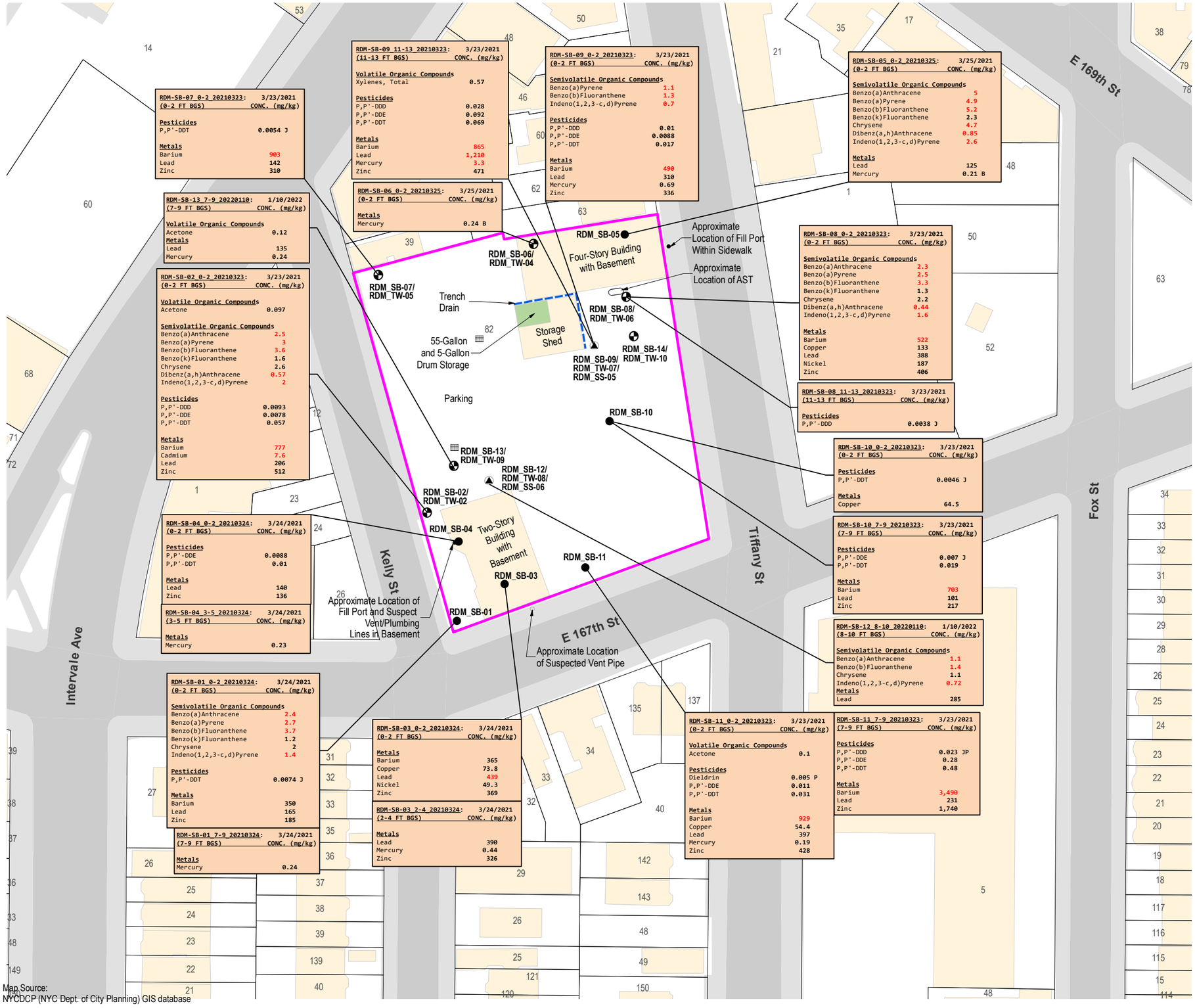
SURROUNDING LAND USE

DATE
6/20/2025

PROJECT NO.
200401

FIGURE
3

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 3 Surrounding Land Use map.mxd 6/20/2025 1:25:08 PM mveilleux



LEGEND

- BCP SITE BOUNDARY
- BUILDING
- 2706 BLOCK NUMBER
- 82 LOT BOUNDARY AND TAX LOT NUMBER
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING
- SOIL BORING/TEMPORARY MONITORING WELL
- SOIL BORING/TEMPORARY MONITORING WELL/SOIL VAPOR POINT
- TRENCH DRAIN
- DRUM STORAGE AREA

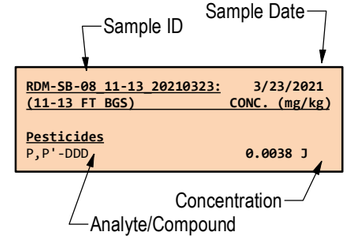
Part 375 Soil Cleanup Objectives (SCOs): SCOs listed in the New York State Department of Environmental Conservation (NYSDEC) "Part 375" Regulations (6 NYCRR Part 375).

Exceedances of NYSDEC Unrestricted Use Soil Cleanup Objectives (UUSCOs) are presented in bold font. Exceedances of NYSDEC Restricted Residential Soil Cleanup Objectives (RRSCOs) are presented in red.

mg/kg:milligrams per kilogram = parts per million (ppm)

J: The concentration given is an estimated value.
P: Indicates a pesticide/aroclor target analyte had a percent difference greater than 25% between the two gc columns. The lower of the two results is reported.

	PART 375 RESTRICTED RESIDENTIAL mg/kg	PART 375 UNRESTRICTED mg/kg
Volatile Organic Compounds		
Acetone	100	0.05
Xylenes, Total	100	0.26
Semivolatile Organic Compounds		
Benzo(a)Anthracene	1	1
Benzo(a)Pyrene	1	1
Benzo(b)Fluoranthene	1	1
Benzo(k)Fluoranthene	3.9	0.8
Chrysene	3.9	1
Dibenz(a,h)Anthracene	0.33	0.33
Indeno(1,2,3-c,d)Pyrene	0.5	0.5
Metals		
Barium	400	350
Cadmium	4.3	2.5
Copper	270	50
Lead	400	63
Mercury	0.81	0.18
Nickel	310	30
Zinc	10,000	109
Pesticides		
Dieldrin	0.2	0.005
P,P'-DDD	13	0.0033
P,P'-DDE	8.9	0.0033
P,P'-DDT	7.9	0.0033



0 40 80 160
SCALE IN FEET

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

© 2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 4 Soil Samples Above NYSDEC UUSCOs and RRSCOs.mxd 5/16/2025 2:59:16 PM mweilleux

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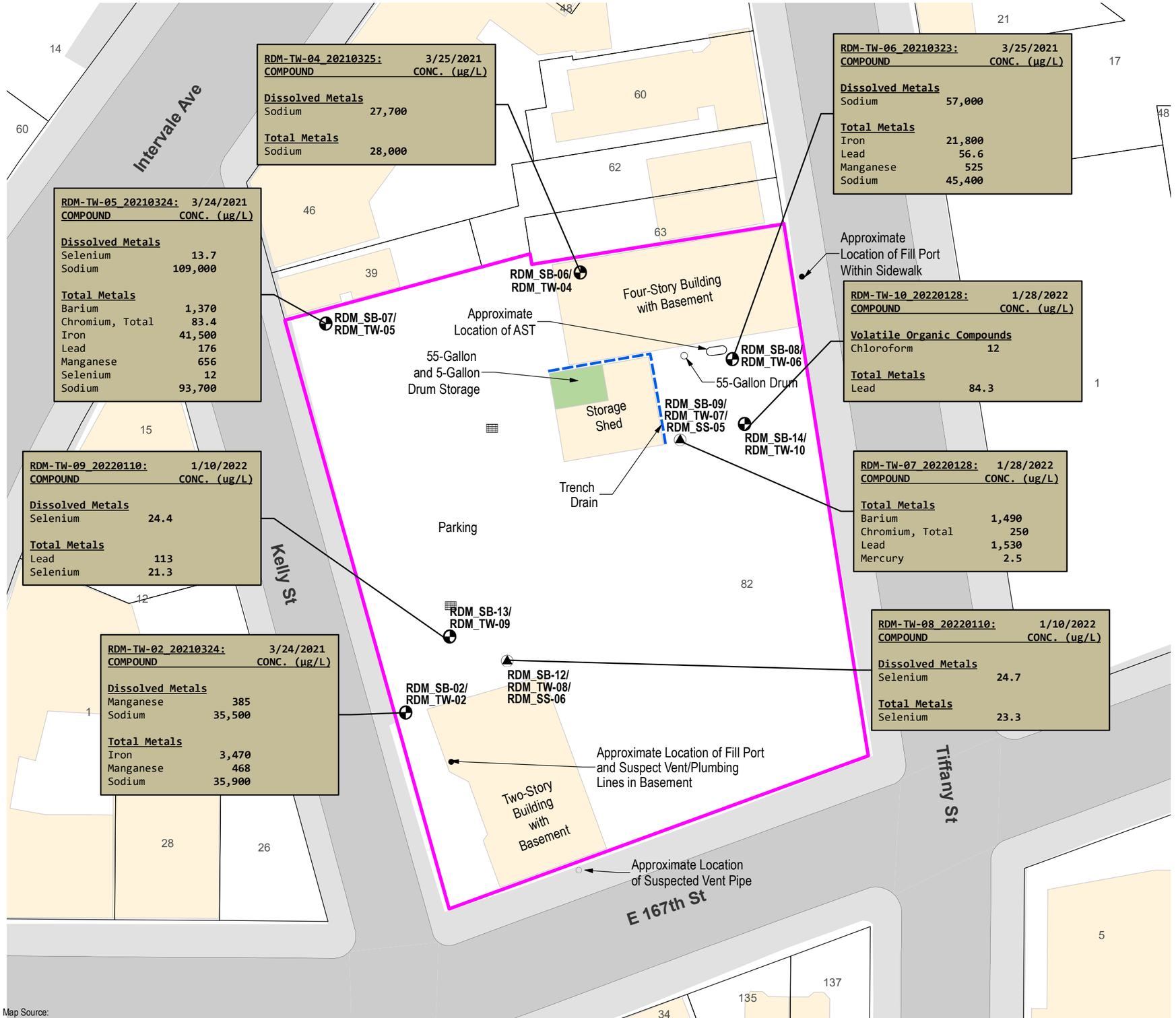
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

Soil Sample Concentrations Above NYSDEC UUSCOs and RRSCOs

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
4



LEGEND

- BCP SITE BOUNDARY
- BUILDING
- 2706 BLOCK NUMBER
- 82 LOT BOUNDARY AND TAX LOT NUMBER
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING/TEMPORARY MONITORING WELL
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT
- TRENCH DRAIN
- DRUM STORAGE AREA

N

NYSDEC TOGS Class GA Ambient Water Quality Standard and Guidance Values (AWQSGVs): New York State Department of Environmental Conservation (NYSDEC) Technical and Operational Guidance Series (TOGS) (1.1.1):

µg/L: micrograms per Liter = parts per billion (ppb)

Only Exceedances of NYSDEC AWQSGVs are shown in bold font.

	NYSDEC AWQSGVs µg/L
Metals	
Barium	1,000
Chromium, Total	50
Iron	300
Lead	25
Manganese	300
Selenium	10
Sodium	20,000

Sample ID — Sample Date

RDM-TW-02_20210324: 3/24/2021
COMPOUND CONC. (µg/L)

Dissolved Metals
Manganese 385
Sodium 35,500

Total Metals
Iron 3,470
Manganese 468
Sodium 35,900

Concentration — Analyte/Compound

0 25 50 100
SCALE IN FEET

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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 5 Groundwater Samples Above NYSDEC AWQSGVs.mxd 5/16/2025 3:05:40 PM mveilleux

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440 Park Avenue South, New York, NY 10016

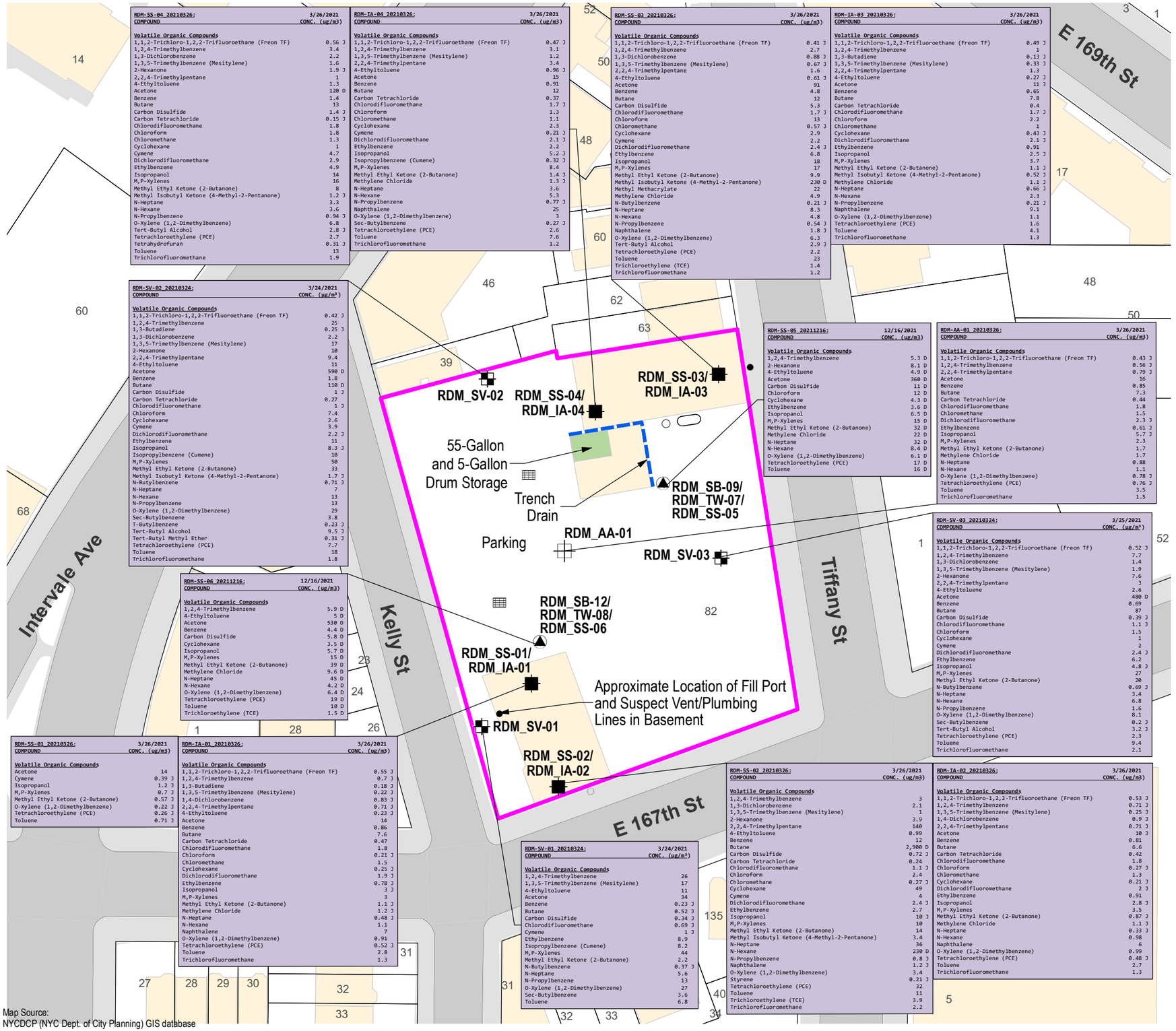
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

GROUNDWATER SAMPLES ABOVE NYSDEC AWQSGVs and SCREENING LEVELS

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
5



LEGEND

- BCP SITE BOUNDARY
- BUILDING
- 2706 BLOCK NUMBER
- 82 LOT BOUNDARY AND TAX LOT NUMBER
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT
- SUBSLAB/INDOOR AIR SAMPLE LOCATION
- SOIL VAPOR POINT LOCATION
- AMBIENT AIR SAMPLE LOCATION
- TRENCH DRAIN
- DRUM STORAGE AREA

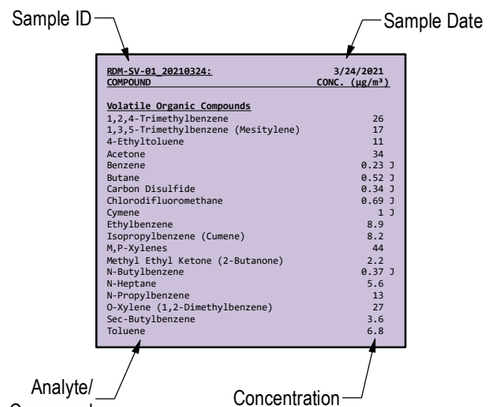
N

SOIL VAPOR

µg/m³- micrograms per cubic meter

D: Indicates an identified compound in an analysis that has been diluted. This flag alerts the data user to any differences
J: The reported value is estimated

All Detections are shown



0 40 80 160

SCALE IN FEET

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

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

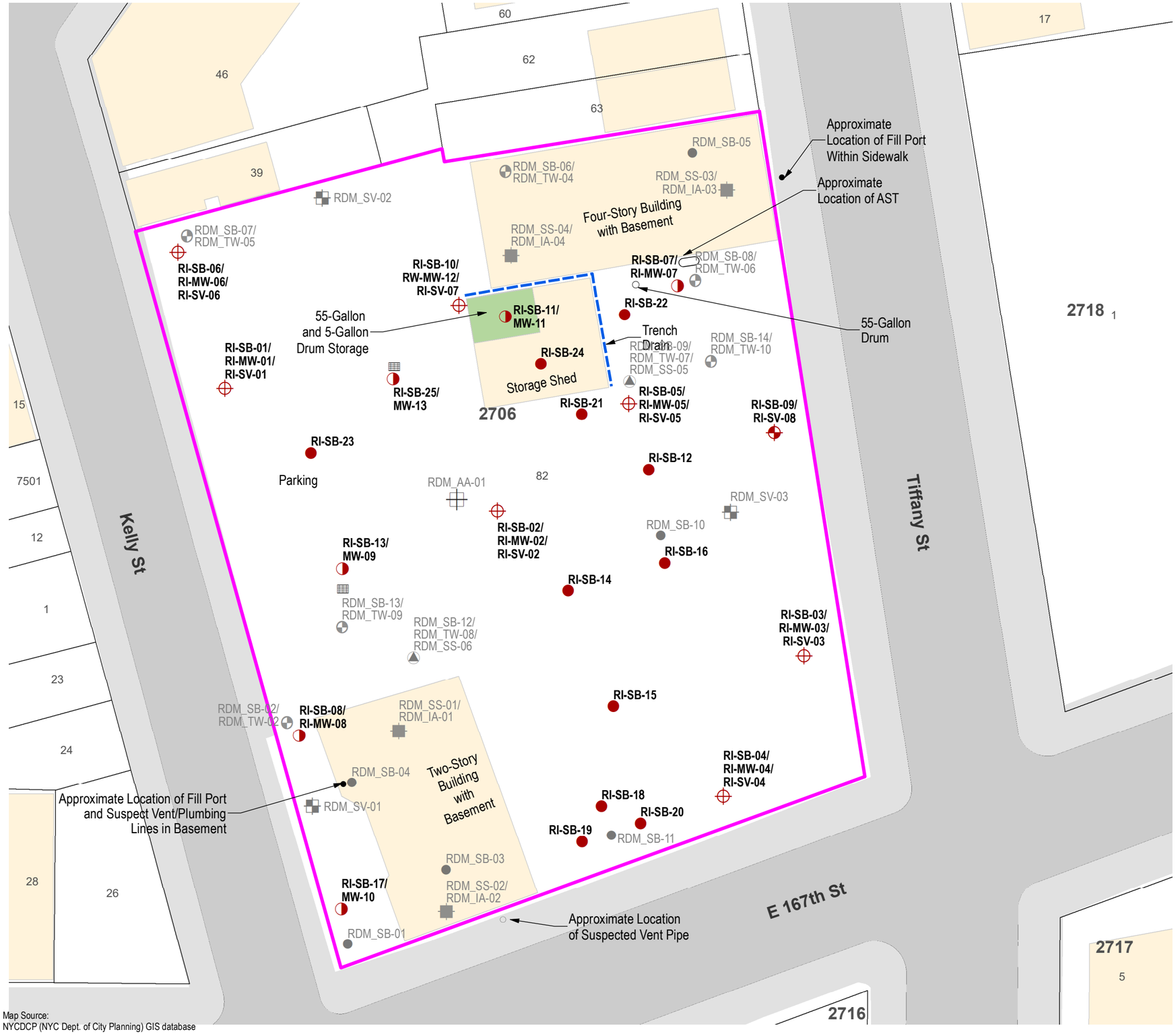
SOIL VAPOR SAMPLE CONCENTRATIONS

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
6

G:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 6 Soil Vapor Sample Concentrations.mxd5/16/2025 3:09:42 PM mveilleux



N

LEGEND

- BCP SITE BOUNDARY
- 31 — LOT BOUNDARY AND TAX LOT NUMBER
- 2718 — BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING LOCATION (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT (PHASE II)
- SUBSLAB/INDOOR AIR SAMPLE LOCATION (PHASE II)
- SOIL VAPOR POINT LOCATION (PHASE II)
- AMBIENT AIR SAMPLE LOCATION (PHASE II)
- PROPOSED SOIL BORING
- PROPOSED SOIL BORING/MONITORING WELL/SOIL VAPOR POINT
- PROPOSED SOIL BORING/MONITORING WELL
- PROPOSED SOIL BORING/SOIL VAPOR POINT
- TRENCH DRAIN
- DRUM STORAGE AREA

0 20 40 80

SCALE IN FEET

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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp RIWP\200401 Fig 7 Proposed Sample Location Plan.mxd 5/16/2025 3:33:43 PM mveilleux

akrf
440 Park Avenue South, New York, NY 10016

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

PROPOSED SAMPLE LOCATION PLAN

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
7

APPENDIX A
QUALITY ASSURANCE PROJECT PLAN

ROSA DEL MONTE AFFORDABLE HOUSING

893 EAST 167TH STREET
BRONX, NEW YORK

Quality Assurance Project Plan

NYSDEC BCP Site Number: C203166
AKRF Project Number: 200401

Prepared For:

New York State Department of Environmental Conservation
Division of Environmental Remediation, Remedial Bureau B
625 Broadway, 12th Floor
Albany, New York 12233

Prepared On Behalf Of:

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MAY 2025

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1.0 INTRODUCTION

This Quality Assurance Project Plan (QAPP) describes the protocols and procedures that will be followed during implementation of the Remedial Investigation Work Plan (RIWP) for the Rosa Del Monte Affordable Housing site located at 893 East 137th Street in the Longwood neighborhood of the Bronx, New York, hereafter referred to as the "Site." The Site is identified by the City of New York as Borough of the Bronx, Block 2706, Lot 82. The objective of this QAPP is to provide for Quality Assurance (QA) and maintain Quality Control (QC) of environmental investigative and sampling activities conducted under the New York State Department of Environmental Conservation (NYSDEC) oversight in the Brownfield Cleanup Program (BCP) (BCP Site No. C203166). Adherence to this QAPP will ensure that defensible data will be obtained during environmental work at the Site.

2.0 PROJECT TEAM

The project team will be drawn from AKRF professional and technical personnel, and AKRF's subcontractors. All field personnel and subcontractors will have completed a 40-hour training course and updated 8-hour refresher course that meet the Occupational Safety and Health Administration (OSHA) requirements of 29 CFR Part 1910. The following sections describe the key project personnel and their responsibilities.

2.1 Quality Assurance/Quality Control Officer

Ms. Deborah Shapiro, QEP, will serve as the quality assurance/quality control (QC/QC) officer and will be responsible for adherence to the QAPP including QA/QC. The QA/QC officer will review the procedures with all personnel prior to commencing any fieldwork and will conduct periodic Site visits to assess implementation of the procedures. The project director will also be responsible for reviewing the Data Usability Summary Reports (DUSRs) prepared by a third-party data validator for soil, groundwater, and soil vapor analytical results. Ms. Shapiro's resume is included in Attachment A.

2.2 Project Director

The project director will be responsible for directing all elements of the RIWP. The project director will review reports and participate in meetings with the Site owner/Applicant, and/or the NYSDEC. Colleen Griffiths will serve as the project manager for the RIWP. Ms. Griffiths' resume is included in Attachment A.

2.3 Project Manager

The project manager will be responsible for coordinating all elements of the RIWP. The project manager will prepare reports and participate in meetings with the Site owner/Applicant, and/or the NYSDEC. Stephen Schmid will serve as the project manager for the RIWP. Mr. Schmid's resume is included in Attachment A.

2.4 Field Team Leader, Field Technician, and Site Safety Officer (SSO)

The field team leader will be responsible for supervising the daily sampling and health and safety activities in the field and will ensure adherence to the work plan and Health and Safety Plan (HASP), included as Appendix B of the RIWP. The field team leader will also act as the field technician and Site Safety Officer (SSO) and will report to the project manager or project manager alternate on a regular basis regarding daily progress and any deviations from the work plan. The field team leader will be a qualified and responsible person able to act professionally and promptly during environmental work at the Site. Hank Westly will be the field team leader. Mr. Westly's resume is included in Attachment A.

2.5 Laboratory Quality Assurance/Quality Control (QA/QC) Officer

The laboratory QA/QC officer will be responsible for quality control procedures and checks in the laboratory and ensuring adherence to laboratory protocols. The QA/QC officer will track the movement of samples from the time they are checked in at the laboratory to the time that analytical results are issued, and will conduct a final check on the analytical calculations and sign off on the laboratory reports. The laboratory QA/QC officer will be Carl Ambruster of Eurofins TestAmerica (TestAmerica), the New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified laboratory being employed for all environmental sampling at the Site.

2.6 Thirty-Party Data Validator

The third-party data validator will be responsible for reviewing the final data packages for soil, groundwater, and soil vapor and preparing a DUSR that will provide performance information with regard to accuracy, precision, sensitivity, representation, completeness, and comparability associated with the laboratory analyses for the investigation. The third-party data validator will be Lori Beyer of L.A.B. Validation Corporation of East Northport, New York. Ms. Beyer's resume is included in Attachment A.

3.0 STANDARD OPERATING PROCEDURES (SOPS)

The following sections describe the SOPs for the remedial activities included in the RIWP. During these activities, safety monitoring will be performed as described in the HASP, included as Appendix B of the RIWP.

3.1 Decontamination of Sampling Equipment

All sampling equipment (augers, drilling rods, split spoon samplers, probe rods, pumps, etc.) will be either dedicated or decontaminated between sampling locations. Decontamination will be conducted on plastic sheeting (or equivalent) that is bermed to prevent discharge to the ground. The decontamination procedure will be as follows:

1. Scrub using tap water/Alconox® mixture and bristle brush.
2. Rinse with tap water.
3. Scrub again with tap water/Alconox® mixture and bristle brush.
4. Rinse with tap water.
5. Rinse with distilled water.
6. Air-dry the equipment, if possible.

3.2 Management of Investigation-Derived Waste (IDW)

IDW will be containerized in New York State Department of Transportation (NYSDOT)-approved 55-gallon drums. The drums will be sealed at the end of each workday and labeled with the date, the excavation grid(s), the type of waste (i.e., drill cuttings), and the name and phone number of an AKRF point-of-contact. All IDW exhibiting field evidence of contamination will be disposed of or treated according to applicable local, state, and federal regulations.

4.0 SAMPLING AND LABORATORY PROCEDURES

4.1 Soil Sampling

Soil sampling will be conducted according to the following procedures:

- Characterize the sample according to the modified Burmister soil classification system.
- Field screen the sample for evidence of contamination (e.g., odors, staining, etc.) using visual and olfactory methods and screen for volatile organic compounds (VOCs) using a photoionization detector (PID) equipped with a 10.6 electron Volt (eV) lamp.
- Collect an aliquot of soil from each proposed sample location, place in laboratory-supplied glassware, label the sample in accordance with Section 4.6.1, and place in an ice-filled cooler for shipment to the laboratory. Samples analyzed for the emerging contaminants, per- and polyfluorinated compounds (PFAS), should be contained in a separate cooler and the sample containers should be labeled with ballpoint pen, not permanent marker.
- Complete the proper chain of custody (COC) paperwork and seal the cooler.
- Record sample location, sample depth, and sample observations (evidence of contamination, PID readings, soil classification, etc.) in field log book and boring log data sheet, if applicable.
- Decontaminate any soil sampling equipment between sample locations as described in Section 3.1 of this QAPP.

4.2 Groundwater Sampling

Groundwater sampling will be conducted according to the following procedures:

- Field screen the sample for evidence of contamination (e.g., odors, staining, etc.) using visual and olfactory methods and screen the well headspace for VOCs using a PID equipped with a 10.6 eV lamp.
- Collect the groundwater sample from each proposed sample location in laboratory-supplied glassware, label the sample in accordance with Section 4.6.1, and place in an ice-filled cooler for shipment to the laboratory. Samples analyzed for the emerging contaminants, PFAS, should be contained in a separate cooler and the sample containers should be labeled with ballpoint pen, not permanent marker.
- In accordance with EPA low-flow sampling protocols, the wells will be sampled one to two weeks following their development, using a submersible pump. Prior to sampling, an electronic oil/water interface meter will be used to measure water levels and any separate phase liquid. The purge water will be monitored for turbidity and water quality indicators [i.e., pH, dissolved oxygen, oxidation-reduction potential (ORP), temperature, and specific conductivity] with measurements collected approximately every five minutes. The criteria for stabilization will be three successive readings within ±10% for pH, temperature, and specific conductivity. All purge water will be containerized in properly labeled, DOT-approved 55-gallon drums for off-site disposal at a permitted facility. Sampling for PFAS will be conducted in accordance with the November 2022 NYSDEC-issued sampling protocol, with the exception that a low-density polyethylene (LDPE) bladder will be used as no industry-approved high-density polyethylene (HDPE) alternative currently exists.

- Complete the proper COC paperwork and seal the cooler.
- Record sample location, sample depth, and sample observations (evidence of contamination, PID readings, free phase liquid, etc.) in field log book and boring log data sheet, if applicable.
- Decontaminate any groundwater sampling equipment between sample locations as described in Section 3.1 of this QAPP.

4.3 Soil Vapor Sampling

Soil vapor sampling will be conducted according to the following procedures:

- Field screen the sample for evidence of contamination (e.g., odors, etc.) using olfactory methods and screen the purged vapors for VOCs using a PID equipped with an 10.6 eV lamp.
- Collect the soil vapor samples from each proposed sample locations in laboratory-supplied SUMMA® canisters, label the sample in accordance with Section 4.6.1, and place in shipment container for shipment to the laboratory.
- Prior to sample collection, the soil vapor sampling points will be purged of three sample volumes using a GilAir air sampling pump. During purging, a shroud will be placed over the sampling point and helium gas will be introduced to saturate the atmosphere around the sample port with helium gas. Purged vapors will be collected into a Tedlar™ bag and field-screened for organic vapors using a PID. The purged air will also be monitored using a portable helium detector to check for short-circuiting of ambient air into the vapor sampling point. If the purged soil vapor contains greater than 10% helium, additional bentonite will used to enhance the surface seal, and the point will be retested.
- Following purging, a soil vapor sample will be collected using the vacuum from the SUMMA® canister. Immediately after opening the flow control valve equipped with an eight-hour regulator, the initial SUMMA® canister vacuum (inches of mercury) will be noted. After eight hours, the flow controller valve will be closed, the final vacuum noted, and the canister placed in a shipping carton for delivery to the laboratory.
- Complete the proper COC paperwork and seal the shipment container.
- Record sample location, sample depth, and sample observations (odors, PID readings, etc.) in field log book and boring log data sheet, if applicable.

4.4 Laboratory Methods

Table 1 summarizes the laboratory methods that will be used to analyze field samples and the sample container type, preservation, and applicable holding times. TestAmerica of Edison, New Jersey, a NYSDOH ELAP-certified laboratory subcontracted to AKRF, will be used for all chemical analyses in accordance with the Division of Environmental Remediation (DER)-10 2.1(b) and 2.1(f) with Category B Deliverables.

Table 1
Laboratory Analytical Methods for Analysis Groups

Matrix	Analysis	EPA Method	Bottle Type	Preservative	Hold Time
Soil and Soil QA/QC	Volatile Organic Compounds (VOCs)	8260C	EnCore® samplers (3) and 2 oz. plastic jar	≤ 6 ºC	48 hours to extract; 14 days to analyze
	Semivolatile Organic Compounds (SVOCs)	8270D	8 oz. Glass Jar	≤ 6 ºC	14 days to extract; 40 days to analyze
	1,4-Dioxane	8270D; 0.1 mg/kg RL	4 oz. Glass Jar	≤ 6 ºC	14 days to extract; 40 days to analyze
	Total Analyte List (TAL) Metals, and Hexavalent Chromium	6000/7000 Series, 6010C, and 7196A	8 oz. Glass Jar	≤ 6 ºC	6 months holding time; Mercury 28 days holding time; Hexavalent chromium 30 days to extract, 7 days to analyze
	Pesticides	8081B	8 oz. Glass Jar	≤ 6 ºC	14 days to extract; 40 days to analyze
	Polychlorinated Biphenyls (PCBs)	8082A	8 oz. Glass Jar	≤ 6 ºC	14 days to extract; 40 days to analyze
	Per- and Polyfluorinated Compounds (PFAS)	1633	4 oz. HDPE Container	≤ 6 ºC	90 days to extract; 28 days to analyze
Groundwater and Groundwater QA/QC	VOCs	8260C	(3) 40 mL Glass Vials	HCl to pH < 2 and ≤ 6 ºC	48 hours to extract; 14 days to analyze
	SVOCs	8270D	(2) 250 mL Amber Jars	≤ 6 ºC	7 days to extract; 40 days to analyze
	1,4-Dioxane	8270D plus Selective Ion Monitoring (SIM); 0.35 µg/L RL	(2) 250 mL Amber Jars	≤ 6 ºC	7 days to extract; 40 days to analyze
	TAL Metals	6000/7000 Series	(2) 250 mL Polypropylene Bottles	HNO_3 to pH < 2	6 months for metals; 28 days for mercury
	Pesticides	8081B	(2) 250 mL Amber Jar	≤ 6 ºC	7 days to extract; 40 days to analyze
	PCBs	8082A	(2) 250 mL Amber Jar	≤ 6 ºC	7 days to extract; 40 days to analyze
	Per- and Polyfluorinated Compounds (PFAS)	1633	(2) 250 mL Polypropylene Bottles	≤ 6 ºC, Trizma	14 days to analyze
Soil Vapor	VOCs	TO-15	6L SUMMA® Canister	None	14 days

Notes:
QA/QC samples will be analyzed for the same parameters as the parent sample, with the exception of the trip blank(s), which will be analyzed for VOCs by EPA Method 8260C only.
EPA – Environmental Protection Agency
mg/kg – milligrams per kilogram (parts per million)
µg/L – parts per billion
ng/L – parts per trillion

4.5 Quality Control (QC) Sampling

In addition to the laboratory analysis of the soil and groundwater samples, additional analysis will be included for QC measures, as required by the Category B sampling techniques. These samples will include a field blank, trip blank, matrix spike/matrix spike duplicate (MS/MSD), and blind duplicate samples at a frequency of one sample per 20 field samples. QC samples will be analyzed for the same parameters as the accompanying samples, with the exception of any trip blanks, which will be analyzed for the VOC list only. Additionally, one equipment blank will be collected per day per sampling media for analysis of PFAS only.

Table 2
Field Sample and QA/QC Sample Quantities

Sample Type	Parameters	EPA Method[1]	Field Samples	QA/QC Samples				
				Duplicate[2]	MS/MSD[2]	Field Blank[2]	Trip Blank[2]	Equipment Blank[3]
Soil	VOCs	EPA 8260C	36	1/20 (2)	1/20 (2)	1/20 (2)	2 (Laboratory-Supplied)	NA
	SVOCs (+1,4-Dx), TAL Metals, Hex. Chromium, PCBs, Pesticides, and PFAS	EPA 8270D, 6010C/7471B, 8082A, 8081B, and 1633	36	1/20 (2)	1/20 (2)	1/20 (2)	NA	1 per day for PFAS analysis only
Additional Soil Vertical Delineation Samples	VOCs	EPA 8260C	5	1/20 (1)	1/20 (1)	1/20 (1)	1 (Laboratory-Supplied)	NA
	SVOCs	EPA 8270D	5	1/20 (1)	1/20 (1)	1/20 (1)	NA	NA
	Metals	6010C/7471B	22	1/20 (2)	1/20 (2)	1/20 (2)	NA	NA
Groundwater	VOCs	EPA 8260C	13	1/20 (1)	1/20 (1)	1/20 (1)	1 (Laboratory-Supplied)	NA
	SVOCs (+1,4-Dx), Total/Dissolved, TAL Metals, PCBs, Pesticides, and PFAS	EPA 8270D, 6010C/7471B, 8082A, 8081B, and 1633	13	1/20 (1)	1/20 (1)	1/20 (1)	NA	1 per day for PFAS analysis only
Soil Vapor	VOCs	TO-15	8	NA	NA	NA	NA	NA

Notes:
MS/MSD - matrix spike/matrix spike duplicate
NA – Not Applicable
[1] - NYSDEC July 2005 ASP Category B deliverables
[2] - One MS/MSD, Duplicate, field blank, and trip blank sample per twenty field samples per media
[3] - One Equipment Blank will be collected per day per media for PFAS analysis only

4.6 Sample Handling

4.6.1 Sample Identification

All samples will be consistently identified in all field documentation, chain-of-custody (COC) documents, and laboratory reports. Soil, groundwater, and soil vapor samples collected during the RI will be identified with "RI-" and "SB-" for soil borings "MW-" for groundwater monitoring wells, and "SV-" for soil vapor points, and the soil boring, groundwater monitoring well number, or soil vapor point sample number. All samples will be amended with the collection date at the end of the sample name in a year, month, day (YYYYMMDD) format. Blind duplicate sample nomenclature will consist of the sample type, followed by an "X"; MS/MSD samples nomenclature will consist of the parent sample name only, but triplicate sample volume will be collected and the COC comment section will explain that the additional volume is for running the MS/MSD; and trip and field blanks will consist of "TB-" and "FB-", respectively, followed by "S" for soil and "GW" for groundwater, and a sequential number of the trip/field blanks collected within the sample digestion group (SDG). Special characters, including primes/apostrophes ('), will not be used for sample nomenclature. Table 2 provides examples of the sampling identification scheme for samples collected during the RI.

Table 3
Remedial Investigation Sample Nomenclature

Sample Description	Sample Designation
Groundwater sample collected from groundwater monitoring well RI-MW-01 on June 13, 2024	RI-MW-01_20240613
Blind duplicate sample of groundwater sample collected from groundwater monitoring well RI-MW-01 on June 13, 2024	RI-MW-X_20240613
Second field blank collected during the RI on June 8, 2024 with the soil samples	RI-FB-S-02_20240608
Soil sample collected from soil boring RI-SB-01 between 0 and 2 feet below grade on June 8, 2024	RI-SB-01_0-2_20240608
Second blind duplicate soil sample collected from soil boring RI-SB-05 between 0 and 2 feet below grade on June 10, 2024	RI-SB-X2_20240610
Soil vapor sample collected from temporary soil vapor point RI-SV-01 on June 8, 2024	RI-SV-01_20240608

Sample Labeling and Shipping

All sample containers will be provided with labels containing the following information:

- Project identification, including Site name, BCP Site number, Site address
- Sample identification
- Date and time of collection
- Analysis(es) to be performed
- Sampler's initials

Once the samples are collected and labeled, they will be placed in chilled coolers and stored in a cool area away from direct sunlight to await shipment to the laboratory. All

samples will be shipped to the laboratory at least twice per week. At the start and end of each workday, field personnel will add ice to the cooler(s) as needed.

The samples will be prepared for shipment by placing each sample in laboratory-supplied glassware, then wrapping each container in bubble wrap to prevent breakage, and adding freezer packs and/or fresh ice in sealable plastic bags. The COC form will be properly completed by the sampler in ink, and all sample shipment transactions will be documented with signatures, and the date and time of custody transfer. Samples will be shipped overnight (e.g., Federal Express) or transported by a laboratory courier. All coolers shipped to the laboratory will be sealed with mailing tape and a COC seal to ensure that the samples remain under strict COC protocol.

Sample Custody

Field personnel will be responsible for maintaining the sample coolers in a secured location until they are picked up and/or sent to the laboratory. The record of possession of samples from the time they are obtained in the field to the time they are delivered to the laboratory or shipped off-site will be documented on COC forms. The COC forms will contain the following information: project name; names of sampling personnel; sample number; date and time of collection and matrix; and signatures of individuals involved in sample transfer, and the dates and times of transfers. Laboratory personnel will note the condition of the custody seal and sample containers at sample check-in.

4.7 Field Instrumentation

Field personnel will be trained in the proper operation of all field instruments at the start of the field program. Instruction manuals for the equipment will be on file at the Site for referencing proper operation, maintenance, and calibration procedures. The equipment will be calibrated according to manufacturer specifications at the start of each day of fieldwork. If an instrument fails calibration, the project manager or QA/QC officer will be contacted immediately to obtain a replacement instrument. A calibration log will be maintained to record the date of each calibration, any failure to calibrate and corrective actions taken. The PID will be equipped with an 10.6 eV lamp and will be calibrated each day using 100 parts per million (ppm) isobutylene standard gas in accordance with the manufacturer's standards.

4.8 Quality Assurance (QA)

All soil, groundwater, and soil vapor laboratory analytical data will be reviewed by a third-party validator and a Data Usability Summary Report (DUSR) will be prepared to document the usability and validity of the data. The Remedial Investigation Report (RIR) will include a detailed description of endpoint sampling activities, data summary tables, concentration map showing sample locations and concentrations, DUSR, and laboratory reports.

ATTACHMENT A

RESUMES OF QA/QC OFFICER, PROJECT DIRECTOR, PROJECT MANAGER, FIELD TEAM LEADER/FIELD TECHNICIAN/SITE SAFETY OFFICER, AND DATA VALIDATOR

COLLEEN L. GRIFFITHS

SENIOR TECHNICAL DIRECTOR

Colleen Griffiths is a Senior Technical Director with more than 25 years of experience assessing environmental hazards commonly found in commercial office buildings, residential buildings and construction sites. Her areas of expertise include managing asbestos and lead-based paint surveys, preparing asbestos and hazardous materials removal specifications, managing air monitoring/project management services for asbestos abatement projects, and overseeing Phase I and Phase II environmental site assessments and community air monitoring programs. She has conducted asbestos surveys to identify and quantify Asbestos-Containing Materials (ACM) in both occupied and vacant buildings, and has prepared operations and maintenance (O&M) programs for managing asbestos in place. She has prepared Remedial Action Plans (RAP), Construction Health and Safety Plans (CHASP) and Remedial Action Work Plans (RAWP) for various agencies.

BACKGROUND

Education

B.S., Environmental Economics, University of Florida, 1991

Licenses/Certifications

New York State Certified Asbestos Inspector, Management Planner, and Project Designer

40-Hour Hazardous Waste Operations Training Program (OSHA)

Years of Experience

Year started in company: 2000

Year started in industry: 1992

RELEVANT EXPERIENCE

New York City School Construction Authority: On-Call Environmental Consulting

Ms. Griffiths serves as the Project Manager for the lead in drinking water and plumbing disinfection tasks under AKRF's on-call hazardous materials consulting contract with the New York City School Construction Authority (NYCSCA). AKRF performed lead in drinking water sampling in about 160 schools during two three-month periods in 2016 and 2017. AKRF continues to provide lead sampling, reporting and remedial recommendations, as new plumbing is installed. AKRF also oversees plumbing disinfection work, which is required prior to new plumbing being placed into service. The assignments involve reviewing and commenting on disinfection plans, supervision of the disinfection and confirmation testing, and preparation of reports documenting the work was conducted in accordance with the specifications and applicable requirements. Due to the sensitivity of school sites, work under this contract is often conducted on short notice and during non-school hours.

Merestead Site Development, Bedford, NY

Ms. Griffiths was the Project Manager for AKRF's hazardous materials effort providing analysis and design services associated with the rehabilitation of Merestead, a Westchester County Park on the National Register of Historic Places. Ms. Griffiths was responsible for the Phase I ESA, asbestos, lead and mold surveys, and preparation of specifications for rehabilitation of the 130-acre park owned by the Westchester County Parks Department of Parks, Recreation, and Conservation.

Willets Point Demolition, Queens, NY

AKRF supported the New York City Economic Development Corporation (EDC) with Phase 1 of the Willets Point Redevelopment Plan, which includes the demolition of existing structures. Ms. Griffiths oversaw the pre-demolition ACM, lead paint and universal waste surveys of about 70 structures throughout the 23-acre area site in Queens. Ms. Griffiths prepared asbestos abatement specifications, and coordinated AKRF investigators, subcontractors and laboratories to accomplish the scope of work under significant time constraints. AKRF also supported EDC with review of contractor notifications, submittals and air monitoring during abatement.

Randolph Houses, NYCHA/Trinity West Harlem Development

NYCHA retained AKRF to provide cultural resources consulting services in compliance with Section 106 of the National Historic Preservation Act for the proposed redevelopment/reuse of the Asa Philip Randolph Houses on West 114th Street in Manhattan. For the developer (Trinity), AKRF prepared a Phase I Environmental Site Assessment, a Phase II subsurface investigation, a Remedial Action Plan (RAP) and Construction Health and Safety Plan (CHASP), and performed asbestos and lead-paint surveys of the 36 buildings, and prepared asbestos, lead-paint and hazardous materials specification sections. Ms. Griffiths served as Project Manager for asbestos and lead phases of the project.

25 Broad Street, Manhattan, NY

AKRF was retained by LCOR to design and implement a Community Air Monitoring program during demolition of a former residential building on a property in lower Manhattan that is to be redeveloped. The program includes real-time community monitoring for volatile organic compounds and particulate matter, personnel monitoring for particulate matter, and confirmatory sampling for silica. As project manager for the site, Ms. Griffiths coordinated the Community Air Monitoring plan (CAMP), supervised its implementation, and oversaw associated data evaluation and reporting.

TF Cornerstone – 606 West 57th Street, New York, NY

AKRF has been retained by TF Cornerstone to provide environmental services for the proposed redevelopment of a portion of the block bounded by Eleventh and Twelfth Avenues and West 56th and 57th Streets. The proposed actions include a zoning map amendment, zoning text amendments, a special permit, and an authorization to facilitate development of approximately 1.2 million square feet of residential and retail space. AKRF is currently preparing an Environmental Impact Statement (EIS) for the New York City Department of City Planning (DCP) to analyze the effects of the proposed actions and development of the proposed building. The EIS will address the full range of environmental impacts associated with the proposed development. As part of the project's review, Ms. Griffiths wrote the environmental management specifications, soil vapor sampling work plan, and construction health and safety plan (CHASP) for the site.

AP-Williamsburg, LLC, 50 North 5th Street Development, Brooklyn, NY

AKRF directed the remedial program at a 55,000-square foot site located in the Williamsburg section of Brooklyn, New York. The site had an industrial and manufacturing history for over 100 years that included a barrel making factory, use of kilns, and a carpet and flooring materials warehouse. AKRF completed a Remedial Investigation (RI) to evaluate the nature and extent of site contamination, and developed a RAWP to properly address site contamination during redevelopment. Remediation included removal of more than 5,000 tons of contaminated soil, and installation of a vapor barrier and sub-slab depressurization system (SSDS) beneath the site building. The remediation was completed in a manner that has rendered the Site protective of public health and the environment consistent with commercial and residential use of the property, and in accordance with the requirements of the NYC OER E-designation program. The site includes a seven story residential apartment building with street level retail space and a parking garage. Ms. Griffiths wrote the RAP and soil/materials management plan for the site.

New York City Transit Hazardous Materials On-Call Contract, Various Locations, New York City, NY

As part of a five-year, $10 million on-call environmental engineering and consulting services contract with MTA New York City Transit (NYCT), AKRF has performed phase I environmental site assessments, asbestos, lead paint, indoor air quality and hazardous materials consulting services at various stations, tunnels and structures. Ms. Griffiths managed the firm's team of technicians responsible for lead work at construction worksites occupied by multiple contractors and trades, monitoring contractor work practices, and inspection hazardous waste storage activities. She also lead AKRF's asbestos consulting services, coordinating the efforts of AKRF team members who conducted asbestos surveys and reporting, design services, and asbestos abatement oversight at manholes, stations, tunnels and other structures throughout New York. Ms. Griffiths also oversaw the various team members, including sub-consultants and laboratories.

YWCA of White Plains, NY

AKRF provided environmental, industrial hygiene and noise services for the YWCA to meet New York State Division of Housing and Community Renewal (DHCR) requirements for disbursement of funds in connection with the federal Tax Credit Assistance Program authorized under the "American Recovery and Reinvestment Act". Ms. Griffiths acted as the project manager for the thermal/explosive hazards investigation, mold investigation, mold specification development and noise report, which were required under HUD environmental review regulations. Ms. Griffiths continued to provide site inspection, technical guidance and coordination between the developer, general contractor and mold abatement contractor during construction activities.

111-115 Broadway, New York, NY

111-115 Broadway is an architecturally distinctive, two-building landmark in the heart of Manhattan's financial district. After the destruction of the World Trade Center on September 11, 2001, AKRF performed several rounds of indoor air quality testing throughout the approximately 100 year old, 20-story historic office buildings. Ms. Griffiths acted as the project manager, developed the sampling protocol, coordinated sample collection and determined applicable occupational exposure values. The air samples were analyzed for Volatile Organic Compounds (VOCs); Polynuclear Aromatic Hydrocarbons (PAHs); metals (arsenic, beryllium, cadmium, chromium, cobalt, copper, iron, lead, nickel, manganese, silver, thallium and zinc); aldehydes; asbestos fibers; silica; respirable particulates; formaldehyde; mercury and dioxins. Temperature, Relative Humidity, Carbon Dioxide and Carbon Monoxide and particulate concentrations were measured throughout the buildings using a direct read meter.

Landfill Redevelopment – RD Management, Orangeburg, NY

The former Orangeburg Pipe site, which contains widespread fill material including remnant pipe material, will be remediated under the Voluntary Cleanup Program and redeveloped for retail use. Ms. Griffiths wrote the environmental management specifications, and contributed to the remedial work plan (RWP), construction health and safety plan (CHASP), and design documents and drawings for the site. The RWP for the site provides for reuse of all fill material on-site. The fill management activities will include dust and sediment control measures and air monitoring to prevent airborne dust in accordance with a closure plan, stormwater pollution prevention plan (SWPPP), and construction health and safety plan (CHASP).

PATH-Washington Street Powerhouse - Port Authority of New York and New Jersey

AKRF teamed with Beyer Blinder Belle (BBB) to study the feasibility of replacing the existing Port Authority of New York and New Jersey Powerhouse PATH substation with a new facility at one of three sites. The existing Powerhouse electrical substation is located within and around the Powerhouse Building, which was built in 1908 and is on the National Register of Historic Places. It is to be developed into commercial space. The existing substation is the largest electrical substation on the PATH system providing signal, emergency, ventilation, communication, switching and auxiliary power to three other PATH substations. Ms. Griffiths was the project manager for AKRF's Phase I Environmental Site Assessment and Phase II Subsurface Investigation.

Brooklyn Bridge Park, Brooklyn, NY

Brooklyn Bridge Park will replace abandoned piers, parking lots and storage sheds with 85 acres of parkland along the East River from north of the Manhattan Bridge to Atlantic Avenue. Ms. Griffiths oversaw asbestos and lead survey services, including comprehensive asbestos surveys and lead sampling in five piers and eight buildings. She coordinated the preparation of asbestos and lead survey reports, asbestos abatement specifications, and led oversight of abatement activities and air monitoring.

Hudson River Park Trust, New York, NY

This 550-acre park extends for five miles along the Manhattan shoreline from Battery Place to West 59th Street. Ms. Griffiths has overseen asbestos, lead, and hazardous materials surveys, specification preparation, and abatement oversight at several piers and buildings throughout the park.

Whitney Museum of American Art – Downtown Expansion, New York, NY

The Whitney Museum of American Art is constructing a new six-floor, 185,000-square foot building in the Meatpacking District adjacent to the redeveloped High Line park. Ms. Griffiths has overseen asbestos and lead surveys and preparation of asbestos and hazardous materials specification sections to facilitate the demolition and renovation of several buildings to allow for construction of this facility.

Pier 57, New York, NY

This commercial pier, formerly occupied by the New York City Transit Authority, required renovation work that disturbed lead-based paint on the exterior of the building. Ms. Griffiths prepared monitoring protocols for the lead-based paint disturbance and application of paints and coatings containing volatile organic compounds. Ms. Griffiths also performed an asbestos survey and prepared asbestos abatement cost estimates for the Hudson River Park Trust.

42nd Street Development Project—New York Times Building, New York, NY

Eleven buildings on 12 parcels of land in midtown Manhattan were demolished to allow for the construction of the New York Times new headquarters building in the Times Square Redevelopment area on Eighth Avenue between 40th and 41st Streets. Ms. Griffiths performed the asbestos surveys, prepared asbestos abatement specifications and oversaw asbestos abatement.

Nassau County Public Safety Center, North Hempstead, NY

AKRF performed site/civil engineering and environmental consulting services for the proposed renovation of a former warehouse owned by Nassau County. Ms. Griffiths performed a comprehensive asbestos survey and prepared a Phase I Environmental Site Assessment and asbestos abatement and hazardous materials abatement specifications for the 203,000 square foot facility.

Davids Island, New Rochelle, NY

Ms. Griffiths managed the comprehensive asbestos surveys of more than 100 buildings on this 80-acre island formerly utilized as a United States Army base. She prepared cost estimates and recommendations for abatement of asbestos-containing materials and building demolition.

Riverside Park South Locomotive Restoration

AKRF provided hazardous materials testing services for the restoration of a 1940's Diesel/Electric locomotive yard switcher that was donated to the park as a play/educational element by the New York Cross Harbor Railroad. Ms. Griffiths oversaw a preliminary hazardous materials survey consisting of Asbestos-Containing Materials (ACMs) and Lead-Containing Paint (LCP) Surveys and a review for other suspect hazardous materials, and provided recommendations for abatement for the restoration of the historic locomotive which is now a focal point of the park.

Congregation Shearith Israel, New York, NY

Ms. Griffiths performed asbestos surveys and prepared New York City Asbestos Control Program (ACP-5) forms for asbestos abatement. Ms. Griffiths also managed lead abatement air monitoring during the renovation of this historic synagogue.

Shaw's Supermarket, New Fairfield, CT

AKRF provided consulting services to the developer of this 9-acre site including comprehensive pre-demolition asbestos and lead-based paint surveys of the former site structures, preparation of asbestos and lead abatement specifications, and asbestos abatement oversight.

Lori A. Beyer

SUMMARY: General Manager/Laboratory Director with a solid technical background combined with Management experience in environmental testing industry. Outstanding organizational, leadership, communication and technical skills. Customer focused, quality oriented professional with consistently high marks in customer/employee satisfaction.

EXPERIENCE:

1998-Present L.A.B. Validation Corporation, 14 West Point Drive, East Northport, NY
President

- Perform Data Validation activities relating to laboratory generated Organic and Inorganic Environmental Data.

1998-Present American Analytical Laboratories, LLC. 56 Toledo Street, Farmingdale, NY
Laboratory Director/Technical Director

- Plan, direct and control the operation, development and implementation of programs for the entire laboratory to meet AAL's financial and operational performance standards.
- Ensures that all operations follow AAL's QA manual and other appropriate regulatory requirements.
- Actively maintains a safe and healthy working environmental that is demanded by local laws/regulations.
- Monitors and manages group's performance with respect to data quality, on time delivery, safety, analyst development/goal achievement and any other key performance indices.
- Reviews work for accuracy and completeness prior to release of results to customers.

1996-1998 Nytest Environmental, Inc. (NEI) Port Washington, New York
General Manager

- Responsible for controlling the operation of an 18,000-square foot facility to meet NEI's financial and operational performance standards.
- Management of 65 FTEs including Sales and Operations
- Ensure that all operations follow NEI's QA procedures
- Ensures that productivity indicators, staffing levels and other cost factors are held within established guidelines
- Maintains a quantified model of laboratory's capacity and uses this model as the basis for controlling the flow of work into and through the lab to ensure that customer requirements and lab's revenue and contribution targets are achieved.

1994-1996 Nytest Environmental, Inc. (NEI) Port Washington, New York
Technical Project Manager

- Responsible for the coordination and implementation of environmental testing programs requirements between NEI and their customers
- Supervise Customer Service Department
- Assist in the development of major proposals
- Complete management of all Federal and State Contracts and assigned commercial contracts
- Provide technical assistance to the customer, including data validation and interpretation
- Review and implement Project specific QAPP's.

1995 Nytest Environmental, Inc. (NEI) Port Washington, New York
Corporate QA/QC Officer

- Responsible for the implementation of QA practices as required in the NJDEP and EPA Contracts
- Primary contact for NJDEP QA/QC issues including SOP preparation, review and approval
- Responsible for review, verification and adherence to the Contract requirements and NEI QA Plan

1992-1994 Nytest Environmental, Inc. (NEI) Port Washington, New York
Data Review Manager

- Responsible for the accurate compilation, review and delivery of analytical data to the company's customers. Directly and effectively supervised a department of 22 personnel.
- Managed activities of the data processing software including method development, form creation, and production
- Implement new protocol requirements for report and data management formats
- Maintained control of data storage/archival areas as EPA/CLP document control officer

1987-1991 Nytest Environmental, Inc. (NEI) Port Washington, New York
Data Review Specialist

- Responsible for the review of GC, GC/MS, Metals and Wet Chemistry data in accordance with regulatory requirements
- Proficient with USEPA, NYSDEC, NJDEP and NEESA requirements
- Review data generated in accordance with SW846, NYSDEC ASP, EPA/CLP and 40 CFR Methodologies

1986-1987 Nytest Environmental, Inc (NEI) Port Washington, New York
GC/MS VOA Analyst

EDUCATION:

1982-1985 State University of New York at Stony Brook, New York; BS Biology/Biochemistry
1981-1982 University of Delaware; Biology/Chemistry
5/91 Rutgers University; Mass Spectral Data Interpretation Course, GC/MS Training
8/92 Westchester Community College; Organic Data Validation Course
9/93 Westchester Community College; Inorganic Data Validation Course

STEPHEN SCHMID

ENVIRONMENTAL SCIENTIST

Stephen Schmid is an Environmental Scientist in AKRF's Hazardous Materials Department with ten years of experience. He has experience in Phase I and II site assessments, asbestos surveying and monitoring, and construction/remediation. Mr. Schmid is a 2011 graduate from the University of New Hampshire, where he studied marine and freshwater biology, and environmental conservation. Prior to joining AKRF Mr. Schmid conducted fieldwork, water sampling and analysis in addition to assisting in a study of lakes in the North Eastern United States.

BACKGROUND

Education

BS Marine & Freshwater Biology, University of New Hampshire, Durham, NH

Licenses/Certifications

40 Hour OSHA HAZWOPER

30 Hour OSHA Construction Health and Safety

10 Hour OSHA Construction Health and Safety

10 Hour OSHA NYC Site Safety Training

Asbestos Project Monitor, Air Sampling Technician, Inspector and Investigator

Years of Experience

Year started in company: 2012

Year started in industry: 2011

RELEVANT EXPERIENCE

Willets Point, Queens, NY

AKRF supported the New York City Economic Development Corporation (EDC) with Phase 1 of the Willets Point Redevelopment Plan, which includes the demolition of existing structures. Mr. Schmid performed pre-demolition asbestos-containing materials and universal waste surveys of approximately 70 structures throughout the 23-acre area site in Queens along with an AKRF licensed NYC asbestos investigator.

Adelaar, Monticello, NY

The project is a multi-phase development consisting of approximately 1,700 acres. The project site has been developed with a mixed-use residential-commercial hotel, casino, water park and entertainment village. AKRF provided acquisition and development support, including performing Phase I and II environmental site assessments. Mr. Schmid provided assistance with Phase I assessments, oversight during remedial soil handling activities and conducted inspections in accordance with the Stormwater Pollution and Prevention Plans.

NYCHA Randolph Houses, W 114th Street, Harlem, NY

AKRF was directed to survey 14 five story affordable housing apartment buildings for potential asbestos containing materials prior to the renovation of the buildings. Mr. Schmid along with AKRF licensed NYC asbestos

investigators performed the collection of bulk samples throughout the building's main floors, basements and roofs to confirm the presence of asbestos in some of the building materials.

25 Broad Street, Manhattan, NY

AKRF was contracted by LCOR during the demolition of a residential building on a property which will eventually be redeveloped. AKRF was responsible for creating and implementing a community air monitoring program during demolition activities. As the environmental scientist Mr. Schmid was the on-site monitor responsible for calibrating equipment and monitoring levels of volatile organic compounds and particulate matter for the surrounding area and construction personnel. Reports of the daily activity including data collected throughout the day were prepared for submittal to the client.

Kent Avenue, Brooklyn, NY (AKA Northside Piers and 1 North 4th Place)

The project was a multi-phase development consisting of a waterfront block in the Williamsburg Rezoning Area. The project site has been developed with a mixed-use residential-commercial high rise towers with an esplanade and a pier along the East River. AKRF provided acquisition and development support, including performing Phase I and II environmental site assessments, and preparation of Remedial Action Plans (RAPs) and Construction Health and Safety Plan (CHASPs) for approval by DEP and OER. As the environmental scientist Mr. Schmid provided assistance with construction oversight during soil handling activities and managing the Community Air Monitoring Plan (CAMP) activities.

Residential Redevelopment Site, Brooklyn, NY

AKRF was retained to investigate and remediate this former industrial property in the Williamsburg section of Brooklyn, New York in connection with site redevelopment. The site is approximately 50,000 square feet, and redevelopment included a six story residential building and parking garage. The work was completed to satisfy the requirements of the NYC E-designation Program and NYC Voluntary Cleanup Program (NYC VCP). AKRF completed a Remedial Investigation (RI) to evaluate the nature and extent of site contamination, and developed a Remedial Action Work Plan (RAWP) to properly address site contamination during redevelopment. Remediation included removal of underground storage tanks, more than 7,500 tons of contaminated soil, and installation of a vapor barrier and site cap across the entire property. The remediation was completed under oversight of the NYC Office of Environmental Remediation (OER), and in a manner that has rendered the Site protective of public health and the environment consistent with residential use of the property. As the environmental scientist Mr. Schmid conducted construction oversight and community air monitoring during the removal of contaminated soil.

Pier 40, 353 West Street, New York, NY

AKRF was directed to survey the property for potential asbestos containing materials prior to renovations and upgrades to multiple rooms. As the environmental scientist Mr. Schmid collected bulk samples to test for asbestos along with an AKRF licensed NYC asbestos investigator. Results confirmed the presence of asbestos in some of the rooms and Mr. Schmid subsequently provided project monitoring and the collection of air samples during the abatement.

137-44 94th Avenue, Queens, NY

AKRF was contracted to survey the building for potential asbestos containing materials prior to demolition. As the environmental scientist Mr. Schmid collected bulk samples to test for asbestos along with an AKRF licensed NYC asbestos investigator. Results confirmed the presence of asbestos in an office, trailer and the roof. During abatement Mr. Schmid served as the project monitor and collected daily air samples.

The Home Depot, Rego Park, NY

AKRF has designed, installed and performed upgrades to an air sparging and soil vapor extraction system being used to remediate tetrachloroethene contamination at this site under the NYSDEC Voluntary Cleanup Program. As the environmental scientist Mr. Schmid has performed low flow, indoor air and effluent sampling as part of ongoing monitoring activities to assess the progress of the cleanup.

AP-Williamsburg, LLC, 50 North 5th Street Development, Brooklyn, NY

AKRF directed the remedial program at a 55,000-square foot site located in the Williamsburg section of Brooklyn, New York. The site had an industrial and manufacturing history for over 100 years that included a barrel making factory, use of kilns, and a carpet and flooring materials warehouse. AKRF completed a Remedial Investigation (RI) to evaluate the nature and extent of site contamination, and developed a Remedial Action Work Plan (RAWP) to properly address site contamination during redevelopment. Remediation included removal of more than 5,000 tons of contaminated soil, and installation of a vapor barrier and sub-slab depressurization system (SSDS) beneath the site building. The remediation was completed in a manner that has rendered the Site protective of public health and the environment consistent with commercial and residential use of the property, and in accordance with the requirements of the NYC OER E-designation program. The site includes a seven story residential apartment building with street level retail space and a parking garage. As the environmental scientist Mr. Schmid provided oversight and community air monitoring during construction activities.

Gedney Way Leaf and Yard Waste Composting Facility, White Plains, NY

AKRF directed the remediation and landfill closure project at the existing composting facility. The project included investigation to document disposal history, extent of landfill materials and a solvent plume, preparation of a landfill closure plan, and management of landfill closure and cap construction. The landfill investigation and closure activities were completed to satisfy the requirements of a New York State Department of Environmental Conservation's (NYSDEC) consent order, and were completed in compliance with NYSDEC DER-10 and 6NYCRR Part 360. As the environmental scientist Mr. Schmid performed construction oversight and low-flow groundwater sampling during construction activities.

443 Greenwich Street, New York, NY

AKRF was retained to investigate and remediate this property in the Tribeca section of Manhattan, New York in connection with site redevelopment for a multi-story residential building. AKRF completed a Remedial Investigation (RI) to evaluate the nature and extent of site contamination, and developed a Remedial Action Work Plan (RAWP) to properly address site contamination during redevelopment. Remediation included removal of contaminated soil and installation of a vapor barrier. The remediation was completed under oversight of the NYC Office of Environmental Remediation (OER), and in a manner that has rendered the Site protective of public health and the environment consistent with residential use of the property. As the environmental scientist Mr. Schmid conducted construction oversight and community air monitoring during the removal of contaminated soil.

606 W 57th Street, New York, NY

AKRF was retained to investigate and remediate this property in Manhattan, New York in connection with site redevelopment for a multi-story residential structure. The work is being completed to satisfy the requirements of the NYC E-designation Program. AKRF completed a Remedial Investigation (RI) to evaluate the nature and extent of site contamination, and developed a Remedial Action Work Plan (RAWP) to properly address site contamination during redevelopment. Remediation includes removal of underground storage tanks and contaminated soil. The remediation is being completed under oversight of the NYC Office of Environmental Remediation (OER), and in a manner that has rendered the Site protective of public health and the environment consistent with residential use of the property. As the environmental scientist Mr. Schmid conducted construction oversight and community air monitoring during the removal of contaminated soil.

NYCEDC Office of Environmental Remediation (OER) On-Call Environmental Consulting Services

Second Farms, Bronx, NY

AKRF, Inc. was contracted by OER to conduct a subsurface investigation of a 1.12-acre parcel in the Bronx, New York under the United States Environmental Protection Agency (USEPA) Brownfield Assessment Grant program. As the environmental scientist Mr. Schmid assisted in the investigation which included a geophysical survey and utility mark-outs, and the collection and analysis of soil, groundwater, soil vapor, indoor air and ambient air samples.

Former Nelson Foundry, Long Island City, NY

AKRF, Inc. was contracted by OER to conduct a subsurface investigation around the perimeter of a former foundry property in Long Island City, New York under the USEPA Brownfield Assessment Grant program. The work included preparation of a rigorous investigation work plan, Quality Assurance Project Plan, and Health and Safety Plan. The investigation will include a geophysical survey and utility mark-outs and the collection and analysis of soil, groundwater, soil vapor, and ambient air samples. The project also requires careful coordination of investigation-derived waste due to lack of on-site storage and daily drum pick-ups. As the environmental scientist Mr. Schmid conducted low flow sampling for the analysis of groundwater.

DEBORAH SHAPIRO, QEP

SENIOR VICE PRESIDENT

Deborah Shapiro is a Senior Vice President in the Site Assessment and Remediation Department. Ms. Shapiro supervises project teams and manages all aspects of assessment and remediation projects across the New York Metropolitan Area. Ms. Shapiro works with developers, non-profit organizations, architects, local community groups, local businesses, and government agencies. Her projects fall under the regulatory oversight of NYSDEC, NYCDEP, and NYCOER including the New York State Brownfield Cleanup Program (BCP), New York City Voluntary Cleanup Program (VCP), NYSDEC petroleum spills program, RCRA/UIC closures, and NYCOER's E-designation program. Ms. Shapiro has also assisted commercial and industrial property owners with maintaining the integrity of their portfolios by providing compliance related cleanup and chemical storage management services. Ms. Shapiro has also been a moderator and panelist at numerous conferences.

Ms. Shapiro manages all aspects of redevelopment projects from the initial Phase I ESA, Phase II, and remediation through post-remedial site management. In addition, her experience includes groundwater investigations, monitoring, and sampling programs; Brownfield and hazardous waste site investigations; In-Situ Chemical Oxidation; underground storage tank studies, including soil contamination delineation, classification, removal and disposal; waste characterization sampling; exposure assessments; on-going remedial action (especially AS/SVE), and permitting.

BACKGROUND

Education

M.S., Environmental Science, American University, 2001
B.A., Environmental Studies, American University, 1998

Professional Licenses/Certifications

Qualified Environmental Professional
Health and Safety Operations at Hazardous Materials Sites 29 CFR 1910.120

OSHA 8 Hour HAZWOPER Supervisor

OSHA 10 Hour Occupational Construction Safety and Health

CPR

Professional Memberships

Past President, New York City Brownfield Partnership
Board Member, Residents for a More Beautiful Port Washington
Member, Institute of Professional Environmental Practitioners (IPEP)

Awards

Big Apple Brownfield Award recipient as part of the Elton Crossing redevelopment team 2017
Big Apple Brownfield Award recipient as part of the Courtlandt Crescent redevelopment team 2013
Big Apple Brownfield Award recipient as part of the Via Verde redevelopment team 2012
Big Apple Brownfield Award recipient as part of the Cornerstone B1 (LaTerraza) redevelopment team 2011

Years of Experience

Year started in company: 2013
Year started in industry: 1998

RELEVANT EXPERIENCE

Elton Crossing, Bronx, NY

AKRF provided environmental consulting services in connection with the purchase and redevelopment of the Elton Crossing site at 899 Elton Avenue in the Bronx, NY. The work initially involved the preparation of a Phase II subsurface investigation including soil and soil vapor testing to determine if the site would be eligible for the New York State Brownfield Cleanup Program (NYSBCP). Upon completion of the investigation, AKRF prepared a NYCBCP Application and the site was accepted into the NYSBCP. AKRF managed all aspects of the brownfield cleanup including; development of Investigation Work Plans, performing Remedial Investigations and Reports, preparation of Phase I ESAs, preparation of a Citizen Participation Plan, distribution of public notices, preparation and implementation of a Remedial Action Work Plan (RAWP), design of a sub-slab depressurization system, preparation of the Final Engineering Report and Site Management Plan, and sampling and management of soil disposal. AKRF is in the midst of implementing the Site Management Plan. As project manager, Ms. Shapiro was responsible for managing all technical components of the project, communication with NYSDEC and the Client, and managing the budget.

Second Farms, Bronx, NY

AKRF, Inc. was initially contracted by the New York City Office of Environmental Remediation (NYCOER) to conduct a subsurface investigation of a 1.12-acre parcel in the Bronx, New York under the United States Environmental Protection Agency (USEPA) Brownfield Assessment Grant program. The investigation included a geophysical survey and utility mark-outs, and the collection and analysis of soil, groundwater, soil vapor, indoor air and ambient air samples. AKRF continued working on the project for the developer by preparing a Remedial Action Plan and Environmental Assessment Statement. AKRF is in the midst of implementing the remedy.As project manager, Ms. Shapiro was responsible for managing all technical components of the project, communication with OER, NYCDEP, and the Client, and managing the budget.

Bradhurst Cornerstone II Residences, Manhattan, NY

AKRF, Inc. prepared a Part 58 Environmental Assessment and a City Environmental Quality Review Environmental Assessment Statement for the Bradhurst Cornerstone II Apartments project. Issues of concern for the environmental review included the identification of project commitments for certain of the four sites related to historic resources, hazardous materials, air quality, and building attenuation. As part of the mitigation of hazardous materials, AKRF conducted a Phase II investigation, and prepared a Remedial Action Plan and Construction Health and Safety Plan. As project manager, Ms. Shapiro was responsible for managing all technical components of the hazardous materials portion of the project, communication with the regulatory agency and the Client, and managing the budget.

Lambert Houses, Bronx, NY

AKRF performed an EIS of the Lambert Houses affordable housing complex located in the West Farms section of the Bronx, NY. Lambert Houses consisted of multi-story apartment buildings, parking garage, and a multi-tenant retail/commercial building alongside the elevated NYC subway. AKRF also conducted a Phase I ESA with a vapor intrusion screen of the Property to satisfy HUD's vapor intrusion requirements. The Phase I and vapor intrusion screens were prepared in accordance with ASTM E1527-05, ASTM E2600, and EPA's All Appropriate Inquiry (AAI) rule. After completion of the EIS, an E designation for hazardous materials was placed on the Site. A Subsurface Investigation was conducted and a Remedial Action Work Plan was prepared under OER oversight. The Site was subsequently entered in the NYC Voluntary Cleanup Program. AKRF is in the midst of implementing the RAWP, which included remediation of a hydraulic oil spill. As project manager, Ms. Shapiro was responsible for managing all technical components of the hazardous materials portion of the project, communication with the regulatory agency and the Client, and managing the budget.

Brook 156, Bronx, NY

AKRF was retained to provide environmental consulting services in connection with the purchase and development of the Site. AKRF prepared a Phase I Environmental Site Assessment (ESA) of the NYC-owned former gasoline service station and a former railroad. A Tier 1 Vapor Encroachment Screening was also conducted to satisfy HUD's vapor intrusion requirements. AKRF prepared a Remedial Investigation Work Plan (RIWP) and conducted a Remedial Investigation (RI) at the site, which included the collection and analysis of soil, soil vapor, and groundwater. The results of the RI, which were documented in a Remedial Investigation Report (RIR), were used to prepare a New York City Brownfield Cleanup Program (NYCBCP) application. The site was accepted into the New York State Brownfield Cleanup Program (NYSBCP). AKRF prepared a Citizen Participation Plan (CPP), distributed public notices, and conducted multiple Remedial Investigations to further investigate soil, soil vapor, and groundwater at the site prior to redevelopment. The results of the investigations were used to prepare a Remedial Action Work Plan (RAWP), which is undergoing review and approval by NYSDEC. The proposed remedy includes excavation of soil, design and installation of a soil vapor extraction system and sub-slab depressurization system, contingent groundwater treatment program, and installation of a vapor barrier and composite cover system. As project manager, Ms. Shapiro is responsible for managing all technical components of the project, communication with NYSDEC and the Client, and managing the budget.

On-Call Environmental Consulting Services (Various Locations), New York City Mayor's Office of Environmental Remediation (OER) (administered by NYCEDC)

Ms. Shapiro is managing an on-call contract with the OER for brownfields environmental assessment and remediation. The work has included conducting Phase I environmental site assessments (ESAs) and multi-media sampling of soil, groundwater, and soil vapor for various sites funded by EPA grants. The work plans and investigation reports were completed in accordance with OER and EPA requirements. AKRF also implemented a remedial plan for capping a park site in Staten Island. In addition, AKRF provided support to OER and an affordable housing developer to expedite an application for entry into the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP), as well as preparation and implementation of the remedial investigation and remedial plan.

Atlantic Chestnut, Brooklyn, NY

AKRF was retained to provide environmental consulting services in connection with the purchase and redevelopment of former burned manufacturing buildings encompassing an entire city block in Brooklyn, New York. As part of due diligence, AKRF prepared a Phase I Environmental Site Assessment (ESA) Report for the property. After acquisition, the property was divided into three separate sites (3264 Fulton Street, 235 Chestnut Street, and 3301 Atlantic Avenue). AKRF prepared a Subsurface (Phase II) Investigation Work Plans and conducted Phase IIs at each of the sites, which included the collection and analysis of soil, soil vapor, and groundwater samples. Based on the results of the Phase IIs, which were documented in Subsurface (Phase II) Reports, New York State Brownfield Cleanup Program (NYSBCP) applications were prepared for each of the sites. After acceptance into the NYSBCP, AKRF prepared Citizen Participation Plans (CPPs) and distributed public notices. AKRF prepared Remedial Investigation (RI) Work Plans (RIWPs) and implemented numerous Remediation Investigations for each of the sites to further investigate contaminated media at the site prior to redevelopment, and prepared the RI Reports (RIRs). AKRF is in the midst of preparing Interim Remedial Work Plans for each Site, which include installation of a Soil Vapor Extraction to prevent the off-site migration of contaminants. As project manager, Ms. Shapiro was responsible for managing all technical components of the project, communication with NYSDEC and the Client, and managing the budget.

HENRY WESTLY

ENVIRONMENTAL SCIENTIST

Henry Westly is an Environmental Scientist at AKRF. He graduated summa cum laude from Beloit College with a BS in Environmental Geology. Henry previously interned for the Yukon River Inter-Tribal Watershed Council in Anchorage, Alaska.

BACKGROUND

Education
BS, Beloit College, Environmental Geology, 2021

Years of Experience
1 year in the industry
<1 year with AKRF

RELEVANT EXPERIENCE

Livingston Avenue Bridge, Rensselaer and Albany, NY

AKRF is preparing a NEPA EA evaluating alternatives to rehabilitate or replace the Livingston Avenue Bridge, a rail bridge spanning the Hudson River between Rensselaer and Albany, New York. The bridge, owned by CSX, leased and maintained by Amtrak, and used by both, is a critical link crossing the Hudson River as part of the Empire passenger rail corridor between New York City and Buffalo. The 130-year-old bridge is near the end of its serviceable life, and has significant loading and speed restrictions. Henry Westly serves as an Environmental Scientist on this project.

356-380 Fulton Street, Brooklyn, NY

AKRF is providing civil engineering and E-Designation consulting services for noise and hazardous materials for a new mixed-use residential and commercial building at 356 Fulton Street in Downtown Brooklyn. The 43-story tower will include 421 apartments (30% of which will be affordable) and about 100,000 square feet of commercial space. Henry Westly serves as an Environmental Scientist on this project.

Lambert Houses Redevelopment, Bronx, NY

AKRF is providing a range of services to Phipps Houses for the phased redevelopment of their Lambert Houses complex in the West Farms neighborhood of the Bronx. The current Lambert Houses will be demolished and replaced with new buildings on nearly 12 acres of the Bronx Park South Large-Scale Residential Development area, increasing by 1,000 the number of permanently affordable housing units along with tenant amenities, retail space, and community facilities. AKRF prepared the Environmental Impact Statement pursuant to CEQR, SEQRA, and NEPA guidelines for the entire redevelopment, and has since provided site assessment/remediation services along with civil engineering and permitting for buildings on Parcels 3 and 5. We have also provided civil engineering and resident engineering inspection services for NYCDEP utility improvements and supported a city map change application pursuant to ULURP. AKRF has also been responsible for noise and air quality consulting related to the property's E-Designation. Henry Westly serves as an Environmental Scientist on this project.

HENRY WESTLY

ENVIRONMENTAL SCIENTIST

Timbale Terrace, New York, NY

AKRF is providing site assessment/remediation services for Timbale Terrace, the redevelopment of a former NYPD parking lot in East Harlem with affordable housing and a new Afro-Latin Music and Arts Center operated by the Afro Latin Jazz Alliance. The New York City Department of Housing Preservation and Development led the award of development rights. Henry Westly serves as an Environmental Scientist on this project.

PREVIOUS EXPERIENCE

Yukon River Inter-Tribal Watershed Council, Anchorage, AK

Prior to joining AKRF, as a Geologist Intern, Henry Westly:

- Was responsible for field sampling of surface/ground water and soil, assisting with drone work. Fieldwork required travel to three remote villages and meeting with the community at seven sample sites. Also collected physical water data at all sites. Titration of alkalinity samples after collection.
- Owned database management and any issue escalation.
- Met with tribal government and city managers to provide technical support and to ensure the health of Yukon River watershed.

APPENDIX B
HEALTH AND SAFETY PLAN

ROSA DEL MONTE AFFORDABLE HOUSING

893 EAST 167TH STREET
BRONX, NEW YORK

Health and Safety Plan

NYSDEC BCP Site No: C203166
AKRF Project Number: 200401

Prepared For:

New York State Department of Environmental Conservation
Division of Environmental Remediation, Remedial Bureau B
625 Broadway, 12th Floor
Albany, New York 12233

Prepared On Behalf Of:

1130 Tiffany Street LLC
902 Broadway, 13th Floor
New York, NY 10010

Prepared by:

AKRF, Inc.
440 Park Avenue South, 7th Floor
New York, New York 10016
212-696-0670

MAY 2025

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1.0 INTRODUCTION

This environmental Health and Safety Plan (HASP) has been developed for use during implementation of a Remedial Investigation (RI) by AKRF, Inc. (AKRF) personnel and its subcontractors at the Rosa Del Monte Affordable Housing site located at 893 East 137th Street in the Longwood neighborhood of the Bronx, New York, hereafter referred to as the "Site." The Site is identified by the City of New York as Borough of the Bronx, Block 2706, Lot 82.

The approximately 1.51-acre 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. 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 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. The greater surrounding area is predominately residential, with some parkland, commercial/retail, religious, educational, and automotive-related uses. A Site Location Map is Provided as Figure 1.

A Phase II Investigation was conducted by AKRF in March 2021 and January 2022, and documented in a Phase II Environmental Assessment Report dated June 2022. The previous investigation identified elevated levels of select volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals and pesticides in soil, select VOCs and metals in groundwater, and petroleum- and chlorinated solvent-related VOCs in soil vapor.

This HASP does not discuss routine health and safety issues common to general construction and excavation, including, but not, limited to slips, trips, falls, shoring, and other physical hazards. All AKRF employees are directed that all work must be performed in accordance with the AKRF's Generic HASP and all Occupation Safety and Health Administration (OSHA)-applicable regulations for the work activities required for the project. This HASP also includes supplemental requirements to minimize potential exposure related to COVID-19 (see Attachment D). All project personnel are furthermore directed that they are not permitted to enter Permit Required Confined Spaces (as defined by OSHA). For issues unrelated to contaminated materials, all non-AKRF employees are to be bound by all applicable OSHA regulations as well as any more stringent requirements specified by their employer in their corporate HASP or otherwise. AKRF is not responsible for providing oversight for issues unrelated to contaminated materials for non-employees. This oversight shall be the responsibility of the employer of that worker or other official designated by that employer.

2.0 HEALTH AND SAFETY GUIDELINES AND PROCEDURES

2.1 Hazard Evaluation

2.1.1 Hazards of Concern

Hazards of concern include: organic and inorganic chemicals, and heat and/or cold stress.

2.1.2 Physical Characteristics

Physical characteristics of the hazards of concern include solid, aqueous, and vapor states.

2.1.3 Hazardous Materials

The Site-specific hazardous materials that may be encountered during RI implementation include: historical fill material, solvent-related VOCs, SVOCs, petroleum, pesticides, and/or metals.

2.1.4 Chemicals of Concern

Chemical	REL/PEL/STEL	Health Hazards
Benzene	REL: 0.1 ppm N STEL: 1 ppm PEL: 1 ppm O STEL: 5 ppm	Irritation eyes, skin, nose, respiratory system; dizziness; headache, nausea, staggered gait; anorexia, lassitude (weakness, exhaustion); dermatitis; bone marrow depression; [potential occupational carcinogen].
Chromium	REL: 0.5 mg/m^3 PEL: 1 mg/m^3	Irritation eyes, skin; lung fibrosis (histologic).
Copper	REL: 1 mg/m^3 PEL: 1 mg/m^3	Irritation eyes, nose, pharynx; nasal septum perforation; metallic taste; dermatitis; In Animals: lung, liver, kidney damage; anemia.
DDD, DDE, & DDT	REL: 0.5 mg/m^3 PEL: 1 mg/m^3	Irritation eyes, skin; paresthesia tongue, lips, face; tremor; anxiety, dizziness, confusion, malaise (vague feeling of discomfort), headache, lassitude (weakness, exhaustion); convulsions; paresis hands; vomiting; [potential occupational carcinogen].
Ethylbenzene	REL: 100 ppm N STEL: 125 ppm PEL: 100 ppm	Irritation eyes, nose, respiratory system; headache, lassitude (weakness, exhaustion), dizziness, confusion, malaise (vague feeling of discomfort), drowsiness, unsteady gait; narcosis; defatting dermatitis; possible liver injury; reproductive effects.
Fuel Oils	REL: 100 mg/m^3	Irritation eyes, skin, nose, throat; burning sensation in chest; headache, nausea, lassitude (weakness, exhaustion), restlessness, incoordination, confusion, drowsiness; vomiting, diarrhea; dermatitis; chemical pneumonitis (aspiration liquid).

Chemical	REL/PEL/STEL	Health Hazards
Lead	REL: 0.050 mg/m^3 PEL:0.050 mg/m^3	Lassitude (weakness, exhaustion), insomnia; facial pallor; anorexia, weight loss, malnutrition; constipation, abdominal pain, colic; anemia; gingival lead line; tremor; paralysis wrist, ankles; encephalopathy; kidney disease; irritation eyes; hypertension.
Mercury	REL: 0.05 mg/m^3 REL C: 0.1 mg/m^3 PEL: 0.1 mg/m^3	Irritation eyes, skin; cough, chest pain, dyspnea (breathing difficulty), bronchitis, pneumonitis; tremor, insomnia, irritability, indecision, headache, lassitude (weakness, exhaustion); stomatitis, salivation; gastrointestinal disturbance, anorexia, weight loss; proteinuria.
Methylene Chloride	PEL: 25 ppm O STEL: 125 ppm	Irritation eyes, skin; lassitude (weakness, exhaustion), drowsiness, dizziness; numb, tingle limbs; nausea; [potential occupational carcinogen].
PAHs	REL: 0.1 mg/m^3 PEL: 0.2 mg/m^3	Effects reported from occupational exposure to PAHs include chronic bronchitis, chronic cough irritation, bronchogenic cancer, dermatitis, cutaneous photosensitization, and pilosebaceous reactions. Reported health effects associated with chronic exposure to coal tar and its by-products (e.g., PAHs): Skin: erythema, burns, and warts on sun-exposed areas with progression to cancer. The toxic effects of coal tar are enhanced by exposure to ultraviolet light. Eyes: irritation and photosensitivity. Respiratory system: cough, bronchitis, and bronchogenic cancer. Gastrointestinal system: leukoplakia, buccal-pharyngeal cancer, and cancer of the lip. Hematopoietic system: leukemia (inconclusive) and lymphoma. Genitourinary system: hematuria and kidney and bladder cancers.
PCBs	REL: 0.001 mg/m^3 PEL: 0.5 mg/m^3	Irritation eyes, chloracne; liver damage; reproductive effects; [potential occupational carcinogen].
Tetrachloroethylene	PEL: 100 ppm PEL C: 200 ppm; max peak: 300 ppm	Irritation eyes, skin, nose, throat, respiratory system; nausea; flush face, neck; dizziness, incoordination; headache, drowsiness; skin erythema (skin redness); liver damage; [potential occupational carcinogen].
Toluene	REL: 100 ppm N STEL: 150 ppm PEL: 200 ppm PEL C: 300 ppm; 10-min max peak: 500 ppm	Irritation eyes, nose; lassitude (weakness, exhaustion), confusion, euphoria, dizziness, headache; dilated pupils, lacrimation (discharge of tears); anxiety, muscle fatigue, insomnia; paresthesia; dermatitis; liver, kidney damage.
Trichloroethylene	PEL: 100 ppm PEL C: 200 ppm; 5-min max peak: 300 ppm	Irritation eyes, skin; headache, visual disturbance, lassitude (weakness, exhaustion), dizziness, tremor, drowsiness, nausea, vomiting; dermatitis; cardiac arrhythmias, paresthesia; liver injury; [potential occupational carcinogen].

Chemical	REL/PEL/STEL	Health Hazards
Xylene	REL: 100 ppm N STEL: 150 ppm PEL: 100 ppm	Irritation eyes, skin, nose, throat; dizziness, excitement, drowsiness, incoordination, staggering gait; corneal vacuolization; anorexia, nausea, vomiting, abdominal pain; dermatitis.
Zinc	REL: 5 mg/m^3 REL C: 15 mg/m^3 N STEL: 10 mg/m^3 PEL: 5 mg/m^3 (ZnO fume); 15 mg/m^3 (ZnO dust)	Chills, elevated body temperature, myalgia, cough, fatigue, chest pain, stomach cramps, nausea, anemia, changes in cholesterol levels, and vomiting.
Notes: REL: Recommended exposure limit (NIOSH) PEL: Permissible exposure limits (OSHA) STEL: Short-term exposure limit N: NIOSH O: OSHA C: Ceiling		

The potential health effects from these known and suspected on-site contaminants are provided in Attachment A.

2.2 Designated Personnel

AKRF will appoint one of its on-site personnel as the Site Safety Officer (SSO). This individual will be responsible for the implementation of the HASP. The SSO will work under the direction of a Qualified Environmental Professional (QEP) and will be experienced in the implementation of air monitoring and hazardous materials sampling programs. Health and safety training required for the SSO and all field personnel are outlined in Section 2.3 of this HASP.

2.3 Training

All personnel who enter the work area while intrusive activities are being performed will have completed a 40-hour training course that meets OSHA requirements of 29 CFR Part 1910, Occupational Safety and Health Standards. In addition, all personnel will have up-to-date 8-hour refresher training. The training will allow personnel to recognize and understand the potential hazards to health and safety. All field personnel must attend a training program, whose purpose is to:

- Make them aware of the potential hazards they may encounter;
- Provide the knowledge and skills necessary for them to perform the work with minimal risk to health and safety;
- Make them aware of the purpose and limitations of safety equipment; and
- Ensure that they can safely avoid or escape from emergencies.

Each member of the field crew will be instructed in these objectives before work begins. A Site safety meeting will be conducted at the start of the project work. Additional meetings shall be conducted, as necessary, for new personnel working at the Site.

2.4 Medical Surveillance Program

All AKRF and subcontractor personnel performing field work involving subsurface disturbance at the Site are required to have passed a complete medical surveillance examination in accordance with 29 CFR 1910.120 (f). A physician's medical release for work will be confirmed by the SSO before an employee can begin Site activities. The medical release shall consider the type of work

to be performed and the required personal protective equipment (PPE). The medical examination will, at a minimum, be provided annually and upon termination of hazardous waste Site work.

2.5 Site Work Zones

During any activities involving subsurface disturbance, the work area must be divided into various zones to prevent the spread of any contamination, ensure that proper PPE is donned, and provide an area for decontamination.

The Exclusion Zone is defined as the area where exposure to impacted media could be encountered. The Contamination Reduction Zone (CRZ) is the area where decontamination procedures take place and is located next to the Exclusion Zone. The Support is the zone area where support facilities such as vehicles, fire extinguisher, and first aid supplies are located. The emergency staging area (part of the Support Zone) is the area where all workers on-site would assemble in the event of an emergency. A summary of these areas is provided below. These zones may be changed by the SSO, depending on that day's activities. All field personnel will be informed of the location of these zones before work begins. The exclusion zone and CRZ are 10 and 25 feet from the drill rig during the RI, respectively. Control measures such as caution tape and/or traffic cones will be placed around the perimeter of the work area when needed.

2.6 Personal Protection Equipment (PPE)

The PPE required for various kinds of investigation tasks are based on 29 CFR 1910.120, Hazardous Waste Operations and Emergency Response, Appendix B, "General Description and Discussion of the Levels of Protection and Protective Gear."

AKRF field personnel and other site personnel shall wear, at a minimum, Level D PPE. The protection will be based on the air monitoring described in Section 2.6.

Level D PPE includes donning of the following during drilling and sampling:

- Steel Toed Boots
- Hard Hat
- Work Gloves
- Safety Glasses
- Ear Plugs
- Nitrile Gloves
- Tyvek Suit [if non-aqueous phase liquid (NAPL) is present]

If PID readings exceed 5 ppm in the breathing zone, personnel will don Level C PPE, which includes Level D PPE and a half- or full-face respirator with a dual organic and particulate cartridge.

2.7 General Work Practices

To protect the health and safety of the field personnel, field personnel will adhere to the guidelines listed below during activities involving subsurface disturbance:

- Eating, drinking, chewing gum or tobacco, and smoking are prohibited, except in designated areas on the Site. These areas will be designated by the SSO.
- Workers must wash their hands thoroughly on leaving the work area and before eating, drinking, or any other such activity.
- The workers should shower as soon as possible after leaving the Site. Contact with contaminated or suspected surfaces should be avoided.

- The buddy system should always be used; each buddy should watch for signs of fatigue, exposure, and heat/cold stress.

3.0 EMERGENCY PROCEDURES AND EMERGENCY RESPONSE PLAN

The field crew will be equipped with emergency equipment, such as a first aid kit and disposable eye washes. In the case of a medical emergency, the SSO will determine the nature of the emergency and he/she will have someone call for an ambulance, if needed. If the nature of the injury is not serious, i.e., the person can be moved without expert emergency medical personnel, he/she should be taken to a hospital by on-site personnel. Directions to the hospital are provided below, and a Hospital Location Map showing the more direct route to the hospital is included as Figure 2.

3.1 Hospital Information

Hospital Name:	NYC Health + Hospitals/Lincoln Medical Center
Phone Number:	718-579-5784
Address:	234 East 149th Street, Bronx, NY 10451. Emergency Room is located on Park Avenue between East 146th Street and East 149th Street.
Directions:	1. Turn RIGHT onto Tiffany Street. 2. Turn RIGHT onto Westchester Avenue. 3. CONTINUE onto East 150th Street. 4. Turn LEFT onto Morris Avenue. 5.Turn RIGHT onto East 144th Street. 6. Turn RIGHT onto Park Avenue. The emergency room will be on the right between East 146th Street and East 149th Street.

3.2 Emergency Contacts

Company	Individual Name	Title	Contact Number
AKRF	Deborah Shapiro, QEP	QA/QC Officer	(646) 388-9544
	Colleen Griffiths	Project Director	(914) 922-2363
	Stephen Schmid	Project Manager	(914) 400-9736 (cell)
	Hank Westly	Alternate Field Team Leader/SSO	(541) 609-1351 (cell)
1130 Tiffany Street LLC	Kelly Biscuso	Applicant's Representative	(212) 243-9090
Ambulance, Fire Department & Police Department	-	-	911
NYSDEC Spill Hotline	-	-	800-457-7362

4.0 APPROVAL & ACKNOWLEDGMENTS OF HASP

4.1 Approval

Signed: _____ Date: _____

AKRF Project Manager

Signed: _____ Date: _____

AKRF Health and Safety Officer

Below is an affidavit that must be signed by all workers who enter the site. A copy of the HASP must be on-site at all times and will be kept by the SSO.

4.2 Affidavit

I have read the Health and Safety Plan (HASP) for the project located at the Rosa Del Monte Affordable Housing site located at 893 East 167th Street the Bronx, New York. I agree to conduct all on-site work in accordance with the requirements set forth in this HASP and understand that failure to comply with this HASP could lead to my removal from the site.

Signed: _____ Company: _____ Date: _____
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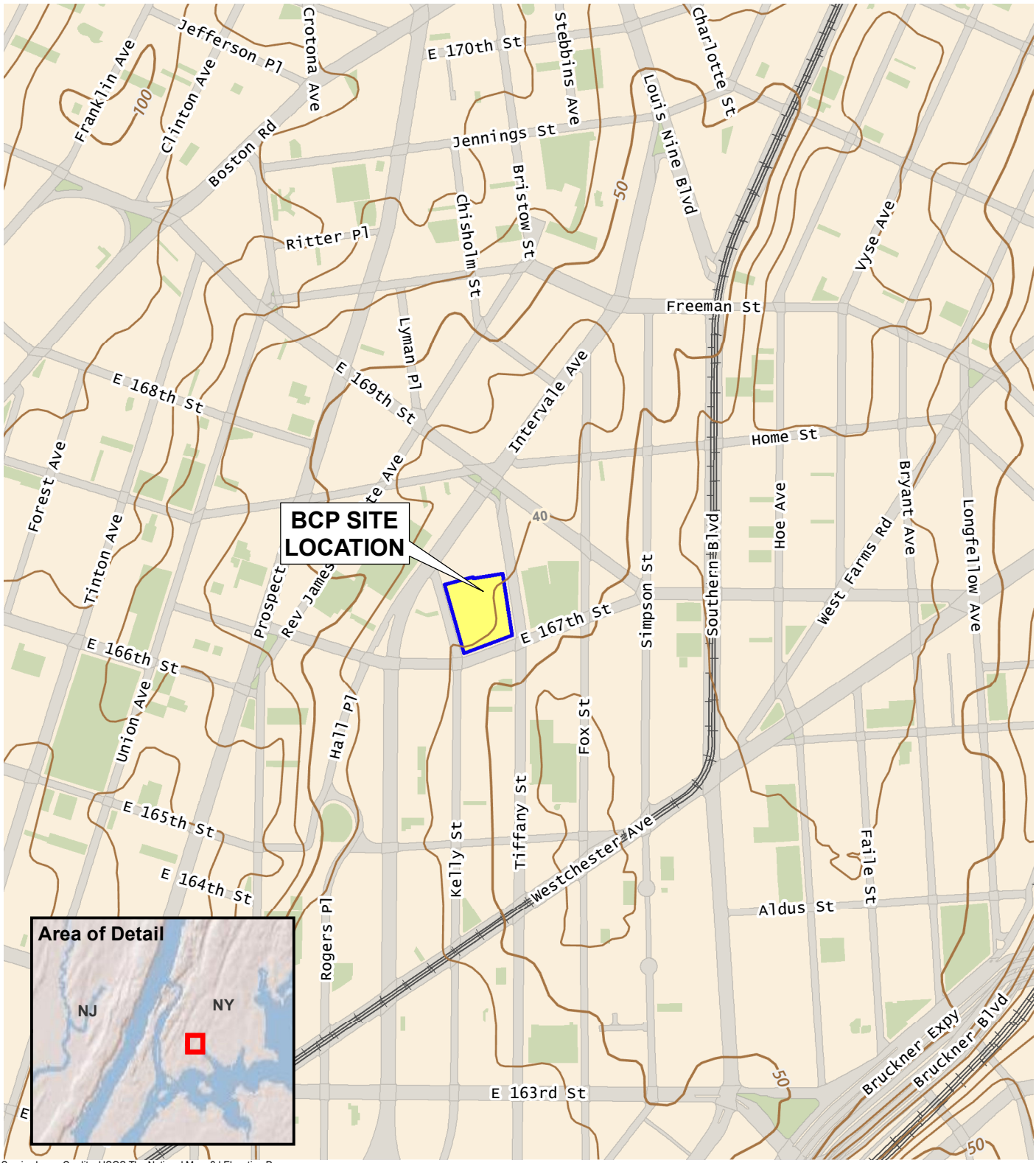
FIGURES



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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 1 Site Location.mxd5/16/2025 2:15:55 PM mvelleux

akrf
440 Park Avenue South, New York, NY 10016

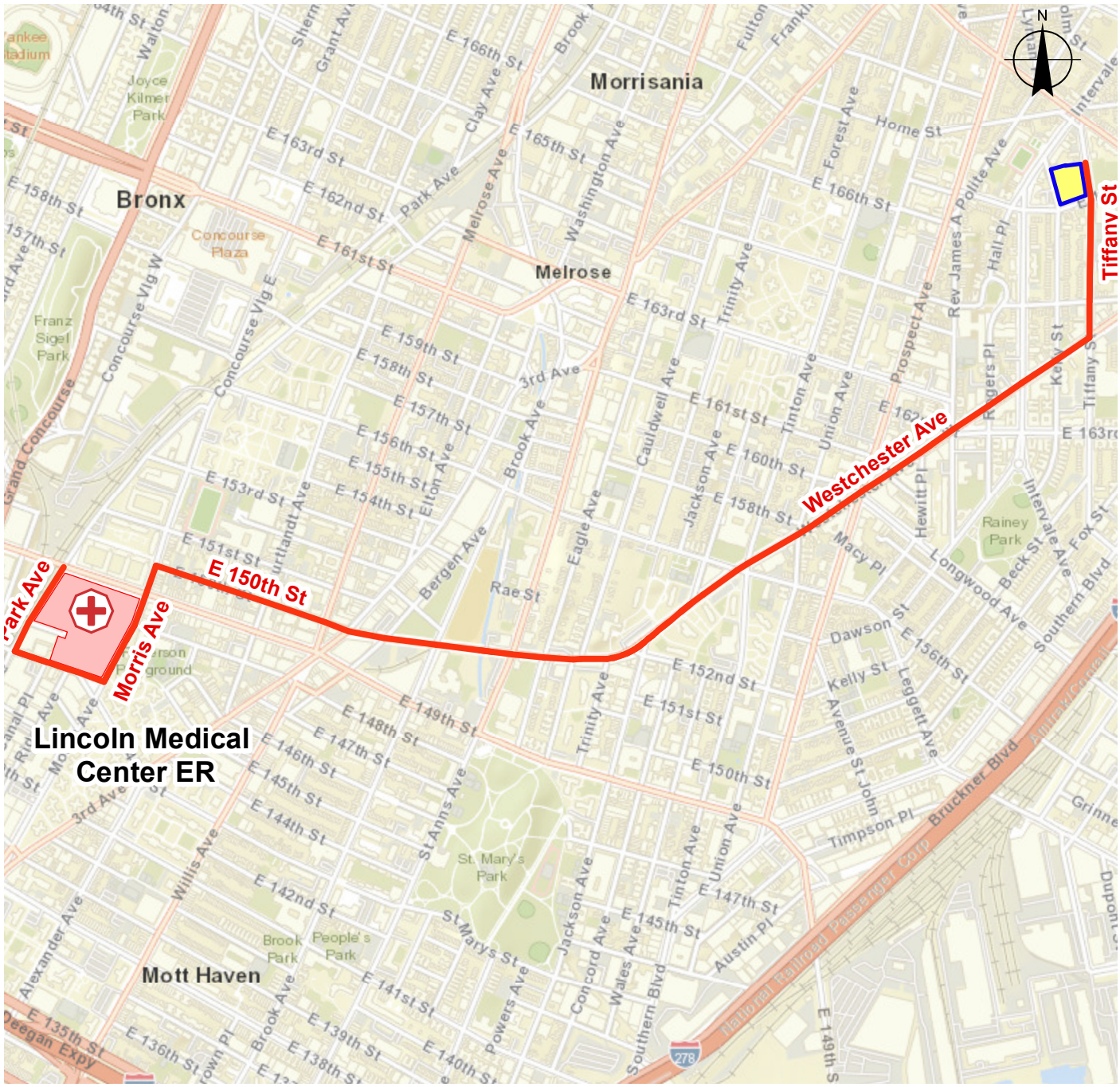
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

BCP SITE LOCATION

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
1



Service Layer Credits: ESRI World Street Map 2024

LEGEND

- SITE BOUNDARY
- ROUTE TO HOSPITAL
- HOSPITAL LOCATION

Lincoln Medical Center ER
234 East 149th Street
Bronx, NY 10451
718-579-5784

0 1,000 2,000
SCALE IN FEET

AKRF
440 Park Avenue South, New York, NY 10016

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

HOSPITAL ROUTE MAP

DATE **2/9/2024**
PROJECT NO. **200401**
FIGURE **2**

©2024 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\bcp R1\WP\200401 Fig 2 Hospital Route Map.mxd 2/9/2024 12:59:26 PM iszalus

ATTACHMENT A

POTENTIAL HEALTH EFFECTS FROM ON-SITE CONTAMINANTS

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

BENZENE
CAS # 71-43-2

This fact sheet answers the most frequently asked health questions (FAQs) about benzene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. This information is important because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Benzene is a widely used chemical formed from both natural processes and human activities. Breathing benzene can cause drowsiness, dizziness, and unconsciousness; long-term benzene exposure causes effects on the bone marrow and can cause anemia and leukemia. Benzene has been found in at least 813 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is benzene?

(Pronounced bĕn′zēn′)

Benzene is a colorless liquid with a sweet odor. It evaporates into the air very quickly and dissolves slightly in water. It is highly flammable and is formed from both natural processes and human activities.

Benzene is widely used in the United States; it ranks in the top 20 chemicals for production volume. Some industries use benzene to make other chemicals which are used to make plastics, resins, and nylon and synthetic fibers. Benzene is also used to make some types of rubbers, lubricants, dyes, detergents, drugs, and pesticides. Natural sources of benzene include volcanoes and forest fires. Benzene is also a natural part of crude oil, gasoline, and cigarette smoke.

What happens to benzene when it enters the environment?

- Industrial processes are the main source of benzene in the environment.
- Benzene can pass into the air from water and soil.
- It reacts with other chemicals in the air and breaks down within a few days.
- Benzene in the air can attach to rain or snow and be carried back down to the ground.
- It breaks down more slowly in water and soil, and can pass through the soil into underground water.
- Benzene does not build up in plants or animals.

How might I be exposed to benzene?

- Outdoor air contains low levels of benzene from tobacco smoke, automobile service stations, exhaust from motor vehicles, and industrial emissions.
- Indoor air generally contains higher levels of benzene from products that contain it such as glues, paints, furniture wax, and detergents.
- Air around hazardous waste sites or gas stations will contain higher levels of benzene.
- Leakage from underground storage tanks or from hazardous waste sites containing benzene can result in benzene contamination of well water.
- People working in industries that make or use benzene may be exposed to the highest levels of it.
- A major source of benzene exposures is tobacco smoke.

How can benzene affect my health?

Breathing very high levels of benzene can result in death, while high levels can cause drowsiness, dizziness, rapid heart rate, headaches, tremors, confusion, and unconsciousness. Eating or drinking foods containing high levels of benzene can cause vomiting, irritation of the stomach, dizziness, sleepiness, convulsions, rapid heart rate, and death.

ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html

The major effect of benzene from long-term (365 days or longer) exposure is on the blood. Benzene causes harmful effects on the bone marrow and can cause a decrease in red blood cells leading to anemia. It can also cause excessive bleeding and can affect the immune system, increasing the chance for infection.

Some women who breathed high levels of benzene for many months had irregular menstrual periods and a decrease in the size of their ovaries. It is not known whether benzene exposure affects the developing fetus in pregnant women or fertility in men.

Animal studies have shown low birth weights, delayed bone formation, and bone marrow damage when pregnant animals breathed benzene.

How likely is benzene to cause cancer?

The Department of Health and Human Services (DHHS) has determined that benzene is a known human carcinogen. Long-term exposure to high levels of benzene in the air can cause leukemia, cancer of the blood-forming organs.

Is there a medical test to show whether I've been exposed to benzene?

Several tests can show if you have been exposed to benzene. There is test for measuring benzene in the breath; this test must be done shortly after exposure. Benzene can also be measured in the blood, however, since benzene disappears rapidly from the blood, measurements are accurate only for recent exposures.

In the body, benzene is converted to products called metabolites. Certain metabolites can be measured in the urine. However, this test must be done shortly after exposure and is not a reliable indicator of how much benzene you have been exposed to, since the metabolites may be present in urine from other sources.

Has the federal government made recommendations to protect human health?

The EPA has set the maximum permissible level of benzene in drinking water at 0.005 milligrams per liter (0.005 mgL). The EPA requires that spills or accidental releases into the environment of 10 pounds or more of benzene be reported to the EPA.

The Occupational Safety and Health Administration (OSHA) has set a permissible exposure limit of 1 part of benzene per million parts of air (1 ppm) in the workplace during an 8-hour workday, 40-hour workweek.

Glossary

Anemia: A decreased ability of the blood to transport oxygen.

Carcinogen: A substance with the ability to cause cancer.

CAS: Chemical Abstracts Service.

Chromosomes: Parts of the cells responsible for the development of hereditary characteristics.

Metabolites: Breakdown products of chemicals.

Milligram (mg): One thousandth of a gram.

Pesticide: A substance that kills pests.

References

This ToxFAQs information is taken from the 1997 Toxicological Profile for Benzene (update) produced by the Agency for Toxic Substances and Disease Registry, Public Health Service, U.S. Department of Health and Human Services, Public Health Service in Atlanta, GA.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop E-29, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 404-498-0093. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

CHROMIUM

CAS # 7440-47-3

Division of Toxicology and Environmental Medicine ToxFAQs™ September 2008

This fact sheet answers the most frequently asked health questions (FAQs) about chromium. For more information, call the ATSDR Information Center at 1-800-232-4636. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It is important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Exposure to chromium occurs from ingesting contaminated food or drinking water or breathing contaminated workplace air. Chromium(VI) at high levels can damage the nose and cause cancer. Ingesting high levels of chromium(VI) may result in anemia or damage to the stomach or intestines. Chromium(III) is an essential nutrient. Chromium has been found in at least 1,127 of the 1,669 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is chromium?

Chromium is a naturally occurring element found in rocks, animals, plants, and soil. It can exist in several different forms. Depending on the form it takes, it can be a liquid, solid, or gas. The most common forms are chromium(0), chromium(III), and chromium(VI). No taste or odor is associated with chromium compounds.

The metal chromium, which is the chromium(0) form, is used for making steel. Chromium(VI) and chromium(III) are used for chrome plating, dyes and pigments, leather tanning, and wood preserving.

What happens to chromium when it enters the environment?

❑ Chromium can be found in air, soil, and water after release from the manufacture, use, and disposal of chromium-based products, and during the manufacturing process.
❑ Chromium does not usually remain in the atmosphere, but is deposited into the soil and water .
❑ Chromium can easily change from one form to another in water and soil, depending on the conditions present.
❑ Fish do not accumulate much chromium in their bodies from water.

How might I be exposed to chromium?

❑ Eating food containing chromium(III).
❑ Breathing contaminated workplace air or skin contact during use in the workplace.
❑ Drinking contaminated well water.
❑ Living near uncontrolled hazardous waste sites containing chromium or industries that use chromium.

How can chromium affect my health?

Chromium(III) is an essential nutrient that helps the body use sugar, protein, and fat.

Breathing high levels of chromium(VI) can cause irritation to the lining of the nose, nose ulcers, runny nose, and breathing problems, such as asthma, cough, shortness of breath, or wheezing. The concentrations of chromium in air that can cause these effects may be different for different types of chromium compounds, with effects occurring at much lower concentrations for chromium(VI) compared to chromium(III).

The main health problems seen in animals following ingestion of chromium(VI) compounds are irritation and ulcers in the stomach and small intestine and anemia. Chromium(III) compounds are much less toxic and do not appear to cause these problems.

Sperm damage and damage to the male reproductive system have also been seen in laboratory animals exposed to chromium(VI).

Skin contact with certain chromium(VI) compounds can cause skin ulcers. Some people are extremely sensitive to chromium(VI) or chromium(III). Allergic reactions consisting of severe redness and swelling of the skin have been noted.

How likely is chromium to cause cancer?

The Department of Health and Human Services (DHHS), the International Agency for Reseach on Cancer (IARC), and the EPA have determined that chromium(VI) compounds are known human carcinogens. In workers, inhalation of chromium(VI) has been shown to cause lung cancer. Chromium(VI) also causes lung cancer in animals. An increase in stomach tumors was observed in humans and animals exposed to chromium(VI) in drinking water.

How can chromium affect children?

It is likely that health effects seen in children exposed to high amounts of chromium will be similar to the effects seen in adults.

We do not know if exposure to chromium will result in birth defects or other developmental effects in people. Some developmental effects have been observed in animals exposed to chromium(VI).

How can families reduce the risks of exposure to chromium?

❑ Children should avoid playing in soils near uncontrolled hazardous waste sites where chromium may have been discarded.

❑ Chromium is a component of tobacco smoke. Avoid smoking in enclosed spaces like inside the home or car in order to limit exposure to children and other family members.

❑ Although chromium(III) is an essential nutrient, you should avoid excessive use of dietary supplements containing chromium.

Is there a medical test to determine whether I've been exposed to chromium?

Since chromium(III) is an essential element and naturally occurs in food, there will always be some level of chromium in your body. Chromium can be measured in hair, urine, and blood.

Higher than normal levels of chromium in blood or urine may indicate that a person has been exposed to chromium. However , increases in blood and urine chromium levels cannot be used to predict the kind of health effects that might develop from that exposure.

Has the federal government made recommendations to protect human health?

The EPA has determined that exposure to chromium in drinking water at concentrations of 1 mg/L for up to 10 days is not expected to cause any adverse effects in a child.

The FDA has determined that the chromium concentration in bottled drinking water should not exceed 1 mg/L.

The Occupational Health and Safety Administration (OSHA) has limited workers' exposure to an average of 0.0005 mg/m^3 chromium(VI), 0.5 mg/m^3 chromium(III), and 1.0 mg/m^3 chromium(0) for an 8-hour workday, 40-hour workweek.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2008. Toxicological Profile for Chromium (Draft for Public Comment). Atlanta, GA: U.S. Department of Public Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology and Environmental Medicine, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-800-232-4636, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html. ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmenta l quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COPPER

CAS # 7440-50-8

Division of Toxicology ToxFAQs™ September 2002

This fact sheet answers the most frequently asked health questions (FAQs) about copper. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It is important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Copper is a reddish metal that occurs naturally in the environment. It also occurs naturally in plants and animals. Low levels of copper are essential for maintaining good health. High levels can cause harmful effects such as irritation of the nose, mouth and eyes, vomiting, diarrhea, stomach crumps, and nausea. Copper has been found in at least 884 of the 1,613 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is copper?

Copper is a reddish metal that occurs naturally in rocks, soil, water, and air. Copper also occurs naturally in plants and animals.

Metallic copper can be easily molded or shaped. Metallic copper can be found in the U.S. penny, electrical wiring, and some water pipes. Metallic copper is also found in mixtures (called alloys) with other metals such as brass and bronze. Copper is also found as part of other compounds forming salts. Copper salts occur naturally, but are also manufactured. The most common copper salt is copper sulfate. Most copper compounds are blue-green in color. Copper compounds are commonly used in agriculture to treat plant diseases like mildew, for water treatment and, as preservatives for wood, leather, and fabrics.

What happens to copper when it enters the environment?

❑ Copper can enter the environment from the mining of copper and other metals and from factories that make or use metallic copper or copper compounds.

❑ It can also enter the environment through domestic waste water, combustion of fossil fuels and wastes, wood production, phosphate fertilizer production, and natural sources (e.g., windblown dust from soils, volcanoes, decaying vegetation, forest fires, and sea spray).

❑ Copper in soil strongly attaches to organic material and minerals.

❑ Copper that dissolves in water becomes rapidly bound to particles suspended in the water.

❑ Copper does not typically enter groundwater.

❑ Copper carried by particles emitted from smelters and ore processing plants is carried back to the ground by gravity or in rain or snow.

❑ Copper does not break down in the environment.

How might I be exposed to copper?

❑ Breathing air, drinking water, eating food, and by skin contact with soil, water, or other copper-containing substances.

❑ Some copper in the environment can be taken up by plants and animals.

❑ Higher exposure may occur if your water is corrosive and you have copper plumbing and brass water fixtures. ❑ You may be exposed to higher amounts of copper if you drink water or swim in lakes or reservoirs recently treated with copper to control algae or receive cooling water from a power plant that may have high amounts of dissolved copper.

❑ Using some garden products (e.g., fungicides) to control plant diseases.

❑ Living near bronze and brass production facilities may expose you to higher copper levels in soil.

❑ You may breathe copper-containing dust or have skin contact if you work in the industry of mining copper or

processing the ore. You may breathe high levels if you grind or weld copper metal.

How can copper affect my health?

Copper is essential for good health, but high amounts can be harmful. Long-term exposure to copper dust can irritate your nose, mouth, and eyes, and cause headaches, dizziness, nausea, and diarrhea.

Drinking water with higher than normal levels of copper may cause vomiting, diarrhea, stomach cramps, and nausea. Intentionally high intakes of copper can cause liver and kidney damage and even death.

How likely is copper to cause cancer?

We do not know whether copper can cause cancer in humans. The EPA has determined that copper is not classifiable as to carcinogenicity.

How can copper affect children?

Exposure to high levels of copper will result in the same type of effects in children and adults. Studies in animals suggest that the young children may have more severe effects than adults; we do not know if this would also be true in humans. There is a very small percentage of infants and children who are unusually sensitive to copper.

We do not know if copper can cause birth defects or other developmental effects in humans. Studies in animals suggest that ingestion of high levels of copper may cause a decrease in fetal growth.

How can families reduce the risk of exposure to copper?

❑ The greatest potential source of copper exposure is through drinking water, especially in water that is first drawn in the morning after sitting in copper pipes and brass faucets overnight.

❑ To reduce exposure, run the water for at least 15-30 seconds before using it.

❑ If you are exposed to copper at work, you may carry copper home on your skin, clothes, or tools. You can avoid this by showering, and changing clothing before leaving work, and your work clothes should be kept separate from other clothes and laundered separately.

Is there a medical test to show whether I've been exposed to copper?

Copper is normally found in all tissues of the body, blood, urine, feces, hair, and nails. High levels of copper in these samples can show that you have been exposed to higher than normal levels of copper. Tests to measure copper levels in the body are not routinely available at the doctor's office because they require special equipment. These tests cannot tell the extent of exposure or whether you will experience harmful effects.

Has the federal government made recommendations to protect human health?

The EPA has determined that drinking water should not contain more than 1.3 milligrams of copper per liter of water (1.3 mg/L).

The Occupational Safety and Health Administration (OSHA) has set a limit of 0.1 mg per cubic meter (0.1 mg/m^3) of copper fumes (vapor generated from heating copper) and 1 mg/m^3 of copper dusts (fine metallic copper particles) and mists (aerosol of soluble copper) in workroom air during an 8-hour work shift, 40-hour workweek.

The Food and Nutrition Board of the Institute of Medicine recommends dietary allowances (RDAs) of 340 micrograms (340 µg) of copper per day for children aged 1-3 years, 440 µg/day for children aged 4-8 years, 700 µg/day for children aged 9-13 years, 890 µg/day for children aged 14-18 years, and 900 µg/day for adults.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2002. Toxicological Profile for Copper (Draft for Public Comment). Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html. ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

ETHYLBENZENE
CAS # 100-41-4

Agency for Toxic Substances and Disease Registry ToxFAQs **June 1999**

This fact sheet answers the most frequently asked health questions (FAQs) about ethylbenzene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Ethylbenzene is a colorless liquid found in a number of products including gasoline and paints. Breathing very high levels can cause dizziness and throat and eye irritation. Ethylbenzene has been found in at least 731 of the 1,467 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is ethylbenzene?

(Pronounced ĕthʹ əl bĕnʹ zēnʹ)

Ethylbenzene is a colorless, flammable liquid that smells like gasoline. It is found in natural products such as coal tar and petroleum and is also found in manufactured products such as inks, insecticides, and paints.

Ethylbenzene is used primarily to make another chemical, styrene. Other uses include as a solvent, in fuels, and to make other chemicals.

What happens to ethylbenzene when it enters the environment?

- Ethylbenzene moves easily into the air from water and soil.
- It takes about 3 days for ethylbenzene to be broken down in air into other chemicals.
- Ethylbenzene may be released to water from industrial discharges or leaking underground storage tanks.
- In surface water, ethylbenzene breaks down by reacting with other chemicals found naturally in water.
- In soil, it is broken down by soil bacteria.

How might I be exposed to ethylbenzene?

- Breathing air containing ethylbenzene, particularly in areas near factories or highways.
- Drinking contaminated tap water.
- Working in an industry where ethylbenzene is used or made.
- Using products containing it, such as gasoline, carpet glues, varnishes, and paints.

How can ethylbenzene affect my health?

Limited information is available on the effects of ethylbenzene on people's health. The available information shows dizziness, throat and eye irritation, tightening of the chest, and a burning sensation in the eyes of people exposed to high levels of ethylbenzene in air.

Animals studies have shown effects on the nervous system, liver, kidneys, and eyes from breathing ethylbenzene in air.

How likely is ethylbenzene to cause cancer?

The EPA has determined that ethylbenzene is not classifiable as to human carcinogenicity.

ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html

No studies in people have shown that ethylbenzene exposure can result in cancer. Two available animal studies suggest that ethylbenzene may cause tumors.

How can ethylbenzene affect children?

Children may be exposed to ethylbenzene through inhalation of consumer products, including gasoline, paints, inks, pesticides, and carpet glue. We do not know whether children are more sensitive to the effects of ethylbenzene than adults.

It is not known whether ethylbenzene can affect the development of the human fetus. Animal studies have shown that when pregnant animals were exposed to ethylbenzene in air, their babies had an increased number of birth defects.

How can families reduce the risk of exposure to ethylbenzene?

Exposure to ethylbenzene vapors from household products and newly installed carpeting can be minimized by using adequate ventilation.

Household chemicals should be stored out of reach of children to prevent accidental poisoning. Always store household chemicals in their original containers; never store them in containers children would find attractive to eat or drink from, such as old soda bottles. Gasoline should be stored in a gasoline can with a locked cap.

Sometimes older children sniff household chemicals, including ethylbenzene, in an attempt to get high. Talk with your children about the dangers of sniffing chemicals.

Is there a medical test to show whether I've been exposed to ethylbenzene?

Ethylbenzene is found in the blood, urine, breath, and some body tissues of exposed people. The most common way to test for ethylbenzene is in the urine. This test measures substances formed by the breakdown of ethylbenzene. This test needs to be done within a few hours after exposure occurs, because the substances leave the body very quickly.

These tests can show you were exposed to ethylbenzene, but cannot predict the kind of health effects that might occur.

Has the federal government made recommendations to protect human health?

The EPA has set a maximum contaminant level of 0.7 milligrams of ethylbenzene per liter of drinking water (0.7 mg/L).

The EPA requires that spills or accidental releases into the environment of 1,000 pounds or more of ethylbenzene be reported to the EPA.

The Occupational Safety and Health Administration (OSHA) has set an occupational exposure limit of 100 parts of ethylbenzene per million parts of air (100 ppm) for an 8-hour workday, 40-hour workweek.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 1999. Toxicological profile for ethylbenzene. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

FUEL OILS

CAS # 8008-20-6, 70892-10-3, 68476-30-2, 68476-34-6, 68476-31-3

This fact sheet answers the most frequently asked health questions (FAQs) about fuel oils. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

SUMMARY: Fuel oils are liquid mixtures produced from petroleum, and their use mostly involves burning them as fuels. Drinking or breathing fuel oils may cause nausea or nervous system effects. However, exposure under normal use conditions is not likely to be harmful. Fuel oils have been found in at least 26 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What are fuel oils?

(Pronounced fyo͞o′əl oilz)

Fuel oils are a variety of yellowish to light brown liquid mixtures that come from crude petroleum. Some chemicals found in fuel oils may evaporate easily, while others may more easily dissolve in water.

Fuel oils are produced by different petroleum refining processes, depending on their intended uses. Fuel oils may be used as fuel for engines, lamps, heaters, furnaces, and stoves, or as solvents.

Some commonly found fuel oils include kerosene, diesel fuel, jet fuel, range oil, and home heating oil. These fuel oils differ from one another by their hydrocarbon compositions, boiling point ranges, chemical additives, and uses.

What happens to fuel oils when they enter the environment?

- Some chemicals found in fuel oils may evaporate into the air from open containers or contaminated soil or water.
- Some chemicals found in fuel oils may dissolve in water after spills to surface waters or leaks from underground storage tanks.
- Some chemicals found in fuel oils may stick to particles in water, which will eventually cause them to settle to the bottom sediment.
- Some of the chemicals found in fuel oils may be broken down slowly in air, water, and soil by sunlight or small organisms.
- Some of the chemicals found in fuel oils may build up significantly in plants and animals.

How might I be exposed to fuel oils?

- Using a home kerosene heater or stove, or using fuel oils at work.
- Breathing air in home or building basements that has been contaminated with fuel oil vapors entering from the soil.
- Drinking or swimming in water that has been contaminated with fuel oils from a spill or a leaking underground storage tank.
- Touching soil contaminated with fuel oils.
- Using fuel oils to wash paint or grease from skin or equipment.

How can fuel oils affect my health?

Little information is available about the health effects that may be caused by fuel oils. People who use kerosene

stoves for cooking do not seem to have any health problems related to their exposure.

Breathing some fuel oils for short periods may cause nausea, eye irritation, increased blood pressure, headache, lightheadedness, loss of appetite, poor coordination, and difficulty concentrating. Breathing diesel fuel vapors for long periods may cause kidney damage and lower your blood's ability to clot.

Drinking small amounts of kerosene may cause vomiting, diarrhea, coughing, stomach swelling and cramps, drowsiness, restlessness, painful breathing, irritability, and unconsciousness. Drinking large amounts of kerosene may cause convulsions, coma, or death. Skin contact with kerosene for short periods may cause itchy, red, sore, or peeling skin.

How likely are fuel oils to cause cancer?

The International Agency for Research on Cancer (IARC) has determined that some fuel oils (heavy) may possibly cause cancer in humans, but for other fuel oils (light) there is not enough information to make a determination. IARC has also determined that occupational exposures to fuel oils during petroleum refining are probably carcinogenic in humans.

Some studies with mice have suggested that repeated contact with fuel oils may cause liver or skin cancer. However, other mouse studies have found this not to be the case. No studies are available in other animals or in people on the carcinogenic effects of fuel oils.

Is there a medical test to show whether I've been exposed to fuel oils?

There is no medical test that shows if you have been exposed to fuel oils. Tests are available to determine if some of the chemicals commonly found in fuel oils are in your blood. However, the presence of these chemicals in blood may not necessarily mean that you have been exposed to fuel oils.

Has the federal government made recommendations to protect human health?

The Occupational Safety and Health Administration (OSHA) and the Air Force Office of Safety and Health (AFOSH) have set a permissible exposure level (PEL) of 400 parts of petroleum distillates per million parts of air (400 ppm) for an 8-hour workday, 40-hour workweek.

The National Institute for Occupational Safety and Health (NIOSH) recommends that average workplace air levels not exceed 350 milligrams of petroleum distillates per cubic meter of air (350 mg/m^3) for a 40-hour workweek.

The Department of Transportation (DOT) lists fuel oils as hazardous materials and, therefore, regulates their transportation.

Glossary

Carcinogenic: Able to cause cancer.

CAS: Chemical Abstracts Service.

Evaporate: To change into a vapor or a gas.

Hydrocarbon: Any compound made up of hydrogen and carbon.

Milligram (mg): One thousandth of a gram.

ppm: Parts per million.

Sediment: Mud and debris that have settled to the bottom of a body of water.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 1995. Toxicological profile for fuel oils. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop E-29, Atlanta, GA 30333. Phone:1-888-422-8737, FAX: 404-498-0093. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

LEAD

CAS # 7439-92-1

Division of Toxicology and Environmental Medicine ToxFAQs™ **August 2007**

This fact sheet answers the most frequently asked health questions (FAQs) about lead. For more information, call the ATSDR Information Center at 1-800-232-4636. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It is important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Exposure to lead can happen from breathing workplace air or dust, eating contaminated foods, or drinking contaminated water. Children can be exposed from eating lead-based paint chips or playing in contaminated soil. Lead can damage the nervous system, kidneys, and reproductive system. Lead has been found in at least 1,272 of the 1,684 National Priority List sites identified by the Environmental Protection Agency (EPA).

What is lead?

Lead is a naturally occurring bluish-gray metal found in small amounts in the earth's crust. Lead can be found in all parts of our environment. Much of it comes from human activities including burning fossil fuels, mining, and manufacturing.

Lead has many different uses. It is used in the production of batteries, ammunition, metal products (solder and pipes), and devices to shield X-rays. Because of health concerns, lead from paints and ceramic products, caulking, and pipe solder has been dramatically reduced in recent years. The use of lead as an additive to gasoline was banned in 1996 in the United States.

What happens to lead when it enters the environment?

- ❏ Lead itself does not break down, but lead compounds are changed by sunlight, air, and water.
- ❏ When lead is released to the air, it may travel long distances before settling to the ground.
- ❏ Once lead falls onto soil, it usually sticks to soil particles.
- ❏ Movement of lead from soil into groundwater will depend on the type of lead compound and the characteristics of the soil.

How might I be exposed to lead?

- ❏ Eating food or drinking water that contains lead. Water pipes in some older homes may contain lead solder. Lead can leach out into the water.
- ❏ Spending time in areas where lead-based paints have been used and are deteriorating. Deteriorating lead paint can contribute to lead dust.
- ❏ Working in a job where lead is used or engaging in certain hobbies in which lead is used, such as making stained glass.
- ❏ Using health-care products or folk remedies that contain lead.

How can lead affect my health?

The effects of lead are the same whether it enters the body through breathing or swallowing. Lead can affect almost every organ and system in your body. The main target for lead toxicity is the nervous system, both in adults and children. Long-term exposure of adults can result in decreased performance in some tests that measure functions of the nervous system. It may also cause weakness in fingers, wrists, or ankles. Lead exposure also causes small increases in blood pressure, particularly in middle-aged and older people and can cause anemia. Exposure to high lead levels can severely damage the brain and kidneys in adults or children and ultimately cause death. In pregnant women, high levels of exposure to lead may cause miscarriage. High-level exposure in men can damage the organs responsible for sperm production.

How likely is lead to cause cancer?

We have no conclusive proof that lead causes cancer in humans. Kidney tumors have developed in rats and mice that had been given large doses of some kind of lead compounds. The Department of Health and Human Services

(DHHS) has determined that lead and lead compounds are reasonably anticipated to be human carcinogens and the EPA has determined that lead is a probable human carcinogen. The International Agency for Research on Cancer (IARC) has determined that inorganic lead is probably carcinogenic to humans and that there is insufficient information to determine whether organic lead compounds will cause cancer in humans.

How can lead affect children?

Small children can be exposed by eating lead-based paint chips, chewing on objects painted with lead-based paint, or swallowing house dust or soil that contains lead.

Children are more vulnerable to lead poisoning than adults. A child who swallows large amounts of lead may develop blood anemia, severe stomachache, muscle weakness, and brain damage. If a child swallows smaller amounts of lead, much less severe effects on blood and brain function may occur. Even at much lower levels of exposure, lead can affect a child's mental and physical growth.

Exposure to lead is more dangerous for young and unborn children. Unborn children can be exposed to lead through their mothers. Harmful effects include premature births, smaller babies, decreased mental ability in the infant, learning difficulties, and reduced growth in young children. These effects are more common if the mother or baby was exposed to high levels of lead. Some of these effects may persist beyond childhood.

How can families reduce the risks of exposure to lead?

❑ Avoid exposure to sources of lead.

❑ Do not allow children to chew or mouth surfaces that may have been painted with lead-based paint.

❑ If you have a water lead problem, run or flush water that has been standing overnight before drinking or cooking with it.

❑ Some types of paints and pigments that are used as make-up or hair coloring contain lead. Keep these kinds of products away from children

❑ If your home contains lead-based paint or you live in an area contaminated with lead, wash children's hands and faces often to remove lead dusts and soil, and regularly clean the house of dust and tracked in soil.

Is there a medical test to determine whether I've been exposed to lead?

A blood test is available to measure the amount of lead in your blood and to estimate the amount of your recent exposure to lead. Blood tests are commonly used to screen children for lead poisoning. Lead in teeth or bones can be measured by X-ray techniques, but these methods are not widely available. Exposure to lead also can be evaluated by measuring erythrocyte protoporphyrin (EP) in blood samples. EP is a part of red blood cells known to increase when the amount of lead in the blood is high. However, the EP level is not sensitive enough to identify children with elevated blood lead levels below about 25 micrograms per deciliter (μg/dL). These tests usually require special analytical equipment that is not available in a doctor's office. However, your doctor can draw blood samples and send them to appropriate laboratories for analysis.

Has the federal government made recommendations to protect human health?

The Centers for Disease Control and Prevention (CDC) recommends that states test children at ages 1 and 2 years. Children should be tested at ages 3–6 years if they have never been tested for lead, if they receive services from public assistance programs for the poor such as Medicaid or the Supplemental Food Program for Women, Infants, and Children, if they live in a building or frequently visit a house built before 1950; if they visit a home (house or apartment) built before 1978 that has been recently remodeled; and/or if they have a brother, sister, or playmate who has had lead poisoning. CDC considers a blood lead level of 10 μg/dL to be a level of concern for children.

EPA limits lead in drinking water to 15 μg per liter.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2007. Toxicological Profile for lead (Update). Atlanta, GA: U.S. Department of Public Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology and Environmental Medicine, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-800-232-4636, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html. ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

MERCURY
CAS # 7439-97-6

This fact sheet answers the most frequently asked health questions (FAQs) about mercury. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Exposure to mercury occurs from breathing contaminated air, ingesting contaminated water and food, and having dental and medical treatments. Mercury, at high levels, may damage the brain, kidneys, and developing fetus. This chemical has been found in at least 714 of 1,467 National Priorities List sites identified by the Environmental Protection Agency.

What is mercury?

(Pronounced mŭr′kyə-rē)

Mercury is a naturally occurring metal which has several forms. The metallic mercury is a shiny, silver-white, odorless liquid. If heated, it is a colorless, odorless gas.

Mercury combines with other elements, such as chlorine, sulfur, or oxygen, to form inorganic mercury compounds or "salts," which are usually white powders or crystals. Mercury also combines with carbon to make organic mercury compounds. The most common one, methylmercury, is produced mainly by microscopic organisms in the water and soil. More mercury in the environment can increase the amounts of methylmercury that these small organisms make.

Metallic mercury is used to produce chlorine gas and caustic soda, and is also used in thermometers, dental fillings, and batteries. Mercury salts are sometimes used in skin lightening creams and as antiseptic creams and ointments.

What happens to mercury when it enters the environment?

- Inorganic mercury (metallic mercury and inorganic mercury compounds) enters the air from mining ore deposits, burning coal and waste, and from manufacturing plants.
- It enters the water or soil from natural deposits, disposal of wastes, and volcanic activity.
- Methylmercury may be formed in water and soil by small organisms called bacteria.
- Methylmercury builds up in the tissues of fish. Larger and older fish tend to have the highest levels of mercury.

How might I be exposed to mercury?

- Eating fish or shellfish contaminated with methylmercury.
- Breathing vapors in air from spills, incinerators, and industries that burn mercury-containing fuels.
- Release of mercury from dental work and medical treatments.
- Breathing contaminated workplace air or skin contact during use in the workplace (dental, health services, chemical, and other industries that use mercury).
- Practicing rituals that include mercury.

How can mercury affect my health?

The nervous system is very sensitive to all forms of mercury. Methylmercury and metallic mercury vapors are more harmful than other forms, because more mercury in these forms reaches the brain. Exposure to high levels of metallic, inorganic, or organic mercury can permanently damage the brain, kidneys, and developing fetus. Effects on brain functioning may result in irritability, shyness, tremors, changes in vision or hearing, and memory problems.

Short-term exposure to high levels of metallic mercury vapors may cause effects including lung damage, nausea,

vomiting, diarrhea, increases in blood pressure or heart rate, skin rashes, and eye irritation.

How likely is mercury to cause cancer?

There are inadequate human cancer data available for all forms of mercury. Mercuric chloride has caused increases in several types of tumors in rats and mice, and methylmercury has caused kidney tumors in male mice. The EPA has determined that mercuric chloride and methylmercury are possible human carcinogens.

How can mercury affect children?

Very young children are more sensitive to mercury than adults. Mercury in the mother's body passes to the fetus and may accumulate there. It can also can pass to a nursing infant through breast milk. However, the benefits of breast feeding may be greater than the possible adverse effects of mercury in breast milk.

Mercury's harmful effects that may be passed from the mother to the fetus include brain damage, mental retardation, incoordination, blindness, seizures, and inability to speak. Children poisoned by mercury may develop problems of their nervous and digestive systems, and kidney damage.

How can families reduce the risk of exposure to mercury?

Carefully handle and dispose of products that contain mercury, such as thermometers or fluorescent light bulbs. Do not vacuum up spilled mercury, because it will vaporize and increase exposure. If a large amount of mercury has been spilled, contact your health department. Teach children not to play with shiny, silver liquids.

Properly dispose of older medicines that contain mercury. Keep all mercury-containing medicines away from children.

Pregnant women and children should keep away from rooms where liquid mercury has been used.

Learn about wildlife and fish advisories in your area from your public health or natural resources department.

Is there a medical test to show whether I've been exposed to mercury?

Tests are available to measure mercury levels in the body. Blood or urine samples are used to test for exposure to metallic mercury and to inorganic forms of mercury. Mercury in whole blood or in scalp hair is measured to determine exposure to methylmercury. Your doctor can take samples and send them to a testing laboratory.

Has the federal government made recommendations to protect human health?

The EPA has set a limit of 2 parts of mercury per billion parts of drinking water (2 ppb).

The Food and Drug Administration (FDA) has set a maximum permissible level of 1 part of methylmercury in a million parts of seafood (1 ppm).

The Occupational Safety and Health Administration (OSHA) has set limits of 0.1 milligram of organic mercury per cubic meter of workplace air (0.1 mg/m^3) and 0.05 mg/m^3 of metallic mercury vapor for 8-hour shifts and 40-hour work weeks.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 1999. Toxicological profile for mercury. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

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AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

METHYLENE CHLORIDE
CAS # 75-09-2

Division of Toxicology ToxFAQs™ **February 2001**

This fact sheet answers the most frequently asked health questions (FAQs) about methylene chloride. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Exposure to methylene chloride occurs mostly from breathing contaminated air, but may also occur through skin contact or by drinking contaminated water. Breathing in large amounts of methylene chloride can damage the central nervous system. Contact of eyes or skin with methylene chloride can result in burns. Methylene chloride has been found in at least 882 of 1,569 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is methylene chloride?

Methylene chloride is a colorless liquid with a mild, sweet odor. Another name for it is dichloromethane. Methylene chloride does not occur naturally in the environment.

Methylene chloride is used as an industrial solvent and as a paint stripper. It may also be found in some aerosol and pesticide products and is used in the manufacture of photographic film.

What happens to methylene chloride when it enters the environment?

❑ Methylene chloride is mainly released to the environment in air. About half of the methylene chloride in air disappears in 53 to 127 days.

❑ Methylene chloride does not easily dissolve in water, but small amounts may be found in drinking water.

❑ We do not expect methylene chloride to build up in plants or animals.

How might I be exposed to methylene chloride?

❑ The most likely way to be exposed to methylene chloride is by breathing contaminated air.

❑ Breathing the vapors given off by products containing methylene chloride. Exposure to high levels of methylene chloride is likely if methylene chloride or a product containing it is used in a room with inadequate ventilation.

How can methylene chloride affect my health?

If you breathe in large amounts of methylene chloride you may feel unsteady, dizzy, and have nausea and a tingling or numbness of your finger and toes. A person breathing smaller amounts of methylene chloride may become less attentive and less accurate in tasks requiring hand-eye coordination. Skin contact with methylene chloride causes burning and redness of the skin.

How likely is methylene chloride to cause cancer?

We do not know if methylene chloride can cause cancer in humans. An increased cancer risk was seen in mice

breathing large amounts of methylene chloride for a long time.

The World Health Organization (WHO) has determined that methylene chloride may cause cancer in humans.

The Department of Health and Human Services (DHHS) has determined that methylene chloride can be reasonably anticipated to be a cancer-causing chemical.

The EPA has determined that methylene chloride is a probable cancer-causing agent in humans.

How can methylene chloride affect children?

It is likely that health effects seen in children exposed to high amounts of methylene chloride will be similar to the effects seen in adults. We do not know if methylene chloride can affect the ability of people to have children or if it causes birth defects. Some birth defects have been seen in animals inhaling very high levels of methylene chloride.

How can families reduce the risk of exposure to methylene chloride?

❏ Families may be exposed to methylene chloride while using products such as paint removers. Such products should always be used in well-ventilated areas and skin contact should be avoided.
❏ Children should not be allowed to remain near indoor paint removal activities.

Is there a medical test to show whether I've been exposed to methylene chloride?

❏ Several tests can measure exposure to methylene chloride. These tests are not routinely available in your doctor's office.
❏ Methylene chloride can be detected in the air you breathe out and in your blood. These tests are only useful for detecting exposures that have occurred within a few days.
❏ It is also possible to measure carboxyhemoglobin (a chemical formed in the blood as methylene chloride breaks down in the body) in the blood or formic acid (a breakdown product of methylene chloride) in the urine. These tests are not specific for methylene chloride.

Has the federal government made recommendations to protect human health?

❏ The EPA requires that releases of methylene chloride of 1,000 pounds or more be reported to the federal government.
❏ The EPA recommends that exposure of children to methylene chloride be limited to less than 10 milligrams per liter of drinking water (10 mg/L) for 1 day or 2 mg/L for 10 days.
❏ The Food and Drug Administration (FDA) has established limits on the amounts of methylene chloride that can remain after processing of spices, hops extract, and decaffeinated coffee.
❏ The Occupational Safety and Health Administration (OSHA) has set limits of 25 parts methylene chloride per million parts of workplace air (25 ppm) for 8-hour shifts and 40-hour work weeks.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2000. Toxicological Profile for methylene chloride. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs™ Internet address is http://www.atsdr.cdc.gov/toxfaq.html . ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

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POLYCYCLIC AROMATIC HYDROCARBONS (PAHs)

Agency for Toxic Substances and Disease Registry ToxFAQs **September 1996**

This fact sheet answers the most frequently asked health questions (FAQs) about polycyclic aromatic hydrocarbons (PAHs). For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. This information is important because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

SUMMARY: Exposure to polycyclic aromatic hydrocarbons usually occurs by breathing air contaminated by wild fires or coal tar, or by eating foods that have been grilled. PAHs have been found in at least 600 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What are polycyclic aromatic hydrocarbons?

(Pronounced pŏl′ĭ-sī′klĭk ăr′ə-măt′ĭk hī′drə-kar′bənz)

Polycyclic aromatic hydrocarbons (PAHs) are a group of over 100 different chemicals that are formed during the incomplete burning of coal, oil and gas, garbage, or other organic substances like tobacco or charbroiled meat. PAHs are usually found as a mixture containing two or more of these compounds, such as soot.

Some PAHs are manufactured. These pure PAHs usually exist as colorless, white, or pale yellow-green solids. PAHs are found in coal tar, crude oil, creosote, and roofing tar, but a few are used in medicines or to make dyes, plastics, and pesticides.

What happens to PAHs when they enter the environment?

- PAHs enter the air mostly as releases from volcanoes, forest fires, burning coal, and automobile exhaust.
- PAHs can occur in air attached to dust particles.
- Some PAH particles can readily evaporate into the air from soil or surface waters.
- PAHs can break down by reacting with sunlight and other chemicals in the air, over a period of days to weeks.
- PAHs enter water through discharges from industrial and wastewater treatment plants.
- Most PAHs do not dissolve easily in water. They stick to solid particles and settle to the bottoms of lakes or rivers.
- Microorganisms can break down PAHs in soil or water after a period of weeks to months.
- In soils, PAHs are most likely to stick tightly to particles; certain PAHs move through soil to contaminate underground water.
- PAH contents of plants and animals may be much higher than PAH contents of soil or water in which they live.

How might I be exposed to PAHs?

- Breathing air containing PAHs in the workplace of coking, coal-tar, and asphalt production plants; smokehouses; and municipal trash incineration facilities.
- Breathing air containing PAHs from cigarette smoke, wood smoke, vehicle exhausts, asphalt roads, or agricultural burn smoke.
- Coming in contact with air, water, or soil near hazardous waste sites.
- Eating grilled or charred meats; contaminated cereals, flour, bread, vegetables, fruits, meats; and processed or pickled foods.
- Drinking contaminated water or cow's milk.

- Nursing infants of mothers living near hazardous waste sites may be exposed to PAHs through their mother's milk.

How can PAHs affect my health?

Mice that were fed high levels of one PAH during pregnancy had difficulty reproducing and so did their offspring. These offspring also had higher rates of birth defects and lower body weights. It is not known whether these effects occur in people.

Animal studies have also shown that PAHs can cause harmful effects on the skin, body fluids, and ability to fight disease after both short- and long-term exposure. But these effects have not been seen in people.

How likely are PAHs to cause cancer?

The Department of Health and Human Services (DHHS) has determined that some PAHs may reasonably be expected to be carcinogens.

Some people who have breathed or touched mixtures of PAHs and other chemicals for long periods of time have developed cancer. Some PAHs have caused cancer in laboratory animals when they breathed air containing them (lung cancer), ingested them in food (stomach cancer), or had them applied to their skin (skin cancer).

Is there a medical test to show whether I've been exposed to PAHs?

In the body, PAHs are changed into chemicals that can attach to substances within the body. There are special tests that can detect PAHs attached to these substances in body tissues or blood. However, these tests cannot tell whether any health effects will occur or find out the extent or source of your exposure to the PAHs. The tests aren't usually available in your doctor's office because special equipment is needed to conduct them.

Has the federal government made recommendations to protect human health?

The Occupational Safety and Health Administration (OSHA) has set a limit of 0.2 milligrams of PAHs per cubic meter of air (0.2 mg/m^3). The OSHA Permissible Exposure Limit (PEL) for mineral oil mist that contains PAHs is 5 mg/m^3 averaged over an 8-hour exposure period.

The National Institute for Occupational Safety and Health (NIOSH) recommends that the average workplace air levels for coal tar products not exceed 0.1 mg/m^3 for a 10-hour workday, within a 40-hour workweek. There are other limits for workplace exposure for things that contain PAHs, such as coal, coal tar, and mineral oil.

Glossary

Carcinogen: A substance that can cause cancer.

Ingest: Take food or drink into your body.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 1995. Toxicological profile for polycyclic aromatic hydrocarbons. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

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POLYCHLORINATED BIPHENYLS

Division of Toxicology ToxFAQs™ **February 2001**

This fact sheet answers the most frequently asked health questions (FAQs) about polychlorinated biphenyls. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Polychlorinated biphenyls (PCBs) are a mixture of individual chemicals which are no longer produced in the United States, but are still found in the environment. Health effects that have been associated with exposure to PCBs include acne-like skin conditions in adults and neurobehavioral and immunological changes in children. PCBs are known to cause cancer in animals. PCBs have been found in at least 500 of the 1,598 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What are polychlorinated biphenyls?

Polychlorinated biphenyls are mixtures of up to 209 individual chlorinated compounds (known as congeners). There are no known natural sources of PCBs. PCBs are either oily liquids or solids that are colorless to light yellow. Some PCBs can exist as a vapor in air. PCBs have no known smell or taste. Many commercial PCB mixtures are known in the U.S. by the trade name Aroclor.

PCBs have been used as coolants and lubricants in transformers, capacitors, and other electrical equipment because they don't burn easily and are good insulators. The manufacture of PCBs was stopped in the U.S. in 1977 because of evidence they build up in the environment and can cause harmful health effects. Products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors, and old microscope and hydraulic oils.

What happens to PCBs when they enter the environment?

❑ PCBs entered the air, water, and soil during their manufacture, use, and disposal; from accidental spills and leaks during their transport; and from leaks or fires in products containing PCBs.

❑ PCBs can still be released to the environment from hazardous waste sites; illegal or improper disposal of industrial wastes and consumer products; leaks from old electrical transformers containing PCBs; and burning of some wastes in incinerators.

❑ PCBs do not readily break down in the environment and thus may remain there for very long periods of time. PCBs can travel long distances in the air and be deposited in areas far away from where they were released. In water, a small amount of PCBs may remain dissolved, but most stick to organic particles and bottom sediments. PCBs also bind strongly to soil.

❑ PCBs are taken up by small organisms and fish in water. They are also taken up by other animals that eat these aquatic animals as food. PCBs accumulate in fish and marine mammals, reaching levels that may be many thousands of times higher than in water.

How might I be exposed to PCBs?

❑ Using old fluorescent lighting fixtures and electrical devices and appliances, such as television sets and refrigerators, that were made 30 or more years ago. These items may leak small amounts of PCBs into the air when they get hot during operation, and could be a source of skin exposure.

❑ Eating contaminated food. The main dietary sources of PCBs are fish (especially sportfish caught in contaminated lakes or rivers), meat, and dairy products.

❑ Breathing air near hazardous waste sites and drinking contaminated well water.

❑ In the workplace during repair and maintenance of PCB transformers; accidents, fires or spills involving transformers, fluorescent lights, and other old electrical devices; and disposal of PCB materials.

How can PCBs affect my health?

The most commonly observed health effects in people exposed to large amounts of PCBs are skin conditions such as acne and rashes. Studies in exposed workers have shown changes in blood and urine that may indicate liver damage. PCB exposures in the general population are not likely to result in skin and liver effects. Most of the studies of health effects of PCBs in the general population examined children of mothers who were exposed to PCBs.

Animals that ate food containing large amounts of PCBs for short periods of time had mild liver damage and some died. Animals that ate smaller amounts of PCBs in food over several weeks or months developed various kinds of health effects, including anemia; acne-like skin conditions; and liver, stomach, and thyroid gland injuries. Other effects

of PCBs in animals include changes in the immune system, behavioral alterations, and impaired reproduction. PCBs are not known to cause birth defects.

How likely are PCBs to cause cancer?

Few studies of workers indicate that PCBs were associated with certain kinds of cancer in humans, such as cancer of the liver and biliary tract. Rats that ate food containing high levels of PCBs for two years developed liver cancer. The Department of Health and Human Services (DHHS) has concluded that PCBs may reasonably be anticipated to be carcinogens. The EPA and the International Agency for Research on Cancer (IARC) have determined that PCBs are probably carcinogenic to humans.

How can PCBs affect children?

Women who were exposed to relatively high levels of PCBs in the workplace or ate large amounts of fish contaminated with PCBs had babies that weighed slightly less than babies from women who did not have these exposures. Babies born to women who ate PCB-contaminated fish also showed abnormal responses in tests of infant behavior. Some of these behaviors, such as problems with motor skills and a decrease in short-term memory, lasted for several years. Other studies suggest that the immune system was affected in children born to and nursed by mothers exposed to increased levels of PCBs. There are no reports of structural birth defects caused by exposure to PCBs or of health effects of PCBs in older children. The most likely way infants will be exposed to PCBs is from breast milk. Transplacental transfers of PCBs were also reported In most cases, the benefits of breast-feeding outweigh any risks from exposure to PCBs in mother's milk.

How can families reduce the risk of exposure to PCBs?

❑ You and your children may be exposed to PCBs by eating fish or wildlife caught from contaminated locations. Certain states, Native American tribes, and U.S. territories have issued advisories to warn people about PCB-contaminated fish and fish-eating wildlife. You can reduce your family's exposure to PCBs by obeying these advisories.

❑ Children should be told not play with old appliances, electrical equipment, or transformers, since they may contain PCBs.

❑ Children should be discouraged from playing in the dirt near hazardous waste sites and in areas where there was a transformer fire. Children should also be discouraged from eating dirt and putting dirty hands, toys or other objects in their mouths, and should wash hands frequently.

❑ If you are exposed to PCBs in the workplace it is possible to carry them home on your clothes, body, or tools. If this is the case, you should shower and change clothing before leaving work, and your work clothes should be kept separate from other clothes and laundered separately.

Is there a medical test to show whether I've been exposed to PCBs?

Tests exist to measure levels of PCBs in your blood, body fat, and breast milk, but these are not routinely conducted. Most people normally have low levels of PCBs in their body because nearly everyone has been environmentally exposed to PCBs. The tests can show if your PCB levels are elevated, which would indicate past exposure to above-normal levels of PCBs, but cannot determine when or how long you were exposed or whether you will develop health effects.

Has the federal government made recommendations to protect human health?

The EPA has set a limit of 0.0005 milligrams of PCBs per liter of drinking water (0.0005 mg/L). Discharges, spills or accidental releases of 1 pound or more of PCBs into the environment must be reported to the EPA. The Food and Drug Administration (FDA) requires that infant foods, eggs, milk and other dairy products, fish and shellfish, poultry and red meat contain no more than 0.2-3 parts of PCBs per million parts (0.2-3 ppm) of food. Many states have established fish and wildlife consumption advisories for PCBs.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2000. Toxicological profile for polychlorinated biphenyls (PCBs). Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop E-29, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 404-498-0093. ToxFAQs™ Internet address is http://www.atsdr.cdc.gov/toxfaq.html . ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

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TRICHLOROETHYLENE

CAS # 79-01-6

Division of Toxicology ToxFAQs™ **July 2003**

This fact sheet answers the most frequently asked health questions (FAQs) about trichloroethylene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. This information is important because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Trichloroethylene is a colorless liquid which is used as a solvent for cleaning metal parts. Drinking or breathing high levels of trichloroethylene may cause nervous system effects, liver and lung damage, abnormal heartbeat, coma, and possibly death. Trichloroethylene has been found in at least 852 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is trichloroethylene?

Trichloroethylene (TCE) is a nonflammable, colorless liquid with a somewhat sweet odor and a sweet, burning taste. It is used mainly as a solvent to remove grease from metal parts, but it is also an ingredient in adhesives, paint removers, typewriter correction fluids, and spot removers.

Trichloroethylene is not thought to occur naturally in the environment. However, it has been found in underground water sources and many surface waters as a result of the manufacture, use, and disposal of the chemical.

What happens to trichloroethylene when it enters the environment?

- Trichloroethylene dissolves a little in water, but it can remain in ground water for a long time.
- Trichloroethylene quickly evaporates from surface water, so it is commonly found as a vapor in the air.
- Trichloroethylene evaporates less easily from the soil than from surface water. It may stick to particles and remain for a long time.
- Trichloroethylene may stick to particles in water, which will cause it to eventually settle to the bottom sediment.
- Trichloroethylene does not build up significantly in plants and animals.

How might I be exposed to trichloroethylene?

- Breathing air in and around the home which has been contaminated with trichloroethylene vapors from shower water or household products such as spot removers and typewriter correction fluid.
- Drinking, swimming, or showering in water that has been contaminated with trichloroethylene.
- Contact with soil contaminated with trichloroethylene, such as near a hazardous waste site.
- Contact with the skin or breathing contaminated air while manufacturing trichloroethylene or using it at work to wash paint or grease from skin or equipment.

How can trichloroethylene affect my health?

Breathing small amounts may cause headaches, lung irritation, dizziness, poor coordination, and difficulty concentrating.

Breathing large amounts of trichloroethylene may cause impaired heart function, unconsciousness, and death. Breathing it for long periods may cause nerve, kidney, and liver damage.

ToxFAQs™ Internet address is http://www.atsdr.cdc.gov/toxfaq.html

Drinking large amounts of trichloroethylene may cause nausea, liver damage, unconsciousness, impaired heart function, or death.

Drinking small amounts of trichloroethylene for long periods may cause liver and kidney damage, impaired immune system function, and impaired fetal development in pregnant women, although the extent of some of these effects is not yet clear.

Skin contact with trichloroethylene for short periods may cause skin rashes.

How likely is trichloroethylene to cause cancer?

Some studies with mice and rats have suggested that high levels of trichloroethylene may cause liver, kidney, or lung cancer. Some studies of people exposed over long periods to high levels of trichloroethylene in drinking water or in workplace air have found evidence of increased cancer. Although, there are some concerns about the studies of people who were exposed to trichloroethylene, some of the effects found in people were similar to effects in animals.

In its 9th Report on Carcinogens, the National Toxicology Program (NTP) determined that trichloroethylene is "reasonably anticipated to be a human carcinogen." The International Agency for Research on Cancer (IARC) has determined that trichloroethylene is "probably carcinogenic to humans."

Is there a medical test to show whether I've been exposed to trichloroethylene?

If you have recently been exposed to trichloroethylene, it can be detected in your breath, blood, or urine. The breath test, if it is performed soon after exposure, can tell if you have been exposed to even a small amount of trichloroethylene.

Exposure to larger amounts is assessed by blood and urine tests, which can detect trichloroethylene and many of its breakdown products for up to a week after exposure. However, exposure to other similar chemicals can produce the same breakdown products, so their detection is not absolute proof of exposure to trichloroethylene. This test isn't available at most doctors' offices, but can be done at special laboratories that have the right equipment.

Has the federal government made recommendations to protect human health?

The EPA has set a maximum contaminant level for trichloroethylene in drinking water at 0.005 milligrams per liter (0.005 mg/L) or 5 parts of TCE per billion parts water.

The EPA has also developed regulations for the handling and disposal of trichloroethylene.

The Occupational Safety and Health Administration (OSHA) has set an exposure limit of 100 parts of trichloroethylene per million parts of air (100 ppm) for an 8-hour workday, 40-hour workweek.

Glossary

Carcinogenicity: The ability of a substance to cause cancer.
CAS: Chemical Abstracts Service.
Evaporate: To change into a vapor or gas.
Milligram (mg): One thousandth of a gram.
Nonflammable: Will not burn.
ppm: Parts per million.
Sediment: Mud and debris that have settled to the bottom of a body of water.
Solvent: A chemical that dissolves other substances.

References

This ToxFAQs information is taken from the 1997 Toxicological Profile for Trichloroethylene (update) produced by the Agency for Toxic Substances and Disease Registry, Public Health Service, U.S. Department of Health and Human Services, Public Health Service in Atlanta, GA.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs™ Internet address is http://www.atsdr.cdc.gov/toxfaq.html . ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

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TETRACHLOROETHYLENE
CAS # 127-18-4

This fact sheet answers the most frequently asked health questions (FAQs) about tetrachloroethylene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Tetrachloroethylene is a manufactured chemical used for dry cleaning and metal degreasing. Exposure to very high concentrations of tetrachloroethylene can cause dizziness, headaches, sleepiness, confusion, nausea, difficulty in speaking and walking, unconsciousness, and death. Tetrachloroethylene has been found in at least 771 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is tetrachloroethylene?

(Pronounced tĕt′rə-klôr′ ō-ĕth′ə-lēn′)

Tetrachloroethylene is a manufactured chemical that is widely used for dry cleaning of fabrics and for metal-degreasing. It is also used to make other chemicals and is used in some consumer products.

Other names for tetrachloroethylene include perchloroethylene, PCE, and tetrachloroethene. It is a nonflammable liquid at room temperature. It evaporates easily into the air and has a sharp, sweet odor. Most people can smell tetrachloroethylene when it is present in the air at a level of 1 part tetrachloroethylene per million parts of air (1 ppm) or more, although some can smell it at even lower levels.

What happens to tetrachloroethylene when it enters the environment?

- Much of the tetrachloroethylene that gets into water or soil evaporates into the air.
- Microorganisms can break down some of the tetrachloroethylene in soil or underground water.
- In the air, it is broken down by sunlight into other chemicals or brought back to the soil and water by rain.
- It does not appear to collect in fish or other animals that live in water.

How might I be exposed to tetrachloroethylene?

- When you bring clothes from the dry cleaners, they will release small amounts of tetrachloroethylene into the air.
- When you drink water containing tetrachloroethylene, you are exposed to it.

How can tetrachloroethylene affect my health?

High concentrations of tetrachloroethylene (particularly in closed, poorly ventilated areas) can cause dizziness, headache, sleepiness, confusion, nausea, difficulty in speaking and walking, unconsciousness, and death.

Irritation may result from repeated or extended skin contact with it. These symptoms occur almost entirely in work (or hobby) environments when people have been accidentally exposed to high concentrations or have intentionally used tetrachloroethylene to get a "high."

In industry, most workers are exposed to levels lower than those causing obvious nervous system effects. The health effects of breathing in air or drinking water with low levels of tetrachloroethylene are not known.

Results from some studies suggest that women who work in dry cleaning industries where exposures to tetrachloroethyl-

ene can be quite high may have more menstrual problems and spontaneous abortions than women who are not exposed. However, it is not known if tetrachloroethylene was responsible for these problems because other possible causes were not considered.

Results of animal studies, conducted with amounts much higher than those that most people are exposed to, show that tetrachloroethylene can cause liver and kidney damage. Exposure to very high levels of tetrachloroethylene can be toxic to the unborn pups of pregnant rats and mice. Changes in behavior were observed in the offspring of rats that breathed high levels of the chemical while they were pregnant.

How likely is tetrachloroethylene to cause cancer?

The Department of Health and Human Services (DHHS) has determined that tetrachloroethylene may reasonably be anticipated to be a carcinogen. Tetrachloroethylene has been shown to cause liver tumors in mice and kidney tumors in male rats.

Is there a medical test to show whether I've been exposed to tetrachloroethylene?

One way of testing for tetrachloroethylene exposure is to measure the amount of the chemical in the breath, much the same way breath-alcohol measurements are used to determine the amount of alcohol in the blood.

Because it is stored in the body's fat and slowly released into the bloodstream, tetrachloroethylene can be detected in the breath for weeks following a heavy exposure.

Tetrachloroethylene and trichloroacetic acid (TCA), a breakdown product of tetrachloroethylene, can be detected in the blood. These tests are relatively simple to perform. These tests aren't available at most doctors' offices, but can be performed at special laboratories that have the right equipment.

Because exposure to other chemicals can produce the same breakdown products in the urine and blood, the tests for breakdown products cannot determine if you have been exposed to tetrachloroethylene or the other chemicals.

Has the federal government made recommendations to protect human health?

The EPA maximum contaminant level for the amount of tetrachloroethylene that can be in drinking water is 0.005 milligrams tetrachloroethylene per liter of water (0.005 mg/L).

The Occupational Safety and Health Administration (OSHA) has set a limit of 100 ppm for an 8-hour workday over a 40-hour workweek.

The National Institute for Occupational Safety and Health (NIOSH) recommends that tetrachloroethylene be handled as a potential carcinogen and recommends that levels in workplace air should be as low as possible.

Glossary

Carcinogen: A substance with the ability to cause cancer.

CAS: Chemical Abstracts Service.

Milligram (mg): One thousandth of a gram.

Nonflammable: Will not burn.

References

This ToxFAQs information is taken from the 1997 Toxicological Profile for Tetrachloroethylene (update) produced by the Agency for Toxic Substances and Disease Registry, Public Health Service, U.S. Department of Health and Human Services, Public Health Service in Atlanta, GA.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone:1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

TOLUENE
CAS # 108-88-3

Division of Toxicology ToxFAQs™ **February 2001**

This fact sheet answers the most frequently asked health questions (FAQs) about toluene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Exposure to toluene occurs from breathing contaminated workplace air, in automobile exhaust, some consumer products paints, paint thinners, fingernail polish, lacquers, and adhesives. Toluene affects the nervous system. Toluene has been found at 959 of the 1,591 National Priority List sites identified by the Environmental Protection Agency

What is toluene?

Toluene is a clear, colorless liquid with a distinctive smell. Toluene occurs naturally in crude oil and in the tolu tree. It is also produced in the process of making gasoline and other fuels from crude oil and making coke from coal.

Toluene is used in making paints, paint thinners, fingernail polish, lacquers, adhesives, and rubber and in some printing and leather tanning processes.

What happens to toluene when it enters the environment?

❑ Toluene enters the environment when you use materials that contain it. It can also enter surface water and groundwater from spills of solvents and petrolieum products as well as from leasking underground storage tanks at gasoline stations and other facilities.

❑ When toluene-containing products are placed in landfills or waste disposal sites, the toluene can enter the soil or water near the waste site.

❑ Toluene does not usually stay in the environment long.

❑ Toluene does not concentrate or buildup to high levels in animals.

How might I be exposed to toluene?

❑ Breathing contaminated workplace air or automobile exhaust.

❑ Working with gasoline, kerosene, heating oil, paints, and lacquers.

❑ Drinking contaminated well-water.

❑ Living near uncontrolled hazardous waste sites containing toluene products.

How can toluene affect my health?

Toluene may affect the nervous system. Low to moderate levles can cause tiredness, confusion, weakness, drunken-type actions, memory loss, nausea, loss of appetite, and

hearing and color vision loss. These symptoms usually disappear when exposure is stopped.

Inhaling High levels of toluene in a short time can make you feel light-headed, dizzy, or sleepy. It can also cause unconsciousness, and even death.

High levels of toluene may affect your kidneys.

How likely is toluene to cause cancer?

Studies in humans and animals generally indicate that toluene does not cause cancer.

The EPA has determined that the carcinogenicity of toluene can not be classified.

How can toluene affect children?

It is likely that health effects seen in children exposed to toluene will be similar to the effects seen in adults. Some studies in animals suggest that babies may be more sensitive than adults.

Breathing very high levels of toluene during pregnancy can result in children with birth defects and retard mental abilities, and growth. We do not know if toluene harms the unborn child if the mother is exposed to low levels of toluene during pregnancy.

How can families reduce the risk of exposure to toluene?

❑ Use toluene-containing products in well-ventilated areas.

❑ When not in use, toluene-containing products should be tightly covered to prevent evaporation into the air.

Is there a medical test to show whether I've been exposed to toluene?

There are tests to measure the level of toluene or its breakdown products in exhaled air, urine, and blood. To determine if you have been exposed to toluene, your urine or blood must be checked within 12 hours of exposure. Several other chemicals are also changed into the same breakdown products as toluene, so some of these tests are not specific for toluene.

Has the federal government made recommendations to protect human health?

EPA has set a limit of 1 milligram per liter of drinking water (1 mg/L).

Discharges, releases, or spills of more than 1,000 pounds of toluene must be reported to the National Response Center.

The Occupational Safety and Health Administration has set a limit of 200 parts toluene per million of workplace air (200 ppm).

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2000. Toxicological Profile for Toluene. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs™ Internet address is http://www.atsdr.cdc.gov/toxfaq.html . ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

XYLENE
CAS # 1330-20-7

This fact sheet answers the most frequently asked health questions (FAQs) about xylene. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It's important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

SUMMARY: Exposure to xylene occurs in the workplace and when you use paint, gasoline, paint thinners and other products that contain it. People who breathe high levels may have dizziness, confusion, and a change in their sense of balance. This substance has been found in at least 658 of the 1,430 National Priorities List sites identified by the Environmental Protection Agency (EPA).

What is xylene?

(Pronounced zī′lēn)

Xylene is a colorless, sweet-smelling liquid that catches on fire easily. It occurs naturally in petroleum and coal tar and is formed during forest fires. You can smell xylene in air at 0.08–3.7 parts of xylene per million parts of air (ppm) and begin to taste it in water at 0.53–1.8 ppm.

Chemical industries produce xylene from petroleum. It's one of the top 30 chemicals produced in the United States in terms of volume.

Xylene is used as a solvent and in the printing, rubber, and leather industries. It is also used as a cleaning agent, a thinner for paint, and in paints and varnishes. It is found in small amounts in airplane fuel and gasoline.

What happens to xylene when it enters the environment?

- Xylene has been found in waste sites and landfills when discarded as used solvent, or in varnish, paint, or paint thinners.
- It evaporates quickly from the soil and surface water into the air.
- In the air, it is broken down by sunlight into other less harmful chemicals.
- It is broken down by microorganisms in soil and water.
- Only a small amount of it builds up in fish, shellfish, plants, and animals living in xylene-contaminated water.

How might I be exposed to xylene?

- Breathing xylene in workplace air or in automobile exhaust.
- Breathing contaminated air.
- Touching gasoline, paint, paint removers, varnish, shellac, and rust preventatives that contain it.
- Breathing cigarette smoke that has small amounts of xylene in it.
- Drinking contaminated water or breathing air near waste sites and landfills that contain xylene.
- The amount of xylene in food is likely to be low.

How can xylene affect my health?

Xylene affects the brain. High levels from exposure for short periods (14 days or less) or long periods (more than 1 year) can cause headaches, lack of muscle coordination, dizziness, confusion, and changes in one's sense of balance. Exposure of

people to high levels of xylene for short periods can also cause irritation of the skin, eyes, nose, and throat; difficulty in breathing; problems with the lungs; delayed reaction time; memory difficulties; stomach discomfort; and possibly changes in the liver and kidneys. It can cause unconsciousness and even death at very high levels.

Studies of unborn animals indicate that high concentrations of xylene may cause increased numbers of deaths, and delayed growth and development. In many instances, these same concentrations also cause damage to the mothers. We do not know if xylene harms the unborn child if the mother is exposed to low levels of xylene during pregnancy.

How likely is xylene to cause cancer?

The International Agency for Research on Cancer (IARC) has determined that xylene is not classifiable as to its carcinogenicity in humans.

Human and animal studies have not shown xylene to be carcinogenic, but these studies are not conclusive and do not provide enough information to conclude that xylene does not cause cancer.

Is there a medical test to show whether I've been exposed to xylene?

Laboratory tests can detect xylene or its breakdown products in exhaled air, blood, or urine. There is a high degree of agreement between the levels of exposure to xylene and the levels of xylene breakdown products in the urine. However, a urine sample must be provided very soon after exposure ends because xylene quickly leaves the body. These tests are not routinely available at your doctor's office.

Has the federal government made recommendations to protect human health?

The EPA has set a limit of 10 ppm of xylene in drinking water.

The EPA requires that spills or accidental releases of xylenes into the environment of 1,000 pounds or more must be reported.

The Occupational Safety and Health Administration (OSHA) has set a maximum level of 100 ppm xylene in workplace air for an 8-hour workday, 40-hour workweek.

The National Institute for Occupational Safety and Health (NIOSH) and the American Conference of Governmental Industrial Hygienists (ACGIH) also recommend exposure limits of 100 ppm in workplace air.

NIOSH has recommended that 900 ppm of xylene be considered immediately dangerous to life or health. This is the exposure level of a chemical that is likely to cause permanent health problems or death.

Glossary

Evaporate: To change from a liquid into a vapor or a gas.

Carcinogenic: Having the ability to cause cancer.

CAS: Chemical Abstracts Service.

ppm: Parts per million.

Solvent: A liquid that can dissolve other substances.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 1995. Toxicological profile for xylenes (update). Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop E-29, Atlanta, GA 30333. Phone:1-888-422-8737, FAX: 404-498-0093. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATSDR
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

ZINC
CAS # 7440-66-6

Division of Toxicology ToxFAQs™ **August 2005**

This fact sheet answers the most frequently asked health questions (FAQs) about zinc. For more information, call the ATSDR Information Center at 1-888-422-8737. This fact sheet is one in a series of summaries about hazardous substances and their health effects. It is important you understand this information because this substance may harm you. The effects of exposure to any hazardous substance depend on the dose, the duration, how you are exposed, personal traits and habits, and whether other chemicals are present.

HIGHLIGHTS: Zinc is a naturally occurring element. Exposure to high levels of zinc occurs mostly from eating food, drinking water, or breathing workplace air that is contaminated. Low levels of zinc are essential for maintaining good health. Exposure to large amounts of zinc can be harmful. It can cause stomach cramps, anemia, and changes in cholesterol levels. Zinc has been found in at least 985 of the 1,662 National Priority List sites identified by the Environmental Protection Agency (EPA).

What is zinc?

Zinc is one of the most common elements in the earth's crust. It is found in air, soil, and water, and is present in all foods. Pure zinc is a bluish-white shiny metal.

Zinc has many commercial uses as coatings to prevent rust, in dry cell batteries, and mixed with other metals to make alloys like brass, and bronze. A zinc and copper alloy is used to make pennies in the United States.

Zinc combines with other elements to form zinc compounds. Common zinc compounds found at hazardous waste sites include zinc chloride, zinc oxide, zinc sulfate, and zinc sulfide. Zinc compounds are widely used in industry to make paint, rubber, dyes, wood preservatives, and ointments.

What happens to zinc when it enters the environment?

❏ Some is released into the environment by natural processes, but most comes from human activities like mining, steel production, coal burning, and burning of waste.
❏ It attaches to soil, sediments, and dust particles in the air.
❏ Rain and snow remove zinc dust particles from the air.
❏ Depending on the type of soil, some zinc compounds can move into the groundwater and into lakes, streams, and rivers.
❏ Most of the zinc in soil stays bound to soil particles and does not dissolve in water.
❏ It builds up in fish and other organisms, but it does not build up in plants.

How might I be exposed to zinc?

❏ Ingesting small amounts present in your food and water.
❏ Drinking contaminated water or a beverage that has been stored in metal containers or flows through pipes that have been coated with zinc to resist rust.
❏ Eating too many dietary supplements that contain zinc.
❏ Working on any of the following jobs: construction, painting, automobile mechanics, mining, smelting, and welding; manufacture of brass, bronze, or other zinc-containing alloys; manufacture of galvanized metals; and manufacture of machine parts, rubber, paint, linoleum, oilcloths, batteries, some kind of glass, ceramics, and dyes.

How can zinc affect my health?

Zinc is an essential element in our diet. Too little zinc can cause problems, but too much zinc is also harmful.

Harmful effects generally begin at levels 10-15 times higher than the amount needed for good health. Large doses taken by mouth even for a short time can cause stomach cramps, nausea, and vomiting. Taken longer, it can cause anemia and decrease the levels of your good cholesterol. We do not know if high levels of zinc affect reproduction in humans. Rats that were fed large amounts of zinc became infertile.

Inhaling large amounts of zinc (as dusts or fumes) can cause a specific short-term disease called metal fume fever. We do not know the long-term effects of breathing high levels of zinc.

Putting low levels of zinc acetate and zinc chloride on the skin of rabbits, guinea pigs, and mice caused skin irritation. Skin irritation will probably occur in people.

How likely is zinc to cause cancer?

The Department of Health and Human Services (DHHS) and the International Agency for Research on Cancer (IARC) have not classified zinc for carcinogenicity. Based on incomplete information from human and animal studies, the EPA has determined that zinc is not classifiable as to its human carcinogenicity.

How can zinc affect children?

Zinc is essential for proper growth and development of young children. It is likely that children exposed to very high levels of zinc will have similar effects as adults. We do not know whether children are more susceptible to the effects of excessive intake of zinc than the adults.

We do not know if excess zinc can cause developmental effects in humans. Animal studies have found decreased weight in the offspring of animals that ingested very high amounts of zinc.

How can families reduce the risks of exposure to zinc?

❑ Children living near waste sites that contain zinc may be exposed to higher levels of zinc through breathing contaminated air, drinking contaminated drinking water, touching or eating contaminated soil.

❑ Discourage your children from eating soil or putting their hands in their mouths and teach them to wash their hands frequently and before eating.

❑ If you use medicines or vitamin supplements containing zinc, make sure you use them appropriately and keep them out of the reach of children.

Is there a medical test to determine whether I've been exposed to zinc?

There are tests available to measure zinc in your blood, urine, hair, saliva, and feces. These tests are not usually done in the doctor's office because they require special equipment. High levels of zinc in the feces can mean high recent zinc exposure. High levels of zinc in the blood can mean high zinc consumption and/or high exposure. Tests to measure zinc in hair may provide information on long-term zinc exposure; however, the relationship between levels in your hair and the amount of zinc you were exposed to is not clear.

Has the federal government made recommendations to protect human health?

The EPA recommends that drinking water should contain no more than 5 milligrams per liter of water (5 mg/L) because of taste. The EPA requires that any release of 1,000 pounds (or in some cases 5,000 pounds) into the environment be reported to the agency.

To protect workers, the Occupational Safety and Health Administration (OSHA) has set an average limit of 1 mg/m^3 for zinc chloride fumes and 5 mg/m^3 for zinc oxide (dusts and fumes) in workplace air during an 8-hour workday, 40-hour workweek.

Similarly, the National Institute for Occupational Safety and Health (NIOSH) has set the same standards for up to a 10-hour workday over a 40-hour workweek.

References

Agency for Toxic Substances and Disease Registry (ATSDR). 2005. Toxicological Profile for Zinc (Update). Atlanta, GA: U.S. Department of Public Health and Human Services, Public Health Service.

Where can I get more information? For more information, contact the Agency for Toxic Substances and Disease Registry, Division of Toxicology, 1600 Clifton Road NE, Mailstop F-32, Atlanta, GA 30333. Phone: 1-888-422-8737, FAX: 770-488-4178. ToxFAQs Internet address via WWW is http://www.atsdr.cdc.gov/toxfaq.html. ATSDR can tell you where to find occupational and environmental health clinics. Their specialists can recognize, evaluate, and treat illnesses resulting from exposure to hazardous substances. You can also contact your community or state health or environmental quality department if you have any more questions or concerns.

ATTACHMENT B
REPORT FORMS

WEEKLY SAFETY REPORT FORM

Week Ending: _____ Project Name/Number: _____

Report Date: _____ Project Manager Name: _____

Summary of any violations of procedures occurring that week:

_____

_____

_____

Summary of any job related injuries, illnesses, or near misses that week:

_____

_____

_____

_____

Summary of air monitoring data that week (include and sample analyses, action levels exceeded, and actions taken):

_____

_____

_____

Comments:

_____

_____

_____

Name: _____ Company: _____

Signature: _____ Title: _____

INCIDENT REPORT FORM

Date of Report: _____

Injured: _____

Employer: _____

Site: _____ Site Location: _____

Report Prepared By: _____ _____
Signature Title

ACCIDENT/INCIDENT CATEGORY (check all that applies)

___Injury	___ Illness	___ Near Miss
__ Property Damage	___ Fire	___ Chemical Exposure
__ On-site Equipment	___ Motor Vehicle	___ Electrical
__ Mechanical	___ Spill	___ Other

DATE AND TIME OF ACCIDENT/INCIDENT: Narrative report of Accident/Incident: Identify: 1) actions leading to or contributing to the accident/incident; 2) the accident/incident occurrence; and 3) actions following the accident/incident.

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

WITNESS TO ACCIDENT/INCIDENT:

Name:	_____	Company:	_____
Address:	_____	Address:	_____
Phone No.:	_____	Phone No.:	_____
Name:	_____	Company:	_____
Address:	_____	Address:	_____
Phone No.:	_____	Phone No.:	_____

INJURED - ILL:

Name: _____ SSN: _____

Address: _____ Age: _____

Length of Service: _____ Time on Present Job: _____

Time/Classification: _____

SEVERITY OF INJURY OR ILLNESS:

____ Disabling ___ Non-disabling ___ Fatality

____ Medical Treatment ___ First Aid Only

ESTIMATED NUMBER OF DAYS AWAY FROM JOB: _____

NATURE OF INJURY OR ILLNESS: _____

_____

_____

_____

CLASSIFICATION OF INJURY:

__ Abrasions	_____ Dislocations	____ Punctures
__ Bites	_____ Faint/Dizziness	____ Radiation Burns
__ Blisters	_____ Fractures	____ Respiratory Allergy
__ Bruises	_____ Frostbite	____ Sprains
__ Chemical Burns	_____ Heat Burns	____ Toxic Resp. Exposure
__ Cold Exposure	_____ Heat Exhaustion	____ Toxic Ingestion
__ Concussion	_____ Heat Stroke	____ Dermal Allergy
__ Lacerations		

Part of Body Affected: _____

Degree of Disability: _____

Date Medical Care was Received: _____

Where Medical Care was Received: _____

Address (if off-site): _____

(If two or more injuries, record on separate sheets)

PROPERTY DAMAGE:

Description of Damage: _____

_____

Cost of Damage: $ _____

ACCIDENT/INCIDENT LOCATION: _____

ACCIDENT/INCIDENT ANALYSIS: Causative agent most directly related to accident/incident (Object, substance, material, machinery, equipment, conditions)

_____

_____

_____

_____

Was weather a factor?:_____

_____

Unsafe mechanical/physical/environmental condition at time of accident/incident (Be specific):

_____

_____

_____

Personal factors (Attitude, knowledge or skill, reaction time, fatigue):

_____

_____

ON-SITE ACCIDENTS/INCIDENTS:

Level of personal protection equipment required in Site Safety Plan:

_____

_____

Modifications:

_____

Was injured using required equipment?:

_____

_____

If not, how did actual equipment use differ from plan?:

_____

_____

ACTION TAKEN TO PREVENT RECURRENCE: (Be specific. What has or will be done? When will it be done? Who is the responsible party to insure that the correction is made?

_____

_____

_____

_____

_____

ACCIDENT/INCIDENT REPORT REVIEWED BY:

_____ _____

SSO Name Printed SSO Signature

OTHERS PARTICIPATING IN INVESTIGATION:

_____ _____

Signature Title

_____ _____

Signature Title

_____ _____

Signature Title

ACCIDENT/INCIDENT FOLLOW-UP: Date: _____

Outcome of accident/incident: _____

_____

_____

_____

Physician's recommendations: _____

_____

_____

_____

Date injured returned to work: _____

Follow-up performed by:

_____ _____

Signature Title

ATTACH ANY ADDITIONAL INFORMATION TO THIS FORM

ATTACHMENT C

EMERGENCY HAND SIGNALS

EMERGENCY SIGNALS

In most cases, field personnel will carry portable radios for communication. If this is the case, a transmission that indicates an emergency will take priority over all other transmissions. All other site radios will yield the frequency to the emergency transmissions.

Where radio communications is not available, the following air-horn and/or hand signals will be used:

EMERGENCY HAND SIGNALS

OUT OF AIR, CAN'T BREATHE!

Hand gripping throat

LEAVE AREA IMMEDIATELY, NO DEBATE!

(No Picture) Grip partner's wrist or place both hands around waist

NEED ASSISTANCE!

Hands on top of head

OKAY! – I'M ALL RIGHT!

- I UNDERSTAND!

Thumbs up

NO! - NEGATIVE!

Thumbs down

ATTACHMENT D

SPECIAL REQUIREMENTS FOR COVID-19

ATTACHMENT E

ON-SITE AND OFF-SITE PROCEDURES TO LIMIT CONTAMINATION AND POTENTIAL SPREAD OF COVID-19

Sources: **CDC - COVID-19 Spread and Prevention Information; OSHA - Workplace Preparation Guidance; CDC - Guidance on Extended Use/Limited Reuse of Respiratory Protection**

1) Maintain minimum 6-foot separation from others whenever possible (social distancing). The virus is thought to spread mainly from person-to-person, between people who are in close contact, through respiratory droplets produced when an infected person coughs or sneezes.

2) Wash your hands frequently with soap and water. Wash for at least 20 seconds and, if no soap is present, use a hand sanitizer that contains at least 60% alcohol.

3) Wear nitrile gloves whenever possible and be especially mindful of touching common surfaces.

4) Disinfect commonly touched surfaces frequently, and items frequently used in public immediately upon returning home.

5) Face Coverings and Masks:

   a) On-site: Wear a cloth face covering or mask at all times when there is no issue with maintaining social distancing. N95/KN95 masks or respirators should be reserved for situations where social distancing on-site is difficult or impossible. Appropriate circumstances for donning an N95/KN95 mask or respirator on-site include, but are not necessarily limited to, going inside the Site trailer; and/or entering, exiting, or traversing the Site if proper social distancing cannot be achieved. This tiered approach will help maintain the supply of N95/KN95 masks so they are available for the highest risk scenarios.

   b) Off-site During Work-related Commute: The CDC now recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cloth-face-cover.html). A mask or cloth face covering should worn during your commute to and from the site if you are unable to achieve proper social distancing. Appropriate times to wear a mask or cloth face covering include, but are not necessarily limited to, walking on crowded sidewalks, traveling in a shared vehicle, and/or if you are required to enter an occupied indoor space to acquire supplies for the site.

6) Wear safety glasses or goggles at all times while on-site and some form of eye covering (e.g., sunglasses, prescription and non-prescription glasses, or safety glasses) should be considered when commuting.

7) Avoid touching your face (eyes, nose, and mouth).

8) Cover your nose and mouth when coughing, sneezing, etc./ cough into elbow.

9) Do not spit.

10) Try to take your temperature regularly.

11) Talk to your supervisor if you, your friends or family members that you live with or spend time with have displayed symptoms of COVID-19, tested positive, or are afflicted with even the common cold/flu.

12) Talk to your supervisor if anyone you know at the site tested positive for the COVID-19.

13) Follow any additional health & safety protocols required at the site or elsewhere.

APPENDIX C
COMMUNITY AIR MONITORING PLAN

ROSA DEL MONTE AFFORDABLE HOUSING

893 EAST 167TH STREET
BRONX, NEW YORK

Community Air Monitoring Plan

NYSDEC BCP Site No: C203166
AKRF Project Number: 200401

Prepared For:

New York State Department of Environmental Conservation
Division of Environmental Remediation, Remedial Bureau B
625 Broadway, 12th Floor
Albany, New York 12233

Prepared On Behalf Of:

1130 Tiffany Street LLC
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Prepared by:

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440 Park Avenue South, 7th Floor
New York, New York 10016
212-696-0670

MAY 2025

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FIGURES

Figure 1 – Site Location Map

TABLES

Table 1 – Work Zone Air Monitoring Action Levels

1.0 INTRODUCTION

This Community Air Monitoring Plan (CAMP) has been developed for implementation of a Remedial Investigation (RI) by AKRF, Inc. (AKRF) personnel and its subcontractors at the Rosa Del Monte Affordable Housing site located at 893 East 137th Street in the Longwood neighborhood of the Bronx, New York, hereafter referred to as the "Site." The Site is identified by the City of New York as Borough of the Bronx, Block 2706, Lot 82.

The approximately 1.51-acre 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. 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 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. The greater surrounding area is predominately residential, with some parkland, commercial/retail, religious, educational, and automotive-related uses. A Site Location Map is provided as Figure 1.

A Phase II Investigation was conducted by AKRF in March 2021 and January 2022, and documented in a Phase II Environmental Assessment Report dated June 2021. The previous investigation identified elevated levels of select volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals and pesticides in soil, select VOCs and metals in groundwater, and petroleum- and chlorinated solvent-related VOCs in soil vapor.

2.0 AIR MONITORING PROGRAM

The purpose of the air monitoring program is to provide a measure of protection for the downwind community (off-site receptors and workers not involved in site related activities) to potential environmental hazards in the soil and groundwater. Air Monitoring will be conducted in accordance with the New York State Department of Health (NYSDOH) and New York State Department of Environmental Conservation (NYSDEC) guidance. Results of the air monitoring will be used to determine the appropriate response action, if needed. Field personnel will be trained in the proper operation of all field instruments at the start of the field program. The equipment will be calibrated according to manufacturer specifications at the start of each day of fieldwork. If an instrument fails calibration, the project manager will be contacted immediately to obtain a replacement instrument and arrange for repairs.

2.1 Work Zone Air Monitoring

2.1.1 Volatile Organic Compound (VOC) Monitoring

Continuous monitoring for VOCs will be conducted using roving hand-held equipment during all ground-intrusive activities, including soil boring advancement and groundwater monitoring well installation. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background concentrations. VOCs will be monitored continuously at the downwind perimeter of the exclusion zone. Monitoring will be conducted with a photoionization detector (PID) equipped with a 10.6 electron Volt (eV) lamp capable of calculating 15-minute running average concentrations. More frequent intervals of monitoring will be conducted if required as determined by the SSO. All PID readings will be recorded and available for NYSDEC and NYSDOH personnel to review. Instantaneous readings will also be recorded.

2.1.2 Airborne Particulate Monitoring

A DustTrak® or equivalent would be used to measure real-time concentrations of total particulates 10 micrometers or less (PM10). Measurements for particulates will be taken prior to commencement of the work and during the work in areas where contaminated soil would be disturbed. The action levels listed in Table 1 are based on 15-minute averages of the monitoring data. The measurements will be made at the breathing height of the workers and as close to their location as practicable. The Site Safety Officer (SSO) will set up the equipment and confirm that it is working properly. His/her qualified designee may oversee the air measurements during the day. The initial measurement for the day will be performed before the start of work and will establish background levels. The final measurement for the day will be performed after the end of work. The action levels for particulates and VOCs and required responses are listed in Table 1.

Table 1
Work Zone Action Levels and Required Responses

Monitoring	Action Level[1]	Response Action
Particulate	Less than 0.125 mg/m^3 above background	**Level D or D-Modified** (Requires coveralls and steel toe boots) (As applicable: Chemical resistant gloves, chemical resistant boot covers, hard hat, safety glasses, face shield, or escape mask)
	Between 0.125 mg/m^3 and 0.150 mg/m^3 above background	**Level C** (Requires full face or half face respirator, hooded chemical resistant two-piece Tyvek suit or overalls, chemical resistant inner and outer gloves, chemical resistant boot covers, steel toe and shank boots) (As applicable: hard hat, face shield, or escape mask) Apply dust suppression measures. Resume work or upgrade.
	Greater than 0.150 mg/m^3 above background	Stop work. Apply additional dust suppression measures. Resume work when less than 0.150 mg/m^3 and maintain Level C.
Volatile Organic Compound (VOC)	Less than 5 ppm in breathing zone	**Level D or D-Modified**
	Between 5 and 50 ppm	**Level C**
	More than 50 ppm	Stop work. Resume work when source of vapors is abated and readings are less than 50 ppm above background.

Notes:
[1] - 15-minute time-weighted average
parts per million = ppm
milligrams per cubic meter = mg/m^3

2.2 Perimeter Community Air Monitoring

Fixed air monitoring stations will be set up at the upwind and downwind perimeters of the exclusion zone during all ground intrusive activities and will continuously log VOC and particulate levels. Each fixed monitoring station will be fully enclosed and equipped with the following:

- A PID equipped with a 10.6 eV lamp capable of calculating 15-minute running average VOC concentrations;
- A TSI 8530 DustTrak II or equivalent dust monitor capable of measuring the concentration of airborne respirable particulates less than 10 micrometers in size (PM10) and calculating 15-minute running average particulate concentrations; and
- A Netronix™ Thiamus™ ICU-820 or equivalent Global System for Mobile Communication (GSM)/Global Positioning System (GPS) device capable of recording air monitoring and location data.
- Each monitoring station will be capable of sending text message and/or e-mail alerts to the SSO to indicate an exceedance of action levels. Additionally, the SSO will conduct an inspection of the monitoring stations on at least an hourly basis. Upon completion of Site activities, all air monitoring data will be available to download via the iEnvironet® website. All air monitoring data recorded at the fixed monitoring stations will be available for NYSDOH and NYSDEC review and will be included in the Remedial Investigation Report (RIR).

2.2.1 Perimeter Community Air Monitoring Action Levels

VOC Action Levels

The following actions will be taken based on organic vapor levels measured:

If total organic vapor levels exceed 5 parts per million (ppm) above background for the 15-minute average at the exclusion zone perimeter, work activities will be temporarily halted and monitoring continued. If levels readily decrease (per instantaneous readings) below 5 ppm above background, work activities will resume with continued monitoring.

If total organic vapor levels at the downwind perimeter of the exclusion zone persist at levels in excess of 5 ppm above background, but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the hot zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less – but in no case less than 20 feet – is below 5 ppm above background for the 15-minute average.

If the total organic vapor level is above 25 ppm at the perimeter of the exclusion zone, activities will be shutdown.

Particulate Action Levels

The following actions will be taken based on particulate levels measured:

If the downwind particulate concentrations are greater than 100 micrograms per cubic meter ($\mu g/m^3$) above background (upwind concentrations), and no other obvious source is apparent, then it will be assumed that the elevated particulate concentrations are a result of site activities. In such instances, dust suppression measures will be implemented and monitoring will be continued. Work will be allowed to continue with dust suppression if downwind particulate levels do not exceed 150 $\mu g/m^3$ above the background (upwind concentration) and provided that no visible dust is migrating from the work area.

If particulate levels persist at 150 $\mu g/m^3$ above the background, work must be stopped until dust suppression measures bring particulate levels to below 150 $\mu g/m^3$ above background.

2.3 Major Vapor Emission Response Plan

If any organic levels greater than 5 ppm over background are identified 200 feet downwind from the work Site, or half the distance to the nearest residential or commercial property, whichever is less, all work activities must be halted or vapor controls must be implemented.

If, following the cessation of the work activities, or as the result of an emergency, organic levels persist above 5 ppm above background 200 feet downwind or half the distance to the nearest residential or commercial property from the exclusion zone, then the air quality must be monitored within 20 feet of the perimeter of the nearest residential or commercial structure (20 Foot Zone).

If either of the following criteria is exceeded in the 20 Foot Zone, then the Major Vapor Emission Response Plan shall automatically be implemented:

- Sustained organic vapor levels approaching 1 ppm above background for a period of more than 30 minutes; or
- Organic vapor levels greater than 5 ppm above background for any time period.

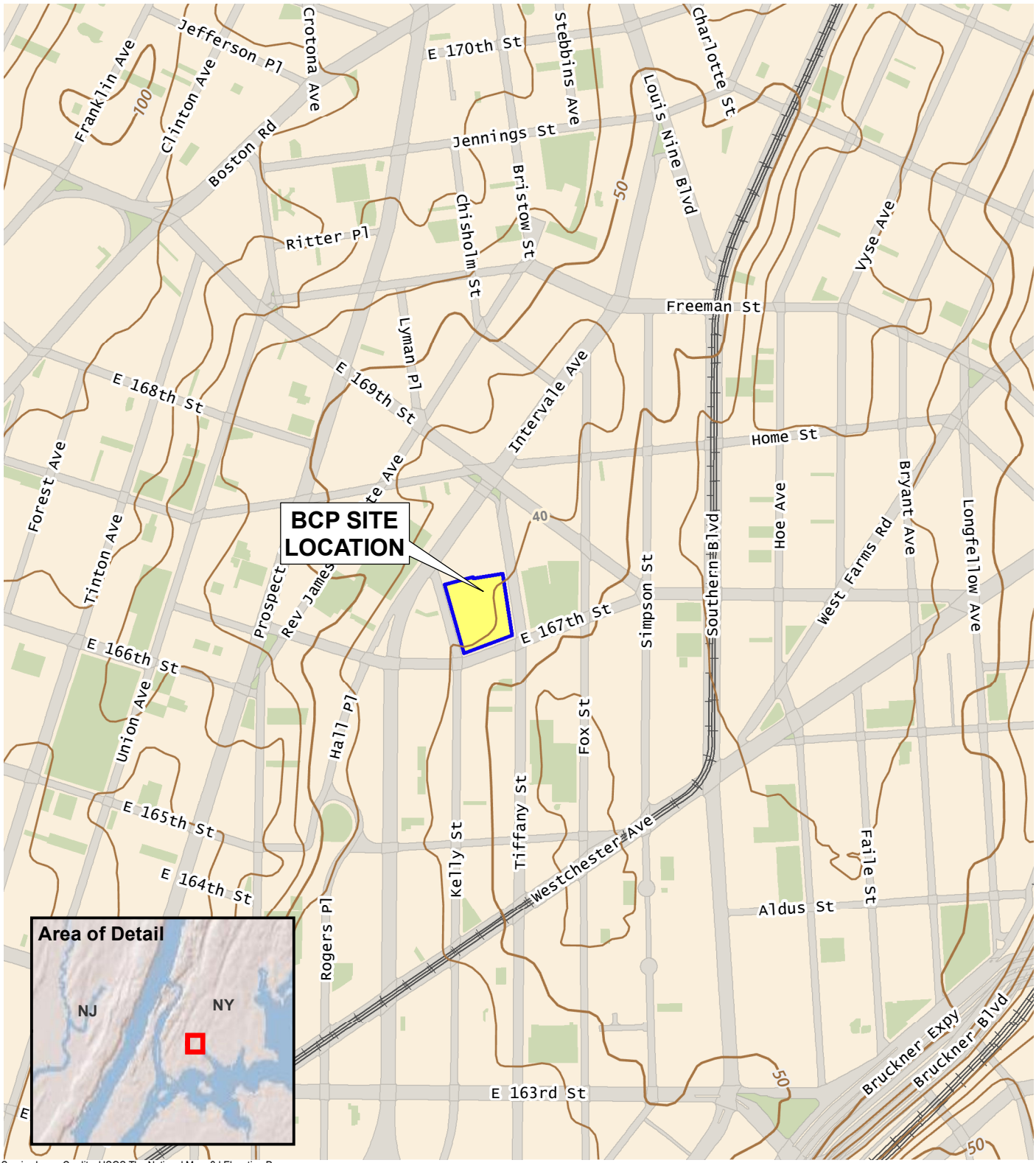
Upon activation, the following activities shall be undertaken as part of the Major Vapor Emission Response Plan:

- The NYSDEC, NYSDOH, and local police authorities will be immediately contacted by the SSO and advised of the situation;
- Frequent air monitoring will be conducted at 30-minute intervals within the 20 Foot Zone. If two successive readings below action levels are measured, air monitoring may be halted or modified by the Site Health and Safety Officer; and
- All Emergency contacts will go into effect as appropriate.
- All readings will be recorded and be available for NYSDEC and NYSDOH personnel to review.

2.4 Reporting

In the event there is an action level exceedance or complaint, NYSDEC and NYSDOH will be notified within 24 hours (same day to the extent possible) of the exceedance or complaint. The notification will include a description of the exceedance or complaint, the cause of the exceedance, any corrective actions taken, and the results of corrective actions. All recorded CAMP data will be included in the RIR.

FIGURES



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

©2025 AKRF Q:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 1 Site Location.mxd5/16/2025 2:15:55 PM mvelleux

akrf
440 Park Avenue South, New York, NY 10016

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

BCP SITE LOCATION

DATE
5/16/2025

PROJECT NO.
200401

FIGURE
1

APPENDIX D
PREVIOUS REPORTS

Environmental, Planning, and Engineering Consultants
440 Park Avenue South
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New York, NY 10016
tel: 212 696-0670
fax: 212 213-3191
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February 23, 2021

Mr. Michael Wadman, Vice President
Phipps Houses
902 Broadway, 13th Floor
New York, NY 10010

Re: **Phase I Environmental Site Assessment**
Rosa del Monte, Bronx, New York
Tax Block 2706, Lots 31, 64, 82, and 85
AKRF Project Number 200401

Dear Mr. Wadman:

AKRF, Inc. (AKRF) 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 met the requirements of the American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 unless noted otherwise in Section 9.0: "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.

Deborah Shapiro, QEP
Sr. Vice President

Colleen Griffiths
Senior Technical Director

ROSA DEL MONTE

BRONX, NEW YORK

Phase I Environmental Site Assessment

AKRF Project Number: 200041

Prepared for:
Mr. Michael Wadman, Vice President
Phipps Houses
902 Broadway, 13th Floor
New York, NY 10010

Prepared by:

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

FEBRUARY 2021

EXECUTIVE SUMMARY

AKRF, Inc. (AKRF) was retained by Phipps Houses (Client and User) to prepare a Phase I Environmental Site Assessment (ESA) of the Rosa Del Monte site, located at 891, 893, 895 East 167th Street, 1133-1135 Tiffany Street, and 1114 Kelly Street in the Longwood neighborhood of the Bronx (Property) (as shown on Figure 1). The Property was identified as Bronx Tax Block 2706, Lots 31, 64, 82, and 85 and is bounded by East 167th Street to the south, Kelly Street to the west, Tiffany Street to the east, and residential properties to the north. The Property was developed with two commercial/warehouse buildings and outdoor storage areas and was utilized by a moving company, Rosa Del Monte Worldwide Movers (as shown on Figure 2). The buildings were constructed circa 1910 (Lot 64), 1946 (Lot 82) and 1990 (shed on Lot 31).

The greater surrounding area was primarily residential, with some parkland, commercial/retail, religious, institutional, and transit uses. The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring properties.

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 and/or data gaps are described in Section 8.0. The term "Recognized Environmental Condition" (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.

A summary of the assessment findings is presented below.

Recognized Environmental Conditions (RECs)

- Evidence of past or present underground storage tanks (USTs) and aboveground storage tanks (ASTs) was observed at the Property. A 550-gallon AST (contents unknown) was observed on Lot 31, south-adjacent to the 4-story building on Lot 64. A fill port was observed within the northwestern portion of the basement and a suspected vent pipe was observed in the sidewalk adjacent to the 2-story building on Lot 82. Capped and cut piping, and several areas where the concrete slab had been cut and removed were observed in the basement and a fill port was observed on the east-adjacent sidewalk to the 4-story building on Lot 64. NYC Buildings Department (NYCDOB) listings noted fuel oil installation on a 1947 Certificate of Occupancy for Lot 82. It is possible that the current or former Property buildings contained UST(s), and if so, they may still be present in the Property subsurface.
- Historical Sanborn maps, regulatory records, and the city directories identified automotive (auto repair) uses on Lot 85 from 1978 – 1989, and manufacturing/industrial [furniture factory (Lot 82), carpet cleaning (Lot 64), toy assembling (Lot 82), toilet seat refinishing (Lot 82), a tin shop (Lot 31), clothing manufacturing (Lot 85), and lens grinding (Lot 85)] uses from 1950 – 1977.
- A review of the historical city directories and Sanborn maps identified numerous automotive, commercial, industrial/manufacturing and dry cleaning/laundry uses on adjacent and surrounding blocks from circa 1927, including: a filling station with six gasoline tanks, clothing manufacturing, and an auto repair and garage with a 275-gallon gasoline UST on the Property block; a garage with buried gasoline tanks to the east of the Property; Chinese laundries to the northeast and west of the Property; mineral water bottling, a farrier, industrial/rag laundry, auto repair, and a machine shop west-adjacent of the Property; plating works to the east of the Property; and dry cleaning to the southwest of the Property.

Business Environmental Risks (including items outside the scope of ASTM E1527-13 such as asbestos containing material [ACM], lead-based paint [LBP] and/or polychlorinated biphenyls [PCBs] in building materials or fill/debris)

- Poor housekeeping including the improper storage of petroleum and/or chemical storage vessels (i.e. petroleum-like staining around the approximately 550-gallon AST and 55-gallon drums not placed on or within secondary containment) was observed at the Property. Any spills or leaks from these vessels would discharge onto the ground surface.
- Buried demolition debris from former on-site structures could contain ACM, LBP, PCBs and/or USTs. Based on the age of the buildings, ACM, PCBs and/or LBP could be present within building components.

Recommendations

- A subsurface (Phase II) investigation should be conducted at the Property to investigate the identified RECs.
- All known tanks located at the Property should be registered with NYSDEC in accordance with city, state, and federal rules and regulations. If USTs are discovered during redevelopment activities, the tanks should be registered with the New York State Department of Environmental Conservation (NYSDEC), and closed and removed from the Property or abandoned in accordance with city, state, and federal rules and regulations. Any petroleum contamination associated with the tanks identified in the subsurface should be removed from the Property and transported to a state-licensed disposal facility, and any petroleum spills should be reported to the NYSDEC Spills Hotline.
- Soil and groundwater encountered and/or excavated during any redevelopment activities should be properly handled and disposed of off-site in accordance with local, state, and federal laws and regulations.
- If dewatering is required during future renovation and/or construction activities, water must be discharged in accordance with the New York City Department of Environmental Protection (NYCDEP) requirements.
- Prior to any renovation or demolition activities with the potential to disturb ACM, an asbestos survey should be conducted. If materials are determined to contain asbestos, they should be properly removed and disposed of in accordance with all local, state, and federal regulations prior to any disturbance.
- Any renovation or demolition activities with the potential to disturb LBP must be performed in accordance with the applicable Occupational Safety and Health Administration regulation (OSHA 29 CFR 1926.62—Lead Exposure in Construction). If the Property is visited regularly by children under 6 years of age, the building may be considered a Child Occupied Facility by EPA.
- Unless there is labeling or test data that indicates that fluorescent lights, hydraulic equipment, and other electrical equipment 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 suspect ACM- containing material and/or LBP encountered during excavation should be properly characterized, managed and disposed of in accordance with applicable regulations.

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1.0 INTRODUCTION

AKRF, Inc. (AKRF) was retained by Phipps Houses (Client and User) to prepare a Phase I Environmental Site Assessment (ESA) of the Rosa Del Monte site, located at 891, 893, 895 East 167th Street, 1133-1135 Tiffany Street, and 1114 Kelly Street in the Longwood neighborhood of the Bronx (Property), as shown on Figure 1. The Property was identified as Bronx Tax Block 2706, Lots 31, 64, 82, and 85 and was bounded by East 167th Street to the south, Kelly Street to the west, Tiffany Street to the east, and residential properties to the north. The Property was developed with two commercial/warehouse buildings and outdoor storage areas. The entire site was utilized by a moving company, Rosa Del Monte Worldwide Movers, as shown on Figure 2. The buildings were constructed circa 1910 (Lot 64), 1946 (Lot 82) and 1990 (shed on Lot 31).

The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring properties.

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)* and ASTM Standard E2600-15 (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*). 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.
- 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 land use 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: the National Priority List (NPL); Superfund Enterprise Management System (SEMS), including Superfund Enterprise Management System Archive (SEMS-ARCHIVE); Comprehensive Environmental Response, Compensation, and Liability Information System-No Further Remedial Action Planned (CERCLIS-NFRAP); Corrective Actions Report (CORRACTS); Resource Conservation and Recovery Information System (RCRIS); and Emergency Response Notification System (ERNS). Federal ASTM supplemental records reviewed included: Toxic Chemical Release Inventory System (TRIS); Superfund Consent Decrees (CONSENT); Records of Decision (ROD); National Priority List Deletions (Delisted NPL); and United States Brownfields.
- 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); Leaking Underground Storage Tanks (LTANKs); Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State Inactive Hazardous Waste Disposal Sites (SHWS); Hazardous Substance Waste Disposal Site Inventory (HSWDS); Major Oil Storage Facilities

(MOSF); Environmental Restoration Program (ERP); Voluntary Cleanup Program (VCP); and New York Brownfield Cleanup Program (BCP).

- Local agency reviews including online Buildings and Finance Departments records and Environmental Quality Review (CEQR) E Designation-sites were conducted for the Property only.

2.0 PHYSICAL SITE DESCRIPTION

Visual inspection of the Property was performed on January 21, 2021 by Mr. Evan Venice of AKRF, accompanied by the Property owner, Mr. Hiram Rodriguez. At the time of the inspection, the weather was partly cloudy and approximately 36 ºF with good visibility. The Property was inspected for the presence of stained surfaces and soil, evidence of storage tanks, drums, leaking pipes, transformers, and any other evidence of hazardous material usage and storage on-site. Neighboring properties were also viewed, but only from public rights-of-way. Photographs documenting the inspection are included in Appendix A.

2.1 General Site Conditions

At the time of the reconnaissance, the Property was comprised of two commercial/warehouse buildings and outdoor storage areas. The Property was utilized by a moving company, Rosa Del Monte Worldwide Movers.

Two-Story Building (Lot 82)

The 2-story building was located in the southwest corner of the Property and had an address of 893-897 East 167th Street. The building façade was primarily constructed of painted brick and concrete block. Signage indicated that the building was occupied by Monti Moving Worldwide Movers; however, Mr. Rodriguez stated the building was operated by Rosa Del Monte Worldwide Movers.

The building was constructed with a basement that contained mechanical areas, including natural gas meters, electrical meters and equipment, domestic water piping and storage. A suspected vent pipe was observed within the sidewalk along East 167th Street. Additionally, a fill port, a suspected vent pipe and possible oil or water lines through the slab were observed in the northwestern portion of the cellar. Mr. Rodriquez had no knowledge former or current tanks in the building.

The first floor of the building contained office spaces and warehousing for storage materials. Observed interior building finishes included: painted gypsum board, concrete block, and brick walls; plaster and concrete ceilings; and concrete, carpet and vinyl-tiled floors. Observed interior finishes were noted to be in good condition, and some areas of damaged paint noted in basement-level corridors and mechanical areas.

Four-Story Building (Lot 64)

The 4-story building was located in the northeast corner of the Property and had an address of 1133-1135 Tiffany Street. The building façade was primarily constructed of painted brick and concrete block.

The building was constructed with a basement that contained mechanical areas, including natural gas meters, electrical meters and equipment, domestic water piping and storage. A fill port was observed in the east-adjacent sidewalk (along Tiffany Street). Capped and cut piping, and several areas where the concrete slab had been cut and removed, possibly associated with tanks or boilers, were observed in the basement. Mr. Rodriquez had no knowledge former or current tanks in the building. One electrically powered, hydraulically operated freight elevator was observed in the building.

The first floor of the building contained office space and warehousing for storage materials. Observed interior building finishes included: painted gypsum board, concrete block, and brick walls; plaster and concrete ceilings; and concrete, carpet and vinyl-tiled floors. Observed interior finishes were noted to be in good condition, and some areas of damaged paint noted in basement-level corridors and mechanical areas.

Parking Lot/Storage (Lots 31 and 85)

Storage and asphalt-paved parking areas utilized by a moving company, Rosa Del Monte Worldwide Movers, occupied the remainder of the Property (Lots 31 and 85). Several shipping containers were observed throughout the parking area. According to Mr. Rodriguez, the shipping containers were utilized for the transport of storage items maintained within the warehouse areas of the buildings on Lots 64 and 82. Cars and moving trucks were observed in the parking area. A large shed with storage containers was observed south-adjacent to the 4-story building on Lot 64. According to Mr. Rodriguez, the area was also used for maintenance. Several forklifts with propane tanks were observed in this area.

A trench drain was observed east-adjacent to the shed running south to north; and continued to run east to west along the asphalt against the southern exterior wall of the 4-story building on Lot 64. Some cracked concrete and debris were observed in the vicinity of the trench drain. Mr. Rodriquez did not provide any information regarding the trench drain connection.

An approximately 550-gallon AST on stilts was observed east-adjacent of the shed. The contents of the AST could not be determined and Mr. Rodriquez did not provide any information regarding its contents. Petroleum-like staining was observed on the exterior of the AST and on the ground in the vicinity of the AST. One 55-gallon steel drum of diesel engine/diesel exhaust fluid, three 55-gallon drums of engine oil, and two 5-gallon drums of kerosene were also observed near the AST and/or storage shed area. Several empty diesel tanks utilized for moving trucks (approximately 120 to 150 gallons in size) were observed on wooden pallets at various locations throughout the exterior portions of the Property.

One electrically powered, hydraulically operated, cardboard compactor was located northwestern-portion of the 4-story building on Lot 64. One 30 cubic yard container was located west-adjacent of the compactor, which contained household debris and municipal trash.

The paved surfaces within the Property were observed in good to damaged condition with some cracking observed. Petroleum-like staining, scattered refuse, auto parts, tires and municipal debris were observed throughout the parking area. Catch basins were observed throughout the asphalt-paved exterior areas and were presumed to be connected to the municipal sewer system; however, this could not be verified by the Property owner. Several manhole covers for utilities were noted in the parking lot behind the Lot 64 building.

Trucks, shipping containers, cars, pallets, stored materials and miscellaneous debris obscured much of the parking lot areas and interiors of the buildings. The roofs of the buildings were not accessible.

No pits, ponds, or lagoons exhibiting evidence (e.g., discolored water, distressed vegetation, obvious wastewater discharge) of holding liquids or sludge containing hazardous substances or petroleum products were observed on the Property.

2.2 Topography and Hydrogeology

Based on the U.S. Geological Survey, Central Park, New York 2013 Quadrangle map, the Property is approximately 38 feet above the North American Vertical Datum (NAVD) of 1988 (an approximation of mean sea level).

Based on surface topography and institutional knowledge, depth to groundwater is estimated to be within approximately 15 to 18 feet of grade (shallower groundwater may be perched above bedrock at some locations) and is presumed to flow in an easterly direction towards the Bronx River. However, actual groundwater depth and flow direction can be affected by many factors including subsurface openings or obstructions such as basements, underground utilities, subway and rail tunnels, bedrock geology, and other factors beyond the scope of this assessment. Groundwater in the Bronx is not used as a source of potable water.

2.3 Storage Tanks

2.3.1 Underground Storage Tanks (USTs)

Evidence of past or present USTs was observed at both Property buildings. A fill port was observed within the northwestern portion of the basement and a suspected vent was observed in the sidewalk adjacent to the 2-story building on Lot 82. Capped and cut piping, and several areas where the concrete slab had been cut and removed were observed in the basement and a fill port was observed on the east-adjacent sidewalk to the 4-story building on Lot 64. NYC Buildings Department (NYCDOB) records noted fuel oil installation on a 1947 Certificate of Occupancy for Lot 82. It is possible that the current or former Property buildings contained UST(s), and if so, they may still be present in the Property subsurface.

Off-site USTs are discussed in Section 5.2.2

2.3.2 Aboveground Storage Tanks (ASTs)

An approximately 550-gallon AST on stilts was observed on the north-central portion of the Property. Contents of the AST could not be determined. Petroleum-like staining was observed on the exterior of the AST and on the ground in the vicinity of the AST. One suspected vent pipe was observed within the sidewalk along East 167th Street in front of the two-story building located on Lot 82. Additionally, a fill port was observed within the northwestern portion of the cellar of the two story building on Lot 82 on the east-adjacent sidewalk to the 4-story building on Lot 64. NYCDOB records noted fuel oil installation within a Certificate of Occupancy for the building on Lot 82 in 1947. It is possible that the current or former Property buildings contained AST(s) that may still be present in the Property subsurface.

Off-site ASTs are discussed in Section 5.2.2.

2.4 Polychlorinated Biphenyls (PCBs)

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

Based on the age of the buildings (constructed circa 1910 and 1946), typical building components and equipment, such as electrical equipment, caulk, lighting fixtures, and thermostats may include PCB- or mercury-containing components.

2.5 Lead-Based Paint (LBP)

Lead-based paint (LBP) was generally not used inside residential buildings after 1960 in NYC. 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 age of the buildings (constructed circa 1910 and 1946), LBP could be present at the Property. Exterior painted surfaces appeared to be in good to fair condition, with some areas of damaged paint noted.

Any activities (including interior renovations, demolition, etc.) with the potential to disturb LBP must be performed in accordance with applicable requirements (including federal Occupational Safety and Health Administration regulation 29 CFR 1926.62 - Lead Exposure in Construction), United States Housing and Urban Development (USHUD), United States Environmental Protection Agency (USEPA) and NYC Local Laws regarding tenant notification, contractor licensing,

abatement procedures, etc. Additional requirements, even if no disturbance is planned (e.g., tenant notification, inspections, contractor licensing, and abatement) apply to occupied residential buildings.

2.6 Utilities

Consolidated Edison provides electricity and natural gas to the Property and the surrounding area. The Property was reportedly connected to the New York City municipal water and sewer systems.

2.7 Waste Management and Chemical Handling

One electrically powered, hydraulically operated, cardboard compactor was observed in the northwestern-portion of the building on Lot 64. One 30 cubic yard container was observed west-adjacent of the compactor, which contained household debris and municipal trash. A third-party contractor reportedly manages the municipal waste.

An approximately 550-gallon AST on stilts was observed on the north-central portion of the Property. Contents of the AST could not be determined. Staining was observed on the exterior of the AST and on the ground in the vicinity of the AST. One 55-gallon steel drum labeled diesel engine/diesel exhaust fluid, three 55-gallon drums of engine oil, and two 5-gallon drums of kerosene were also observed near the AST and/or storage shed area. The 55-gallon drums were stored on wooden pallets and the 5-gallon drums were on the pavement. General refuse, debris, and automobile parts were scattered throughout the Property. Minor staining was observed throughout the parking lot (Lot 31).

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, dated October 2019, 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 MATERIAL (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, drywall, 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 age of the buildings (constructed circa 1910 and 1946), suspect asbestos-containing material (ACM) may be present. Interior building components included: electric panels, insulation, painted gypsum board, concrete block, and brick walls; ceiling tiles, plaster and concrete ceilings; and concrete, carpet and vinyl-tiled floors. Observed interior finishes were noted to be in good condition. Suspect ACM may also be present in other locations not readily accessible during the reconnaissance. This reconnaissance is not an asbestos survey.

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 an NYC-certified asbestos investigator to determine if the project will disturb ACM. Any such ACM must be removed prior to renovation or demolition.

4.0 ADJACENT LAND USE

The Property was abutted to the north by residential buildings with a courtyard, followed by Intervale Avenue; 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); to the south by East 167th Street, followed by residential and commercial properties; and to the east by Tiffany Street, followed by a community garden (Paradise on Earth) and residential properties.

The greater surrounding area was primarily residential, with some parkland, commercial/retail, religious, institutional, and transit uses.

5.0 PROPERTY HISTORY AND RECORDS REVIEW

5.1 Prior Ownership and Usage

5.1.1 Historical Land Use Maps

Historical maps were reviewed for indications of uses (or other evidence) suggesting hazardous materials generation, usage or disposal on or near the Property. Specifically, Sanborn Fire Insurance Maps from 1896, 1901, 1903, 1915, 1950, 1977, 1978, 1979, 1980, 1981, 1983, 1985, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007. Copies of the maps are provided in Appendix B.

1896

Property:

The Property was depicted as mostly undeveloped, with three 2-story unidentified structures observed on the southern portion of the Property (two on Lot 82, one on Lot 31).

Surrounding Properties:

The surrounding blocks were sparsely developed with 2-, 3- and 4-story unidentified structures.

1901

Property:

The Property remained mostly undeveloped with three additional 2-story unidentified structures on the eastern portion of the Property (Lot 31). Three-story structures were shown on the southern portion of the Property that was previously occupied by 2-story structures.

Surrounding Properties:

The surrounding areas were further developed with 2-, 3- and 4-story unidentified structures. A stable was identified north-adjacent of the Property.

1903

Property:

The Property details were mostly indiscernible due to lack of detail in this map.

Surrounding Properties:

The majority of the Property block, and surrounding area details were mostly indiscernible due to lack of detail in this map.

1915

Property:

The Property was developed with multiple 2-, 3- and 5- story dwellings. Tiffany's Storage Warehouse (furniture warehouse) was observed on the northeastern portion of the Property (Lot 64). A bakery was identified on the southern portion of the Property (Lot 31).

Surrounding Properties:

The surrounding areas were further developed with more residential and commercial uses. Residential buildings with commercial storefronts and a repair shop and garage with a 275-gallon buried gasoline tank was depicted on the northern end of the Property-block. A church, iron worker and farrier were identified on the west-adjacent Property block; a church was depicted on the south-adjacent block; and a garage with one buried 275-gallon gasoline tank, a Post Office, a bakery and an upholsterer were depicted on the east-adjacent Property block. An office, Chinese laundry, drug store, bakery, school, and a synagogue were observed further northeast of the Property. A paint store was observed further west of the Property. An embroidery factory was identified to the southeast of the Property. A garage and bakery were identified further southwest of the Property. A bakery and stalls were observed further northwest of the Property.

1950

Property:

The Property was entirely developed with residential, commercial and industrial uses. Toy assembling and toilet seat refinishing (Lot 82); a tin shop (Lot 31); and clothing manufacturing and lens grinding (Lot 85) were observed on the southwestern portion of the Property. The remaining areas of the Property were developed with dwellings, as well as the furniture warehouse previously identified on the northeastern portion of the Property in the 1915 map.

Surrounding Properties:

The surrounding areas were further developed with more residential and commercial uses. The previously identified repair shop and garage on the northern Property-block was identified as a paper warehouse. Clothing manufacturing and a filling station with six gasoline tanks and grease pits were also identified on the northern end of the Property-block. The previously identified iron worker and farrier on the west-adjacent Property block were labeled as boarding and laundry, respectively. Three auto houses, a machine shop and mineral water bottling were also observed on the west-adjacent Property block. The previously identified garage with one buried 275-gallon gasoline tank, Post Office, bakery and upholsterer on the east-adjacent Property block were now labeled as a plating works, whole drugs, and synagogue, respectively. An auto parking lot was also observed on the east-adjacent Property block. Public School No. 99 with an auditorium and gymnasium was observed further west of the Property. The previously identified embroidery factory to the southeast of the Property was now labeled as a synagogue. Several auto houses and two auto repair shops were identified further southwest of the Property.

1977

Property:

The previously identified clothing manufacturing and lens grinding on the southwestern portion of the Property was labeled as vacant. The buildings previously identified as toy assembling, tin shop, and toilet seat refinishing on the southwestern portion of the Property were identified as dwellings and commercial spaces.

The remainder of the Property was similar to the 1950 map, except two of the residential buildings along Tiffany Street had been demolished.

Surrounding Properties:

The surrounding areas remained similar to previous maps. The previously noted filling station and clothing manufacturing on the northern portion of the Property block were identified as auto repair and dwelling with storefront, respectively and the gasoline tanks were no longer depicted. The previously identified boarding and machine shop on the west-adjacent Property block were now observed as warehouses and the mineral water bottling was identified as auto repair. The previously identified auto house on the south-adjacent Property block was no longer observed. The previously identified plating works, whole drugs, and synagogue on the east-adjacent Property block were now observed as vacant, a warehouse, and wholesale grocery, respectively. The previously identified synagogue to the southeast of the Property was now observed as Public School No. 150 with an auditorium, gym and lunch room.

1978

Property:

An auto repair shop was depicted on the southwestern corner of the Property (Lot 85). The remainder of the Property was unchanged from the 1977 map.

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses.

1979

Property:

Two of the residential buildings on the southern and western sides of the Property (Lot 31) had been demolished. The remainder of the Property was similar to the 1978 map.

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses.

1980

Property:

Two additional residential buildings on the southern and eastern sides of the Property (Lot 31) had been demolished. The remainder of the Property was similar to the 1979 map.

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses.

1981

Property:

Three of the residential buildings on the western and eastern sides of the Property (Lot 31) had been demolished. The remainder of the Property was similar to the 1980 map.

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses.

1983

Property:

Two residential buildings on the northwestern portion of the Property were no longer identified (Lot 31). The remainder of the Property was similar to the 1981 map.

Surrounding Properties:

Two residential buildings on the Property block were no longer depicted, otherwise the Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses.

1985-1989

Property:

The Property remained mostly unchanged from the 1983 map.

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses. The auto repair building previously identified on the northern portion of the Property block was identified as a commercial building in 1989. Public School No. 99 to the west of the Property was identified as Morrisania Multi-Service Center in 1989 and the classroom building previously located southwest-adjacent of the Property was labeled as a playground.

1991-2007

Property:

The auto repair shop on the southwestern portion of the Property was no longer identified in 1991 (Lot 85) and the buildings were depicted in their current configuration. Surface parking appeared on a majority of the Property starting in 1994 (Lot 31).

Surrounding Properties:

The Property block and surrounding areas were similar in use to previous maps, with minimal changes in commercial and residential uses. A playground was observed adjacent-east Property starting in 1994.

In summary, historical Sanborn maps indicated that the Property was partially developed with unidentified structures and dwellings from 1896 through 1903. By 1915, the Property was developed with Tiffany's Storage Warehouse (furniture warehouse) on the northeastern portion of the Property (Lot 64) and a bakery on the southern portion of the Property (Lot 31). In 1950, toy assembling and toilet seat refinishing (Lot 82); a tin shop (Lot 31); and clothing manufacturing and lens grinding (Lot 85) were shown on the southwestern portion of the Property. In 1978, an auto repair shop appeared on the southwestern portion of the Property (Lot 85). Between 1977 and 1991, the Property appeared to have several structures demolished and vacated, until the Property was developed in its current configuration as of the 1991 map with no major changes observed

through the 2007 map. Historic automotive, manufacturing and commercial uses have potential to have affected the Property subsurface.

Sanborn maps identified automotive/industrial/commercial uses adjacent to the Property and in the surrounding area that have potential to have affected the Property subsurface. These listings between circa 1896 and 2007 included: a filling station with six gasoline tanks, clothing manufacturing, and an auto repair and garage with a 275-gallon gasoline UST on the Property block; garages and filling stations with buried gasoline tanks to the east of the Property; Chinese laundries to the northeast and west of the Property; mineral water bottling, a farrier and a machine shop to the west of the Property; and plating works to the east of the Property.

5.1.2 Property Tax Files and Zoning Records

Based on NYC Department of City Planning's Zoning Map information, the Property is zoned M1-1 (manufacturing district) for a depth of 260 feet from East 167th Street, except for a small section on the northern portion of the Property (Lot 64) is zoned R7-1 (residential district).

5.1.3 Recorded Land Title Records

Copies of title records were not provided to AKRF for review. A review of computerized New York City Automated City Register Information System (ACRIS) records, which included records of financial transactions involving the Property, identified no environmental liens for the Property.

5.1.4 Local Street Directories

A City Directory prepared by Environmental Data Resources, Inc. (EDR) 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 1928. A summary of the Property directory findings is below:

Address	Block	Lot	Findings
1114 Kelly Street	2706	31	Unidentified
1133 Tiffany Street	2706	64	Tiffany Fireproof Storage (1927); Safety Fireproof Warehouses, Inc., Safe Way Carpet Cleaning Co. (1940); World Wide Fireproof Warehouses, Certified Carpet Cleaning Co., Parkchester Moving & Storage (1949-1971); Del Monte La Rosa Express (2004-2017)
893-897 East 167th Street	2706	82	Picko Pickle Products Co. Inc., Fleischmann C & Co. delicatessen (1927); Residential (1931); Norstar Corp Toy Manufacturers (1949-1965); National Cotton Products Co. (1949-1956); Allied Plastics Supply Corp (1971-1983); Five Brothers Transport LLC (2014-2017)
891 East 167th Street	2706	85	Residential (1940); La Victoria Restaurant (1956); B & S Sewing Co. in 1965

The City Directory review identified on-property toy manufacturing, cotton product, plastic supply, carpet cleaning and a fireproofing warehouse. In the surrounding areas, the directories identified mainly residential uses, with some proximal laundry/industrial uses, including:

- Quality Electrical Corp./Quality Auto Electric in 1993-2014 at 900 East 167th Street (south-adjacent the Property).
- Troys Service Co. in 1976 at 1113 Kelly Street (west-adjacent the Property).
- Mike S Auto Repair in 1976 at 1125 Kelly Street (west-adjacent the Property).
- Fordham Industrial Rag Laundry in 1965 at 1117 Kelly Street (west-adjacent the Property)
- Reger Roofing & Sheet Metal Works in 1949-1965 and Globe Hardwood Flooring Corp. in 1927 at 882 East 167th Street (approximately 135 feet southwest of the Property).
- Daly S Cleaners in 1965-1971,G & P Dry Cleaning in 1976, and Eddie S. Cleaners in 1961 at 880 East 167th Street (approximately 150 feet southwest of the Property).
- Neuvelt Auto Accessory & Mirror Manufacturing Co. in 1927 and L & C Tire Works 1940-1949 at 876 East 167th Street (approximately 170 feet southwest of the Property).

The historical uses of the Property and the above-listed adjacent and nearby facilities have some potential to have affected the Property subsurface.

The City Directory search results are included in Appendix C.

5.2 Regulatory Review

EDR of Shelton, Connecticut, was contracted to obtain information regarding the regulatory status of the Property and the surrounding area. This information included records from databases maintained by the USEPA and New York State Department of Environmental Conservation (NYSDEC). AKRF reviewed these records to identify the use, generation, storage, treatment and/or disposal of hazardous material and chemicals, or releases of such materials which may impact the project site. All applicable regulatory databases meet ASTM guidelines requesting utilization of information within 90 days' receipt from the appropriate agency. Copies of the pertinent sections of the EDR report are included in Appendix D.

5.2.1 Federal

Federal ASTM standard records reviewed included: the National Priority List (NPL); Superfund Enterprise Management System (SEMS), including Superfund Enterprise Management System Archive (SEMS-ARCHIVE); Comprehensive Environmental Response, Compensation, and Liability Information System-No Further Remedial Action Planned (CERCLIS-NFRAP); Corrective Actions Report (CORRACTS); Resource Conservation and Recovery Information System (RCRIS); and Emergency Response Notification System (ERNS).

Federal ASTM supplemental records reviewed included: Toxic Chemical Release Inventory System (TRIS); Superfund Consent Decrees (CONSENT); Records of Decision (ROD); National Priority List Deletions (Delisted NPL); and United States Brownfields.

National Priority List (NPL)

The NPL is the USEPA's database of some of the most serious uncontrolled or abandoned hazardous waste sites identified for probable remedial action under the Superfund Program. These sites may constitute an immediate threat to human health and the environment. Due to the amount of public attention focused on NPL sites, they pose a significant risk of stigmatizing surrounding properties and potentially impacting property values.

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

Superfund Enterprise Management System (SEMS), including Superfund Enterprise Management System Archive (SEMS-ARCHIVE)

The SEMS (formerly known as CERCLIS) list is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by USEPA but have not been elevated to the status of a Superfund (NPL) site. Former CERCLIS sites that have been granted the status of No Further Remedial Action Planned (NFRAP), currently known as Superfund Enterprise Management System Archive (SEMS-ARCHIVE) sites, are also included in this database. The Site is not listed in the SEMS or SEMS-ARCHIVE database.

The Property was not listed on the SEMS or SEMS-ARCHIVE databases. No SEMS or SEMS-ARCHIVE sites were identified with a ½-mile radius of the Property.

Corrective Actions Report (CORRACTS)

The CORRACTS database identifies hazardous waste handlers with RCRA corrective action activity.

The Property was not listed on the CORRACTS database. One CORRACTS site was identified within a one-mile radius of the Property. Based on the distance from the Property, the CORRACTS site would not be expected to have significantly affected subsurface conditions at the Property.

Resource Conservation and Recovery Information System (RCRIS)

This database lists sites that have filed notification forms regarding hazardous waste activity, including: treatment, storage and disposal facilities (TSDs); very small quantity generators (VSQG), small quantity generators (SQG), and large quantity generators (LQG); and transporters regulated under RCRA.

The Property was not listed in the RCRIS database. No TSD or VSQG facilities were identified within a ½-mile radius of the Property.

One LQG was identified within a ½-mile radius of the Property. P.S. 150X School, located at 920 East 167th Street, approximately 159 east-southeast of the Property, was listed as a LQG for waste code B004 (PCB articles containing 50 parts per million (ppm) or greater of PCBs, but less than 500 ppm PCBs, excluding small capacitors). No violations were listed for the site.

One SQG was identified within a ½-mile radius of the Property. NYC Department of Education – High School 099X located at 1180 Rev. James A Polite Avenue, approximately 404 feet northwest of the Property was listed as a SQG for waste code D001 (Ignitable Waste), specifically benzene. No violations were listed for the site.

The remaining listed facilities (including listings associated with Consolidated Edison utility vaults and service boxes) are not likely to have affected the Property based on distance, listing details, and/or presumed groundwater flow. Details of the listings are included in Appendix F.

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 at the Property.

Toxic Chemical Release Inventory System (TRIS)

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

The Property was not listed on the TRIS database. No TRIS sites were identified within a ⅛-mile radius of the Property.

Superfund Consent Decrees (CONSENT)

Superfund consent decrees are major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. These decrees are periodically released by the United States District Courts after settlement by parties to litigation matters.

The Property was not listed on the CONSENT database. No CONSENT sites were identified within a one-mile radius of the Property.

Records of Decision (ROD)

ROD documents mandate permanent remedies at NPL sites, and contain technical and health information to aid in the cleanup.

The Property was not listed on the ROD database. No ROD sites were identified within a one-mile radius of the Property.

National Priority List Deletions (Delisted NPL)

This database described former NPL sites that are removed from the NPL list by the US EPA. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establish the criteria used by the EPA to delist sites where no further federal response is needed.

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

US Brownfields

The US Brownfields program is for properties that report cleanups to the EPA and are served by Brownfields grant programs.

The Property was not listed on the US Brownfields database. No US Brownfields sites were identified within a ½-mile radius of the Property.

5.2.2 State

The state records reviewed included the listings of hazardous material spills (SPILLS); Leaking Underground Storage Tanks (LTANKs); Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State Inactive Hazardous Waste Disposal Sites (SHWS); Hazardous Substance Waste Disposal Site Inventory (HSWDS); Major Oil Storage Facilities (MOSF); Environmental Restoration Program (ERP); Voluntary Cleanup Program (VCP); and New York Brownfield Cleanup Program (BCP).

New York State Spills Information Database (NY Spills)/Leaking Underground Storage Tanks (LTANKs)

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

The Property was not listed on the NY Spills and LTANKS databases. A total of 237 spills were reported on surrounding properties within a ½-mile radius. Based on listing details, including nature of the spills, distance from the Property, and/or inferred groundwater flow direction, the spill listings are not anticipated to have affected subsurface conditions at the Property.

Details from all spills are included in Appendix D.

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.

The Property was not located on the CBS database. No CBS facilities were identified within a ⅛-mile radius of the Property.

Solid Waste Facilities/Landfill Sites (SWF/LF)

The SWF/LF database is a comprehensive listing of state permitted/recorded solid waste management facilities including certain landfills, incinerators, transfer stations, recycling centers, and other sites which manage solid waste.

The Property was not listed on the SWF/LF database. One SWF/LF site was identified within a ½-mile radius of the Property:

- Sheridan Expressway – Tully Construction Co., located at the intersection of Sheridan Expressway and Edgewater Road, approximately 749 feet east-southeast of the Property.

Based on listing details, including distance from the Property, and/or inferred groundwater flow direction, the SWF/LF facility is not anticipated to have affected subsurface conditions at 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 listed on the PBS database. Sixteen PBS facilities were identified within a ⅛-mile radius of the Property. Of these, the following facilities were within 400 feet of the Property:

Table 1
Area Petroleum Bulk Storage Facility Data

Location	Capacity (gallons)	Product Stored	Status	Distance/Direction from the Property
1141 Tiffany Street	1 x 3,000 AST	Fuel Oil	In Service	69 feet north-northeast
Omega Properties LLC 900 East 167th Street	1 x 2,000 AST	Fuel Oil	In-Service	103 feet south
1149 Tiffany Street	1 x 3,000 AST	Fuel Oil	In Service	114 feet north-northeast
Public School 150 – Bronx 920 East 167th Street	2 x 7,500 ASTs	Fuel Oil	In Service	159 feet east-southeast
916 East 167th Street	1 x 2,000 AST	Fuel Oil	In Service	231 feet northeast
Rev. J.A. Polite Ave School Campus – X099 1180 Rev James A. Polite Avenue	2 x 5,000 USTs 2 x 5,000 USTs 1 x 250 AST	Fuel Oil Fuel Oil Diesel	Closed – Removed In Service In Service	404 feet northwest

Based on listing details, distance from the Property and/or inferred groundwater flow direction, the remaining listings would not be expected to have significantly affected the Property.

Details of all PBS listings 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.

The Property was not listed on the SHWS database. Three SHWS sites were identified within a one-mile radius of the Property. Based on their distance from the Property and/or presumed hydraulic relationship, these facilities are not anticipated to have affected subsurface conditions at the Property.

Details of the SHWS listing are included in Appendix D.

Hazardous Substance Waste Disposal Site Inventory (HSWDS)

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 USEPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites.

The Property was not listed on the HSWDS database. No HSWDS sites 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.

The Property was not listed on the MOSF database. No MOSF facilities were reported within a ⅛-mile radius of the Property.

Environmental Restoration Program (ERP)

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.

The Property was not listed on the ERP database. No ERP sites were identified within a ½-mile radius of the Property.

Voluntary Cleanup Program (VCP)

The VCP 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.

The Property was not listed on the VCP database. Six VCP sites were identified within a ½ -mile radius of the Property. Of these, the following listing has some potential to have affected the Property:

- 1107-1113 Fox Street, approximately 272 feet east of the Property, is listed as a NYSDEC VCP (18TMP1201X) site. No further information for review was provided within the databases.

Based on their distance from the Property and/or presumed hydraulic relationship, the remaining facilities are not anticipated to have affected subsurface conditions at the Property.

Details of the VCP listing are included in Appendix D.

Brownfield Cleanup Program (BCP)

The BCP is a NYSDEC program and is the successor to the VCP. Some sites have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

The Property was not listed on the BCP database. Two BCP sites were identified within a ½ -mile radius of the Property. Based on listing details and distance from the Property, the facilities are not anticipated to have affected environmental conditions at the Property.

Details of the BCP listing are included in Appendix D.

New York City E-Designation Site Listing

A New York City "E" designation for a property requires that the fee owner of the site conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements).

The Property was not listed with an E-designation.

EDR US Historic Auto Station Listings

The EDR US Historic Auto Station database was researched to identify listings for the Property and within a ⅛-mile radius of the Property. This database lists properties that might include gas/filling station establishments based on EDR's search of select national business directories.

The Property was not listed on the database. One EDR historic auto station was identified within a ⅛-mile radius. Based on listing details and distance from the Property, the facility is not anticipated to have affected environmental conditions at the Property

Details of the EDR historic auto station listing are included in Appendix D.

Manufactured Gas Plant (MGP) Sites (Coal Gas)

The EDR manufactured gas plant (MGP) database was researched to identify listings for the Property and facilities within a one-mile radius of the Property.

The Property was not identified on the MGP database. One MGP site was identified within a one-mile radius of the Property. Based on its distance from the Property and/or presumed groundwater flow, this facility is not anticipated to have affected subsurface conditions at the Property.

Registered Dry Cleaners/EDR US Hist Cleaners

The registered dry cleaners database was researched to identify listings within ¼-mile of the Site. As a supplement to the registered dry cleaners database, EDR's proprietary listing of potential drycleaner sites (listings based on the opinion of EDR) was also reviewed.

The Property was not listed on the dry cleaners or US EDR historic cleaners databases.

One registered dry cleaner and one US EDR Historic Cleaners site were listed within a ½-mile radius of the Property. Of these, the following facility has some limited potential to have affected environmental conditions at the Property:

- Ventura Cleaners., located at 868 East 167th Street, approximately 391 feet west-southwest of the Property, was listed as garment pressing and cleaners' agents in the EDR historical cleaners records between the years of 1986 and 1988.

Details of the other registered dry cleaners/EDR US historic cleaners listing are included in Appendix D.

5.2.3 Local Agency File Review

Records available online from the New York City Buildings and Finance Departments were viewed for the Property. Since the local 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 E (Buildings and Finance Department Records).

NYC Buildings Department (DOB)

Electronic NYCDOB records for the Property were reviewed to determine whether there were any references to buildings, tanks or other structures, property usage or inspection reports that may have indicated the presence, past use, or release of hazardous substances, wastes or petroleum products within the Property.

One certificate of occupancy for the Property was available electronically:

Address	Block	Lot(s)	Findings
893 East 167th Street	2706	82	1947 C of O for two-story toy and furniture factory with a boiler room and repair shop in the cellar. Note for fuel oil installation.

No additional pertinent environmental records were identified in the NYCDOB electronic files.

Land Title Records and Tax Records

Copies of title records were not provided to AKRF for review. A review of computerized New York City Automated City Register Information System (ACRIS) records, which included records of financial transactions involving the Property, identified no environmental liens or use restrictions for the Property. No pertinent environmental information was included in the ACRIS files.

New York City Department of Health and Mental Hygiene (NYCDOHMH)

AKRF sent a freedom of information law (FOIL) request to the NYCDOHMH for pertinent environmental records on December 31, 2020. To date, no response has 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.

New York City Department of Environmental Protection (NYCDEP)

AKRF sent a Freedom of Information Law (FOIL) request to NYCDEP on December 31, 2020 pertaining to environmental records. As of the date of this report, NYCDEP has not responded to the records request. If issues of potential concern are noted upon receipt of this information, an addendum to this report will be created to discuss relevant findings.

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; 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)

In addition to the Local Agency File Review, AKRF sent a FOIL request to NYSDEC Region 2 on December 31, 2020 for the Property to determine whether pertinent environmental records for the Property could be obtained for further review. To date, no response has 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.

AKRF sent a FOIL request to the New York State Department of Health (NYSDOH) on December 31, 2020 for the Property to determine whether pertinent environmental records for the Property could be obtained for further review. To date, no response has 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 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 the client 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?

Ms. Sarah Ellmore, a representative of the Client, completed a user questionnaire for the Property. Ms. Ellmore was not aware/had no information on the status of any: environmental liens or activity use limitations on the Property; property value reduction due to environmental issues; any pending, threatened, ongoing or past litigation/enforcement action/consent order/notice of violation related to hazardous substances or petroleum products; or any obvious indicators of contamination on the Property. Ms. Ellmore indicated that the building on Lot 82 was built in approximately 1946; the building (shed) on Lot 31 was built in approximately 1990; and the building on Lot 64 was built in approximately 1910. To the extent that pertinent additional information was provided, it has been summarized elsewhere in this report.

7.0 PREVIOUS STUDIES

AKRF was not provided any previous studies and/or drawings for review.

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.
- Trucks, shipping containers, cars, pallets, stored materials and miscellaneous debris obscured much of the parking lot areas and interiors of the buildings. The roofs of the buildings were not accessible.
- 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 and aerial photographs, 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 and electronic records maintained by pertinent departments and agencies (summarized in Section 5.2), as well as FOIL requests submitted to NYSDEC, NYCDEP, NYSDOH, and NYCDOH. AKRF believes that this file review was sufficient in determining the potential for recognized environmental conditions or other environmental concerns 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

AKRF, Inc. (AKRF) was retained by Phipps Houses (Client and User) to prepare a Phase I Environmental Site Assessment (ESA) of the Rosa Del Monte site, located in the Longwood neighborhood of the Bronx (the "Property"). The Property was identified as Bronx Tax Block 2706, Lots 31, 64, 82, and 85 and was bounded by East 167th Street to the south, Kelly Street to the west, Tiffany Street to the east, and residential properties to the north (as shown on Figure 1). The Property was developed with commercial/warehouse buildings and outdoor storage areas currently utilized by a moving company, Rosa Del Monte Worldwide Movers (as shown on Figure 2). The buildings were constructed circa 1910 (Lot 64), 1946 (Lot 82) and 1990 (shed on Lot 31).

The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring properties.

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 and/or data gaps are described in Section 9.0. The term "Recognized Environmental Condition" (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.

A summary of the assessment findings is presented below:

Recognized Environmental Conditions (RECs)

- Evidence of past or present underground storage tanks (USTs) and aboveground storage tanks (ASTs) was observed at the Property. A 550-gallon AST (contents unknown) was observed on Lot 31, south-adjacent to the 4-story building on Lot 64. A fill port was observed within the northwestern portion of the basement and a suspected vent pipe was observed in the sidewalk adjacent to the 2-story building on Lot 82. Capped and cut piping, and several areas where the concrete slab had been cut and removed were observed in the basement and a fill port was observed on the east-adjacent sidewalk to the 4-story building on Lot 64. NYC Buildings Department (NYCDOB) listings noted fuel oil installation on a 1947 Certificate of Occupancy for Lot 82. It is possible that the current or former Property buildings contained UST(s), and if so, they may still be present in the Property subsurface.
- Historical Sanborn maps, regulatory records, and the city directories identified automotive (auto repair) uses on Lot 85 from 1978 – 1989, and manufacturing/industrial [furniture factory (Lot 82), carpet cleaning (Lot 64), toy assembling (Lot 82), toilet seat refinishing (Lot 82), a tin shop (Lot 31), clothing manufacturing (Lot 85), and lens grinding (Lot 85)] uses from 1950 – 1977.
- A review of the historical city directories and Sanborn maps identified numerous automotive, commercial, industrial/manufacturing and dry cleaning/laundry uses on adjacent and surrounding blocks from circa 1927, including: a filling station with six gasoline tanks, clothing manufacturing, and an auto repair and garage with a 275-gallon gasoline UST on the Property block; a garage with buried gasoline tanks to the east of the Property; Chinese laundries to the northeast and west of the Property; mineral water bottling, a farrier, industrial/rag laundry, auto repair, and a machine shop west-adjacent of the Property; plating works to the east of the Property; and dry cleaning to the southwest of the Property.

Business Environmental Risks (including items outside the scope of ASTM E1527-13 such as asbestos containing material [ACM], lead-based paint [LBP] and/or polychlorinated biphenyls [PCBs] in building materials or fill/debris)

- Poor housekeeping including the improper storage of petroleum and/or chemical storage vessels (i.e. petroleum-like staining around the approximately 550-gallon AST and 55-gallon drums not placed on or within secondary containment) was observed at the Property. Any spills or leaks from these vessels would discharge onto the ground surface.
- Buried demolition debris from former on-site structures could contain ACM, LBP, PCBs and/or USTs. Based on the age of the buildings, ACM, PCBs and/or LBP could be present within building components.

Recommendations

- A subsurface (Phase II) investigation should be conducted at the Property to investigate the identified RECs.
- All known tanks located at the Property should be registered with NYSDEC in accordance with city, state, and federal rules and regulations. If USTs are discovered during redevelopment activities, the tanks should be registered with the New York State Department of Environmental Conservation (NYSDEC), and closed and removed from the Property or abandoned in accordance with city, state, and federal rules and regulations. Any petroleum contamination associated with the tanks identified in the subsurface should be removed from the Property and transported to a state-licensed disposal facility, and any petroleum spills should be reported to the NYSDEC Spills Hotline.
- Soil and groundwater encountered and/or excavated during any redevelopment activities should be properly handled and disposed of off-site in accordance with local, state, and federal laws and regulations.
- If dewatering is required during future renovation and/or construction activities, water must be discharged in accordance with the New York City Department of Environmental Protection (NYCDEP) requirements.
- Prior to any renovation or demolition activities with the potential to disturb ACM, an asbestos survey should be conducted. If materials are determined to contain asbestos, they should be properly removed and disposed of in accordance with all local, state, and federal regulations prior to any disturbance.
- Any renovation or demolition activities with the potential to disturb LBP must be performed in accordance with the applicable Occupational Safety and Health Administration regulation (OSHA 29 CFR 1926.62—Lead Exposure in Construction). If the Property is visited regularly by children under 6 years of age, the building may be considered a Child Occupied Facility by EPA.
- Unless there is labeling or test data that indicates that fluorescent lights, hydraulic equipment, and other electrical equipment 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 suspect ACM- containing material and/or LBP encountered during excavation should be properly characterized, managed and disposed of in accordance with applicable regulations.

10.0 SIGNATURE PAGE

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

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

Deborah Shapiro, QEP
Senior Vice President

Colleen Griffiths
Senior Technical Director

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 to the surrounding area, as well as a visual reconnaissance of current conditions.

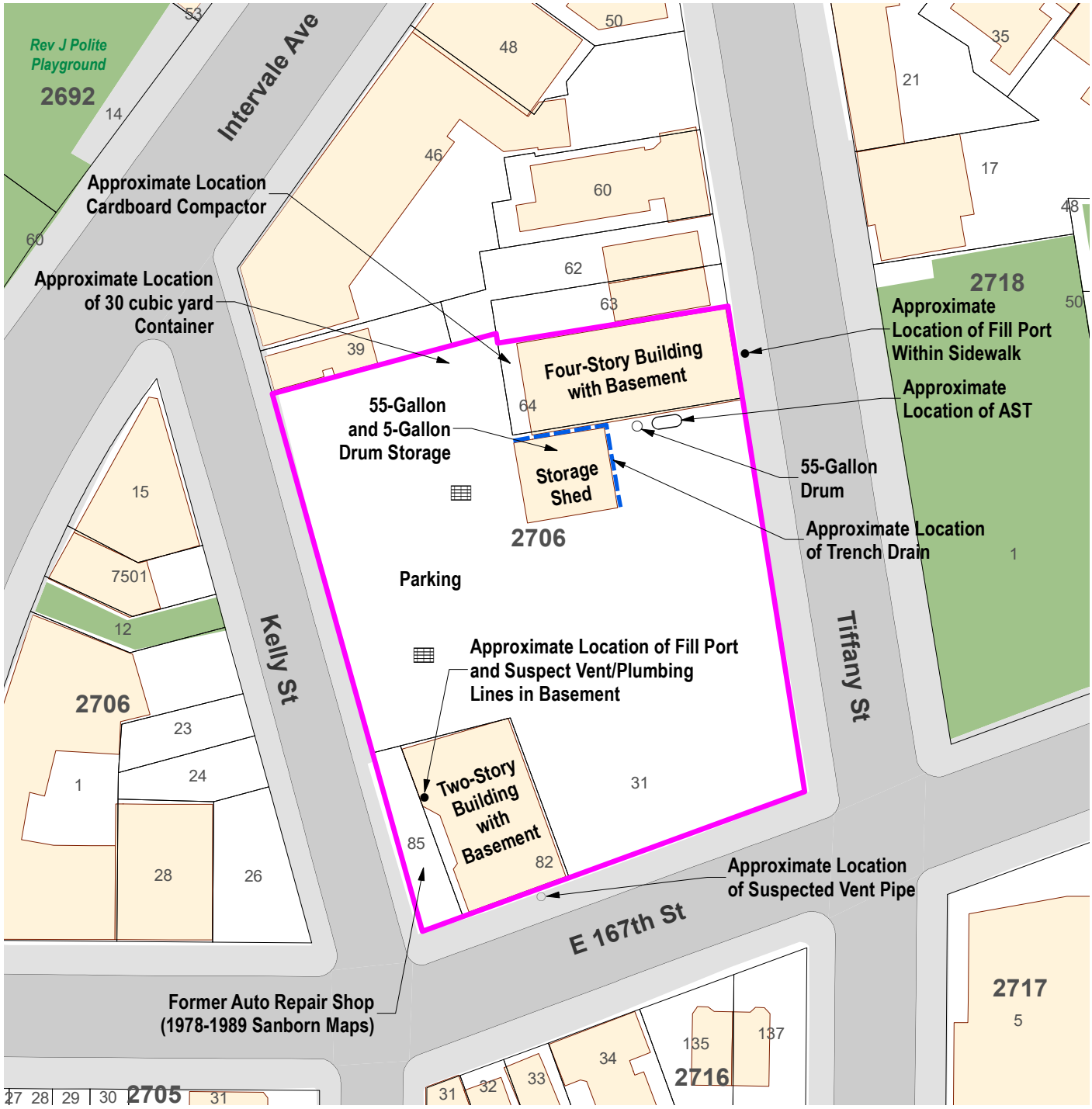
This Phase I Assessment is not, and should not be construed as, a guarantee, warranty, or certification of the presence or absence of hazardous substances, which can be made only with testing, and contains no formal plans or recommendations to rectify or remediate the presence of any hazardous substances 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 the Phipps Houses and their successors or assignees, and AKRF's obligations and liabilities to the above, their successors or assignees is limited to fraudulent statements made, or grossly negligent or willful acts or omissions.

12.0 REFERENCES

1. Environmental Data Resources, Inc. Rosa Del Monte (Block 2706; Lots 31, 64, 82 and 85), Regulatory Radius Map™ Report with GeoCheck®, December 2020.
2. *U.S. Geological Survey – Central Park, New York 2013 Quadrangle*, 7.5 minute Series (Topographic), Scale 1:24,000, 2013.
3. New York State Department of Health: Office of Public Health - Environmental Radiation Section, Basement Radon Screening Data, December 2020.
4. Historical Sanborn maps dated 1896, 1901, 1903, 1915, 1950, 1977, 1978, 1979, 1980, 1981, 1983, 1985, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007.
5. Environmental Data Resources, Rosa Del Monte (Block 2706; Lots 31, 64, 82 and 85), City Directory Abstract, December 2020.
6. New York City Department of Buildings, Building Information Search Online (http://a810-bisweb.nyc.gov/bisweb).

FIGURES



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

LEGEND

- PROPERTY BOUNDARY
- 31 — LOT BOUNDARY AND TAX LOT NUMBER
- 2706 — BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION

0 80 160
SCALE IN FEET

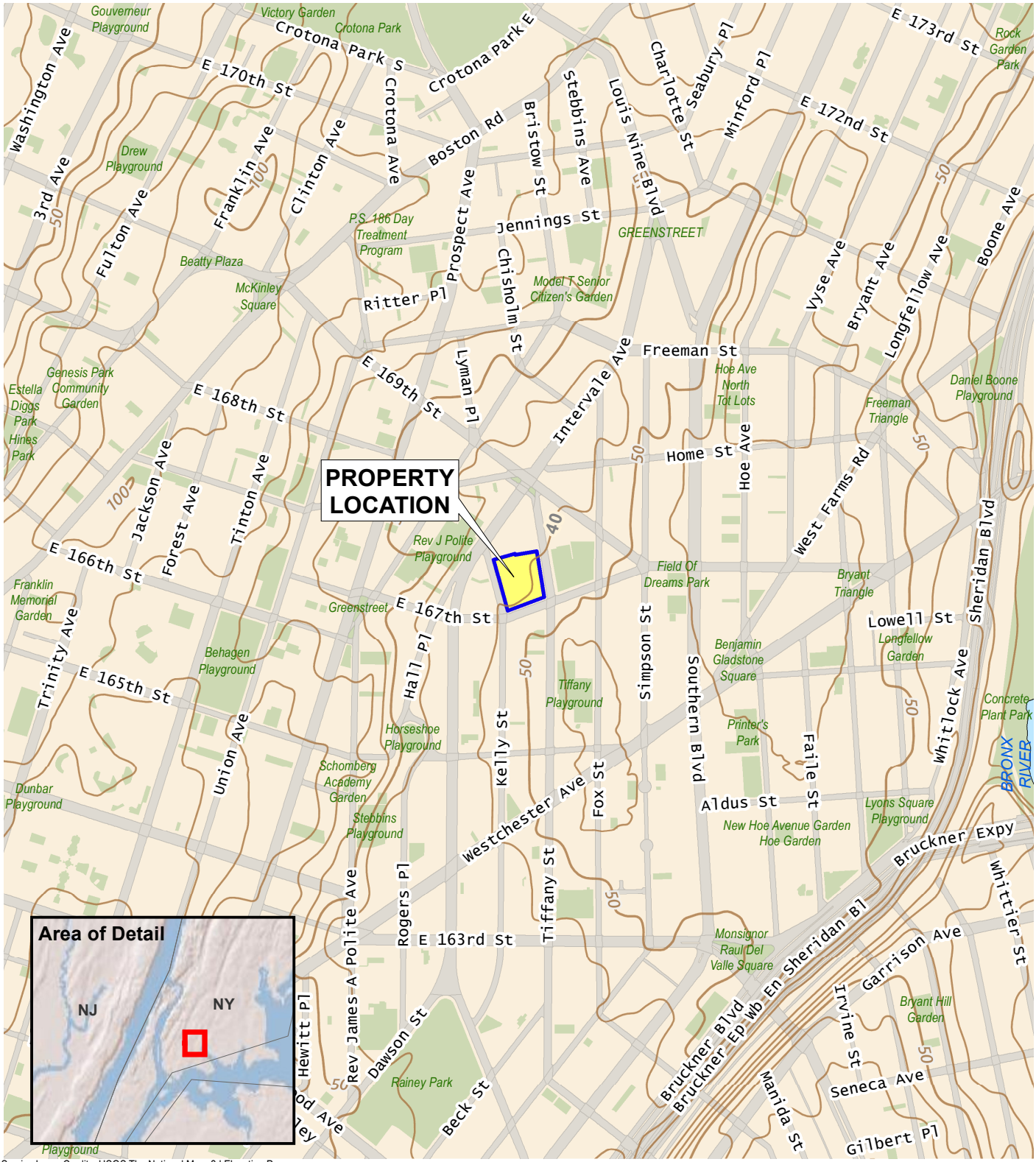
AKRF
440 Park Avenue South, New York, NY 10016

Rosa Del Monte (Block 2706, Lots 31, 64, 82, & 85)
Bronx, New York

PROPERTY DETAIL

DATE
2/23/2021
PROJECT NO.
200401
FIGURE
2

©2021 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 2 Prop Detail.mxd 2/23/2021 9:59:05 AM mveilleux



Service Layer Credits: USGS The National Map: 3d Elevation Program, Data Refreshed July, 2020

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SCALE IN FEET

AKRF

440 Park Avenue South, New York, NY 10016

Rosa Del Monte (Block 2706, Lots 31, 64, 82, & 85)
Bronx, New York

PROPERTY LOCATION

DATE
1/5/2021

PROJECT NO.
200401

FIGURE
1

©2021 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 1 Prop Location.mxd 1/5/2021 2:19:48 PM mveilleux

APPENDIX A

PHOTOGRAPHIC DOCUMENTATION

Photograph 1: General view of south-facing façade of Lot 82, facing north.

Photograph 2: Suspected vent pipe outside the south-facing façade of Lot 82, facing north.

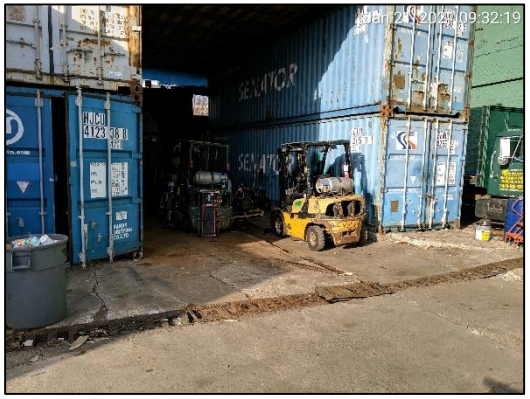
Photograph 3: Basement in the eastern portion of the building on Lot 82, facing northwest.

Photograph 4: Fuel oil fill port within the northwestern portion of the cellar of the building on Lot 82, facing west.

Photograph 5: Exposed subsurface within the central portion of the basement of the building on Lot 82, facing southwest.

Photograph 6: Storage of moving boxes in the warehouse area of the building on Lot 82, facing south.

Photograph 7: 550-gallon AST of unknown contents on stilts on the north-central portion of the Property, facing northwest.

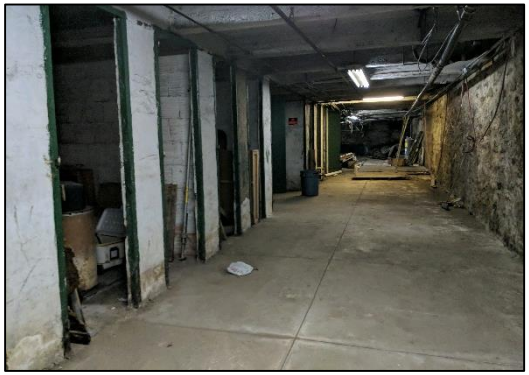


Photograph 8: Storage containers and trench drain located on the north-central portion of the Property, facing northwest.

Photograph 9: Empty approximately 120-170-gallon diesel tank on a wooden pallet on the central portion of the Property, facing west.

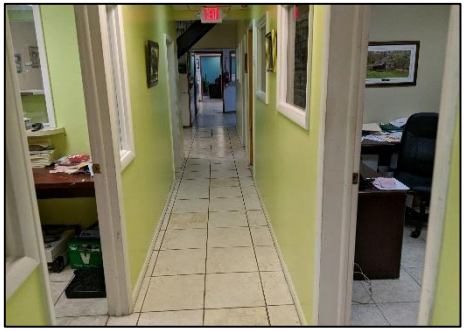
Photograph 10: Electrically powered, hydraulically operated, cardboard compactor located on northwestern portion of the building on Lot 64.

Photograph 11: Fill port within the east-adjacent sidewalk to Lot 64, facing west.



Photograph 12: Basement in the southern portion of the building on Lot 64, facing west.

Photograph 13: General debris and refuse within the northern portion of the basement in the building on Lot 64, facing east.



Photograph 14: Office space on the first floor of the building located on Lot 64, facing west.

Photograph 15: Warehouse storage space on the third floor of the building located on Lot 64, facing west.

Photograph 16: One 30 cubic yard container on the northwestern portion of the Property, facing northwest.

APPENDIX B
HISTORICAL SANBORN MAPS

Rosa Del Monte
1114 Kelly Street
Bronx, NY 10459

Inquiry Number: 6309270.3
December 21, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

12/21/20

Site Name:

Rosa Del Monte
1114 Kelly Street
Bronx, NY 10459
EDR Inquiry # 6309270.3

Client Name:

AKRF, Inc.
440 Park Avenue, South 7th Floor
New York, NY 10016
Contact: Evan Venice

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AKRF, Inc. 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 # DAF4-4C4A-A055

PO # NA

Project Phipps Rosa Del Monte

Maps Provided:

2007	1996	1985	1915
2006	1995	1983	1903
2005	1994	1981	1901
2004	1993	1980	1896
2003	1992	1979	
2002	1991	1978	
2001	1989	1977	
1998	1986	1950	

Sanborn® Library search results

Certification #: DAF4-4C4A-A055

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

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

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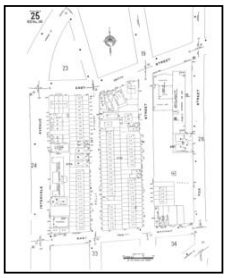
Volume 16, Sheet 19
2007

Volume 16, Sheet 23
2007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2006 Source Sheets

Volume 16, Sheet 19
2006

Volume 16, Sheet 23
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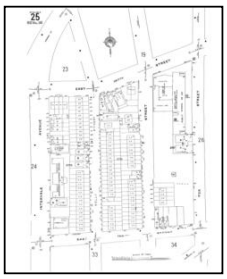
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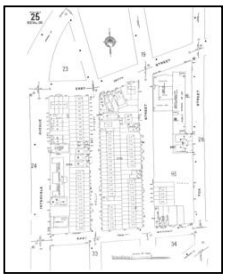
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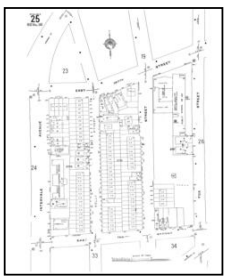
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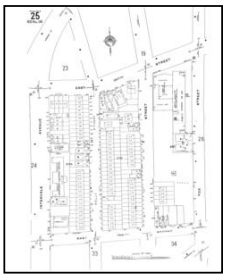
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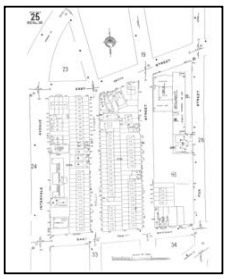
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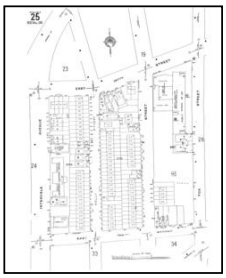
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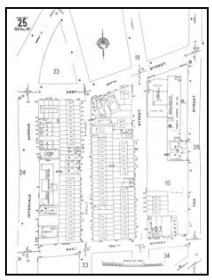
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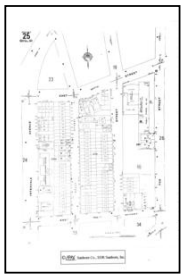

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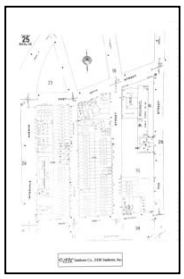

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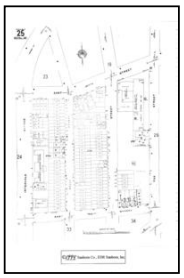

Volume 16, Sheet 25
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1993 Source Sheets

Volume 16, Sheet 19
1993

Volume 16, Sheet 23
1993

Volume 16, Sheet 25
1993

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1992 Source Sheets

Volume 16, Sheet 19
1992

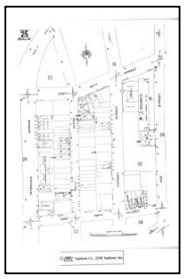
Volume 16, Sheet 23
1992

Volume 16, Sheet 25
1992

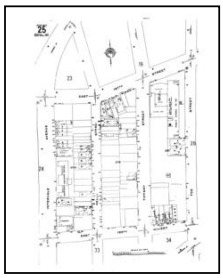
1991 Source Sheets

Volume 16, Sheet 19
1991

Volume 16, Sheet 23
1991


Volume 16, Sheet 25
1991

1989 Source Sheets

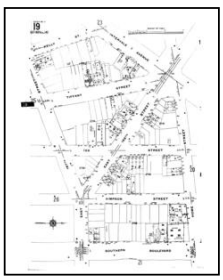

Volume 16, Sheet 25
1989

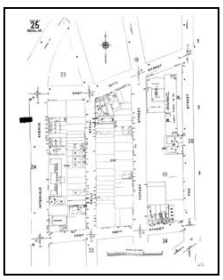
Volume 16, Sheet 19
1989

Volume 16, Sheet 23
1989

1986 Source Sheets

Volume 16, Sheet 23
1986


Volume 16, Sheet 19
1986


Volume 16, Sheet 25
1986

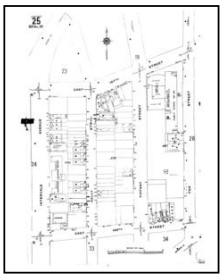
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1985 Source Sheets

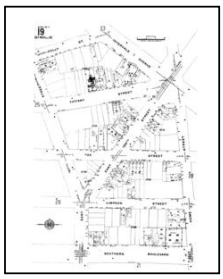
Volume 16, Sheet 19
1985

Volume 16, Sheet 23
1985



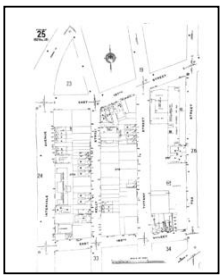
Volume 16, Sheet 25
1985

1983 Source Sheets



Volume 16, Sheet 19
1983

Volume 16, Sheet 23
1983

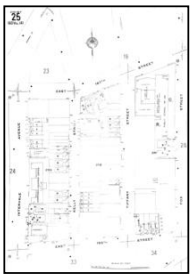


Volume 16, Sheet 25
1983

1981 Source Sheets

Volume 16, Sheet 19
1981

Volume 16, Sheet 23
1981



Volume 16, Sheet 25
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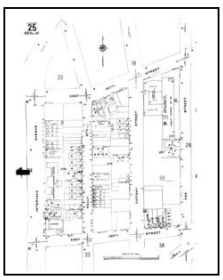
1980 Source Sheets

Volume 16, Sheet 19
1980

Volume 16, Sheet 23
1980



Volume 16, Sheet 25
1980

Sanborn Sheet Key

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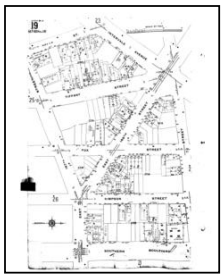
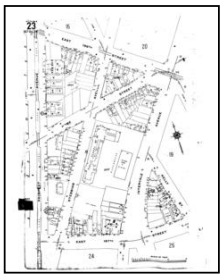
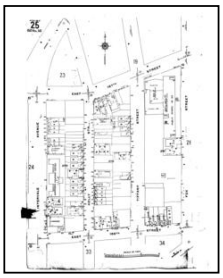
1979 Source Sheets



Volume 16, Sheet 19
1979



Volume 16, Sheet 23
1979



Volume 16, Sheet 25
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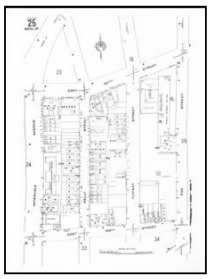
1978 Source Sheets

Volume 16, Sheet 19
1978

Volume 16, Sheet 23
1978

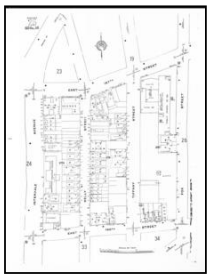


Volume 16, Sheet 25
1978

1977 Source Sheets

Volume 16, Sheet 19
1977

Volume 16, Sheet 23
1977



Volume 16, Sheet 25
1977

1950 Source Sheets

Volume 16, Sheet 19
1950

Volume 16, Sheet 23
1950

Volume 16, Sheet 25
1950

Sanborn Sheet Key

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1915 Source Sheets

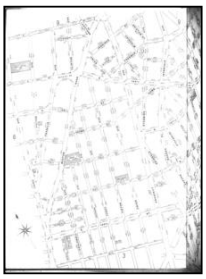
Volume 16, Sheet 19
1915

Volume 16, Sheet 23
1915

Volume 16, Sheet 25
1915

1903 Source Sheets

Volume Atlas Maps, Sheet 1
1903



Volume Atlas Maps, Sheet xxxx
1903

Volume Atlas Maps, Sheet 5
1903

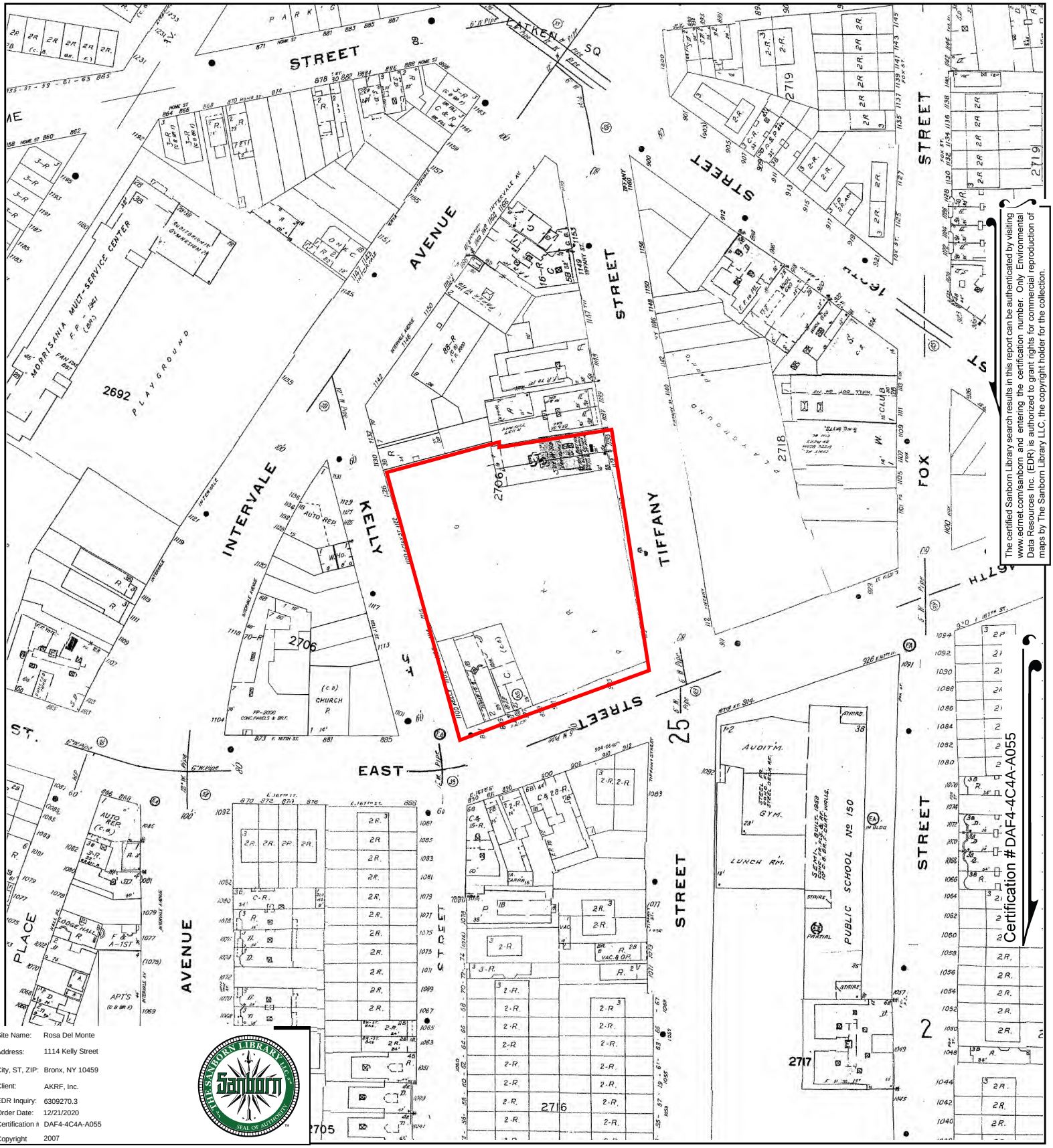
1901 Source Sheets

Volume 14, Sheet 47
1901

Volume 14, Sheet 50
1901

1896 Source Sheets

Volume 12, Sheet 260
1896



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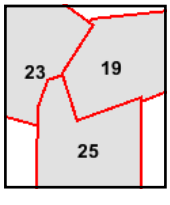

Volume 16, Sheet 25
Volume 16, Sheet 23
Volume 16, Sheet 19

0 Feet 150 300 600

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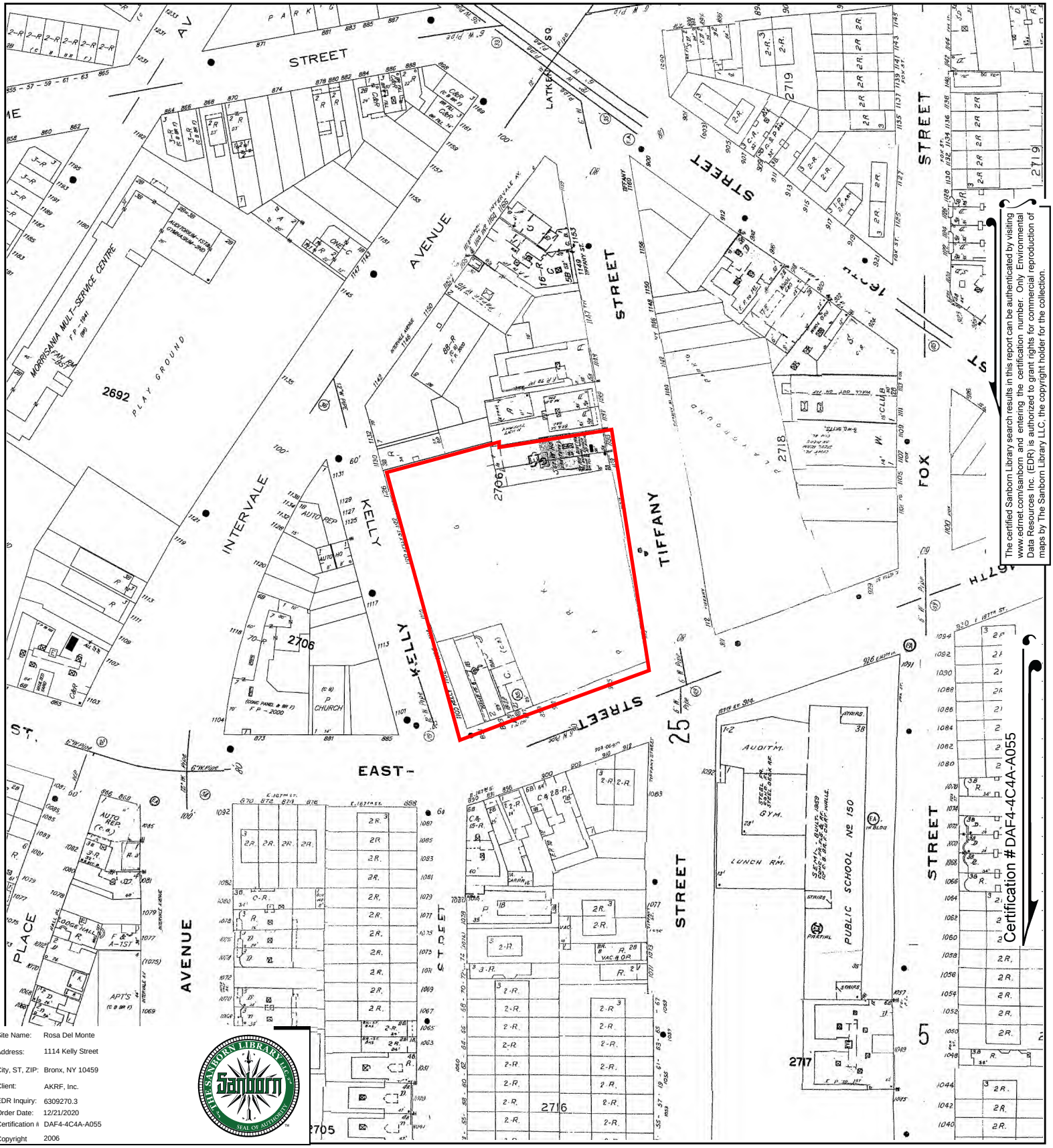

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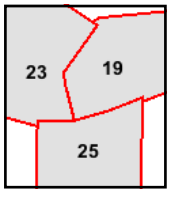

Volume 16, Sheet 25
Volume 16, Sheet 23
Volume 16, Sheet 19

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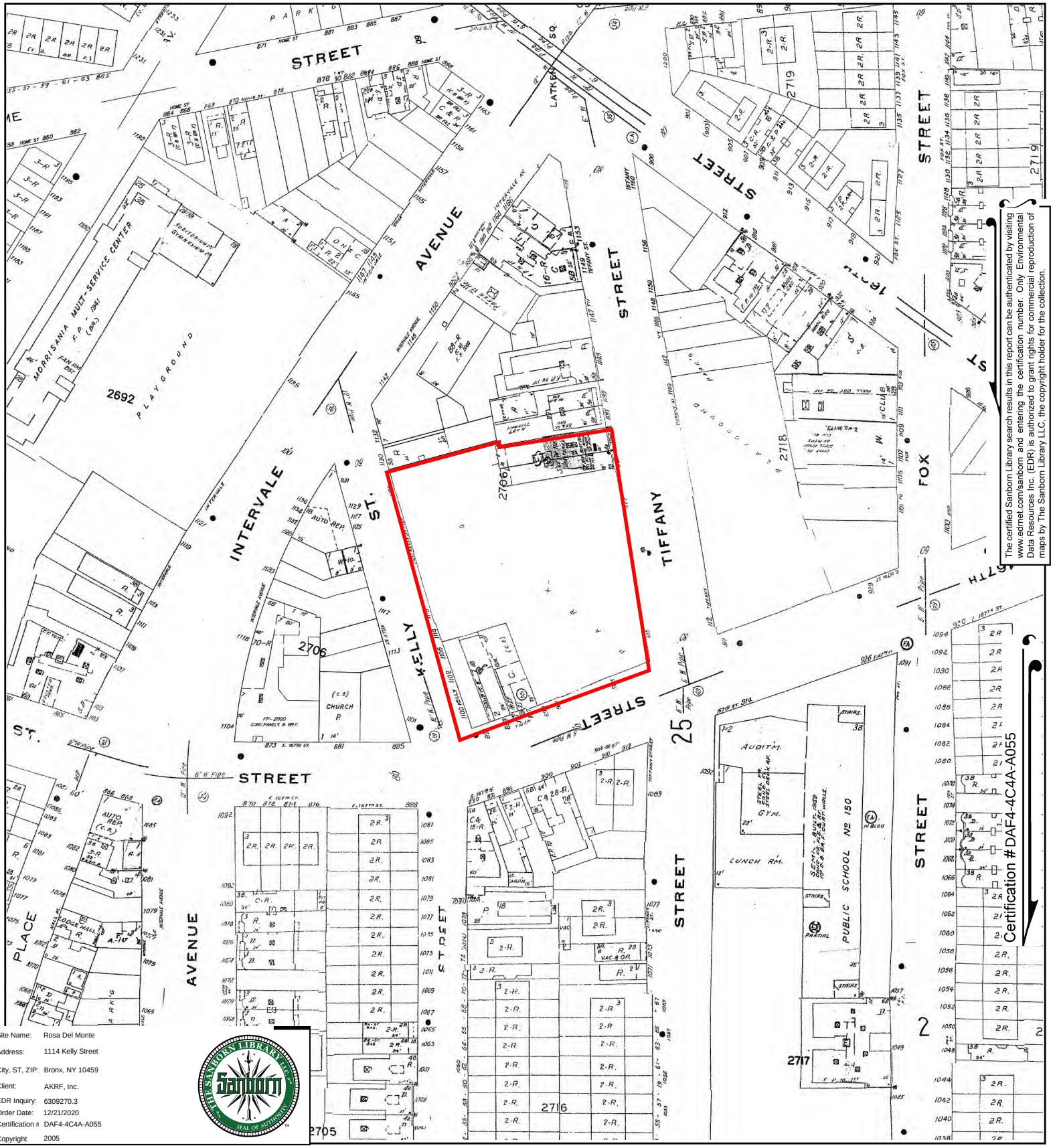

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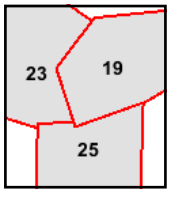

Volume 16, Sheet 19
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Volume 16, Sheet 23

0 Feet 150 300 600

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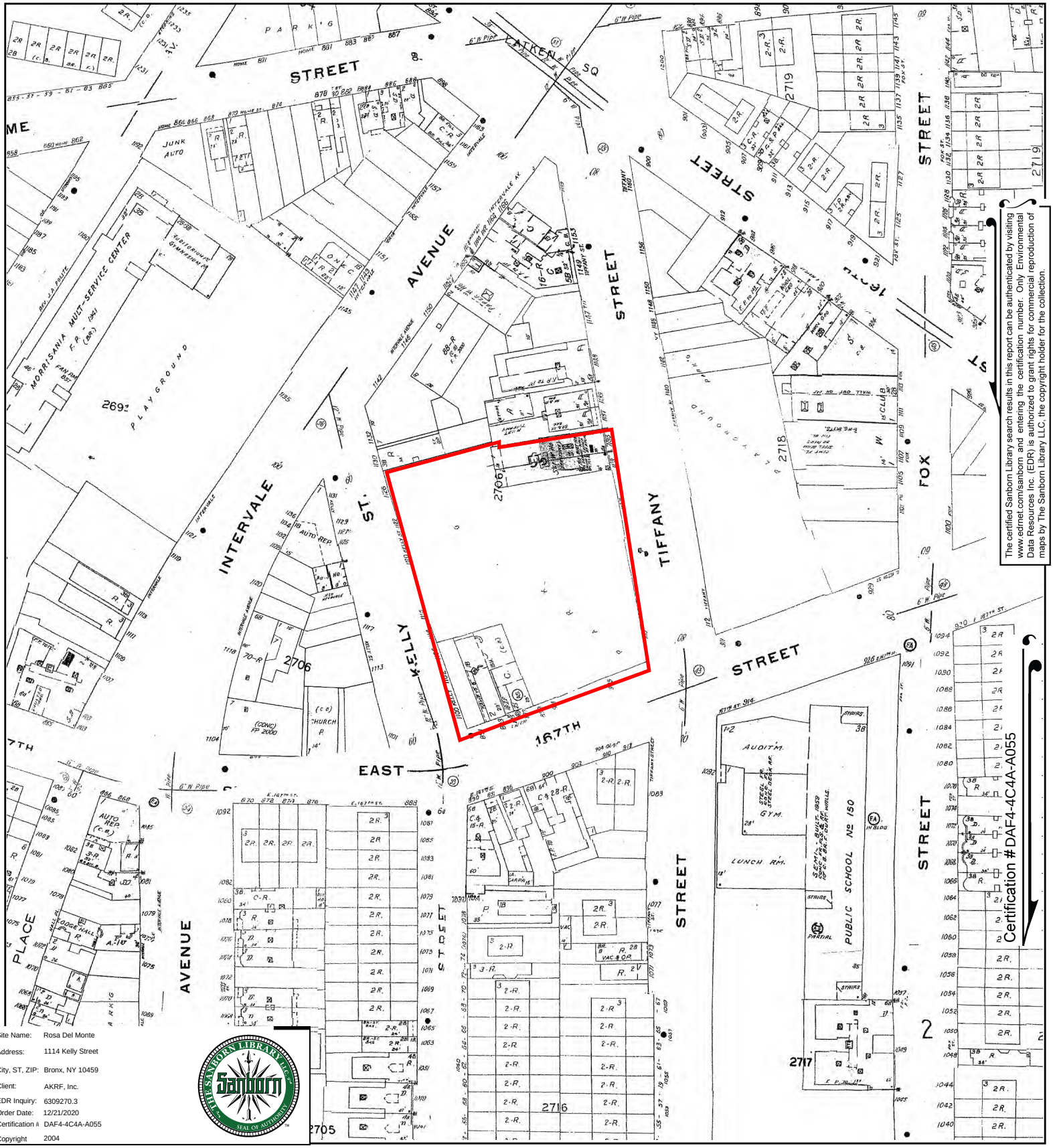

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Copyright	2004

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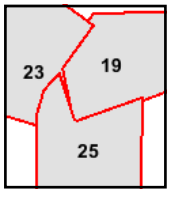

Volume 16, Sheet 25
Volume 16, Sheet 23
Volume 16, Sheet 19

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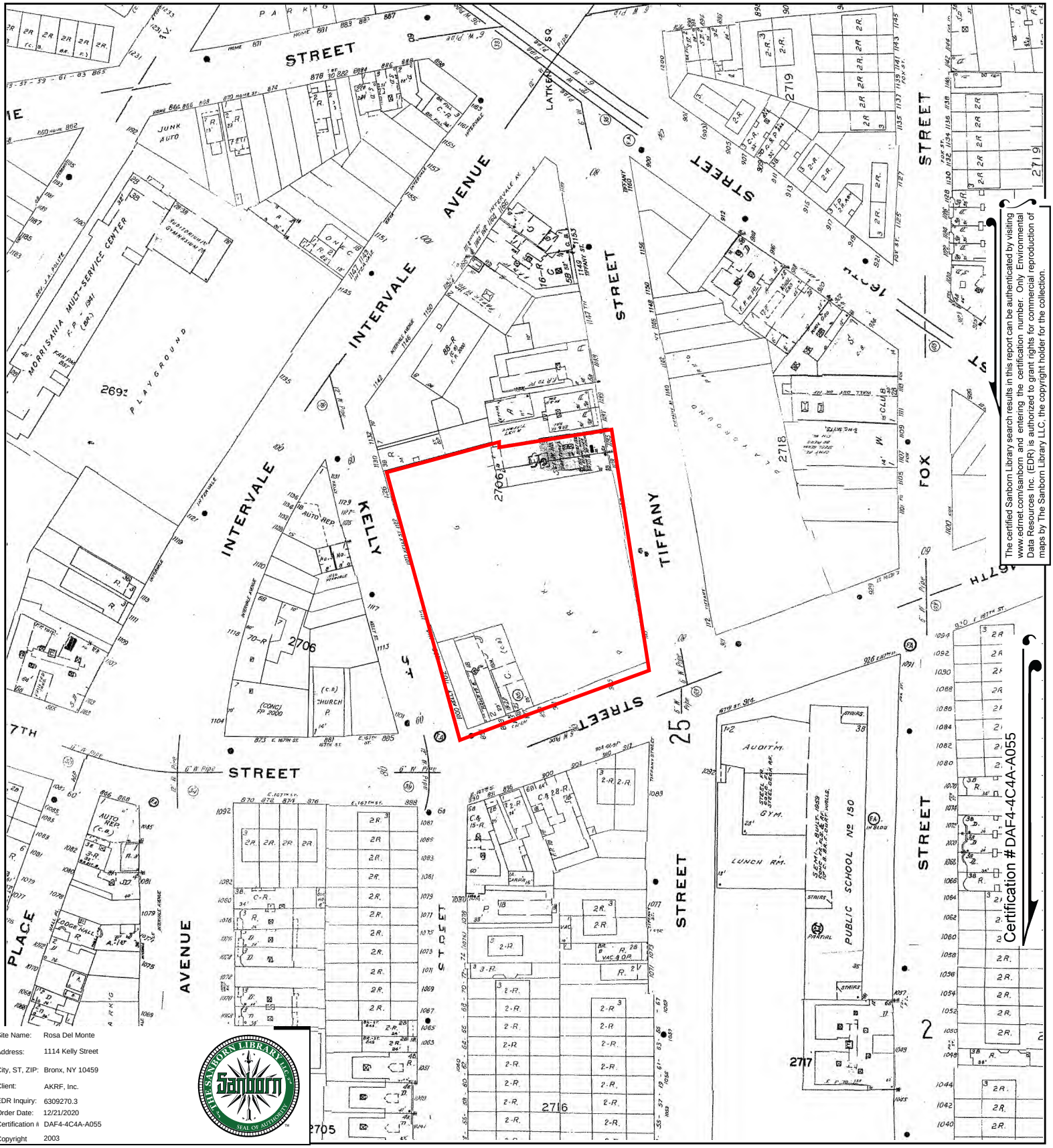

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Copyright	2003

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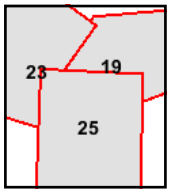
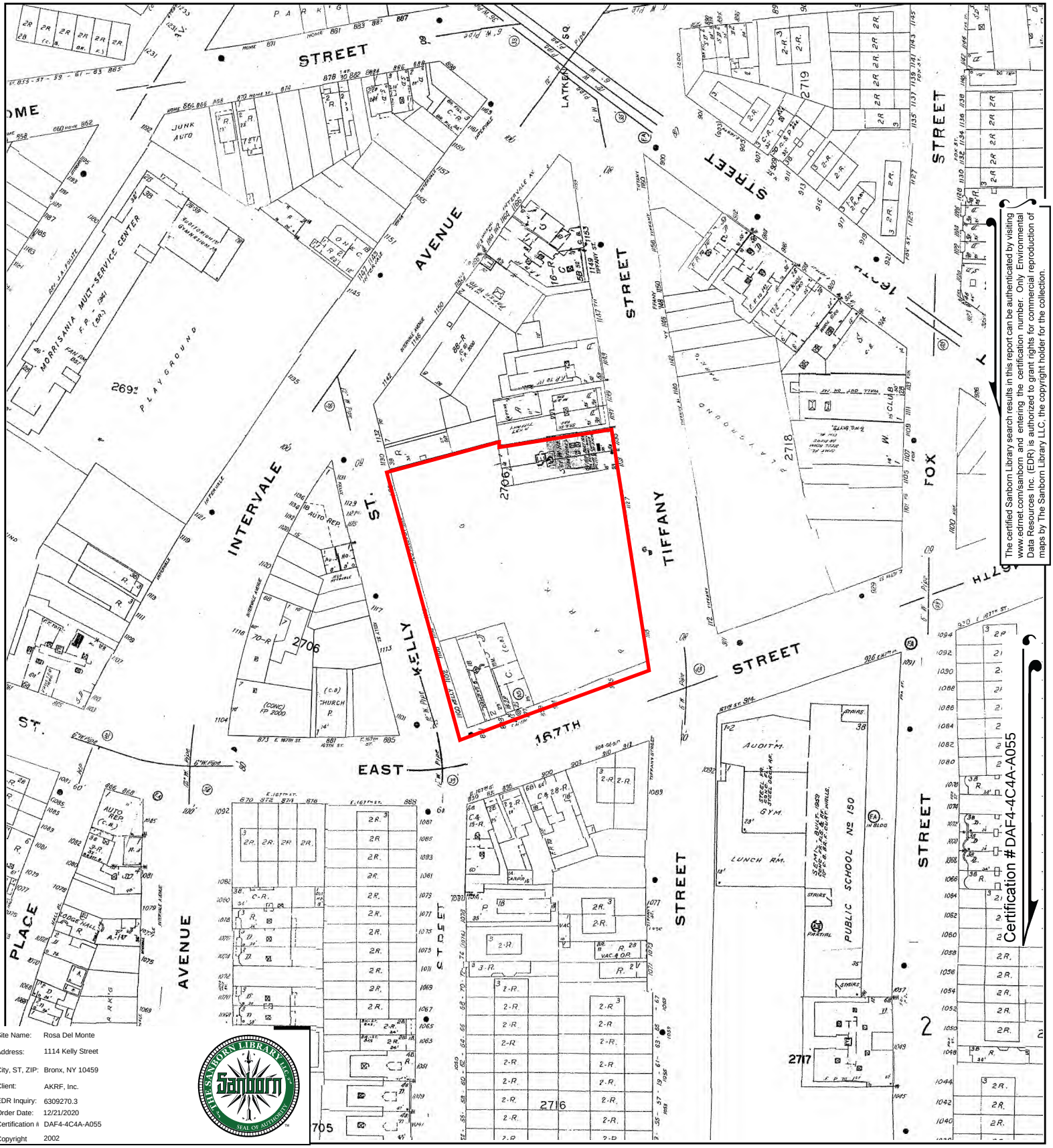


Volume 16, Sheet 19
Volume 16, Sheet 25
Volume 16, Sheet 23

N



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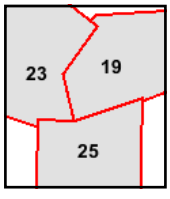

Volume 16, Sheet 25
Volume 16, Sheet 23
Volume 16, Sheet 19

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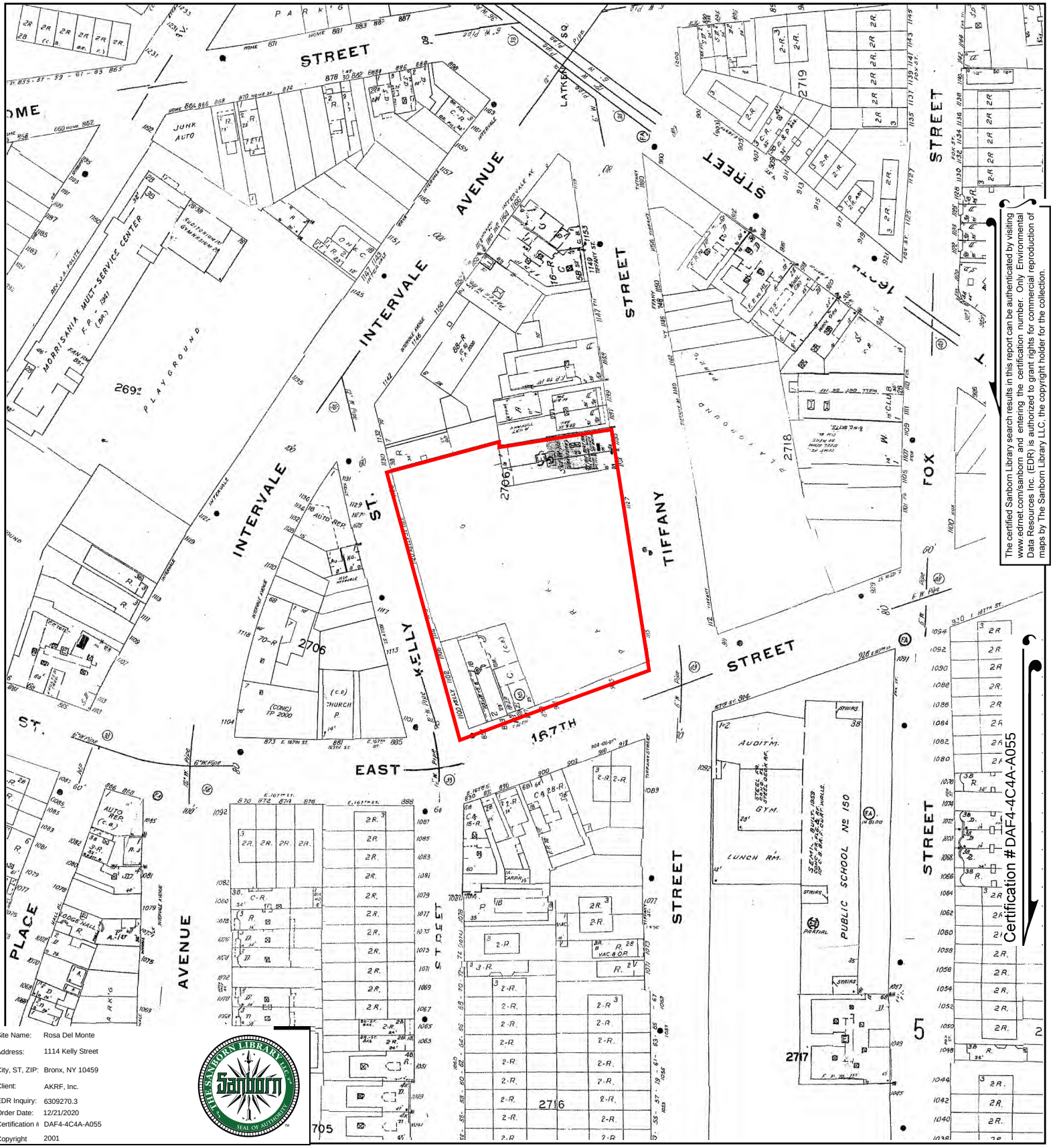

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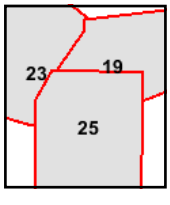

Volume 16, Sheet 23
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Volume 16, Sheet 19

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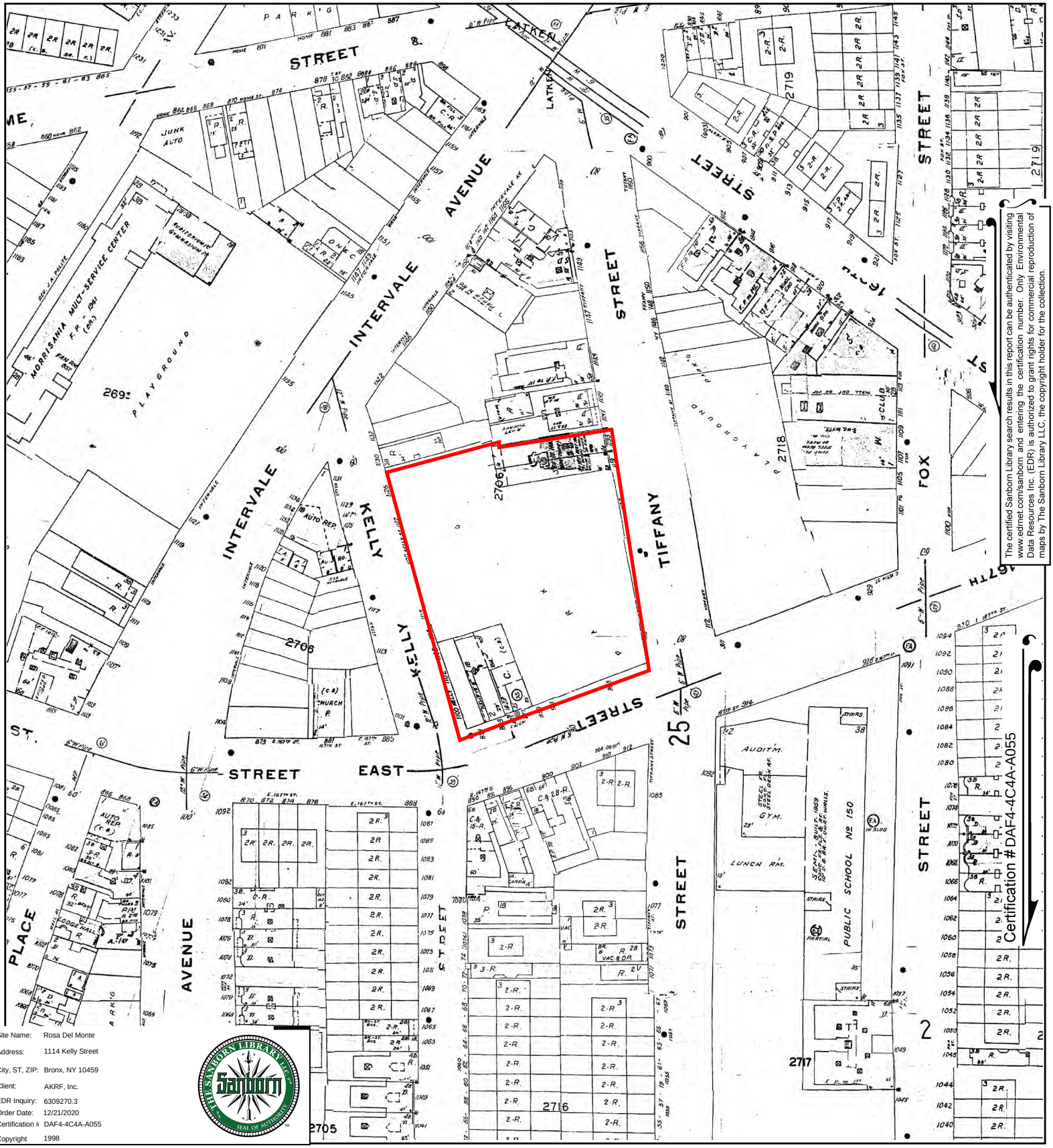

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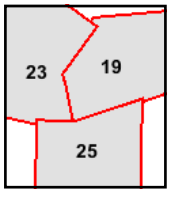

Volume 16, Sheet 19
Volume 16, Sheet 25
Volume 16, Sheet 23

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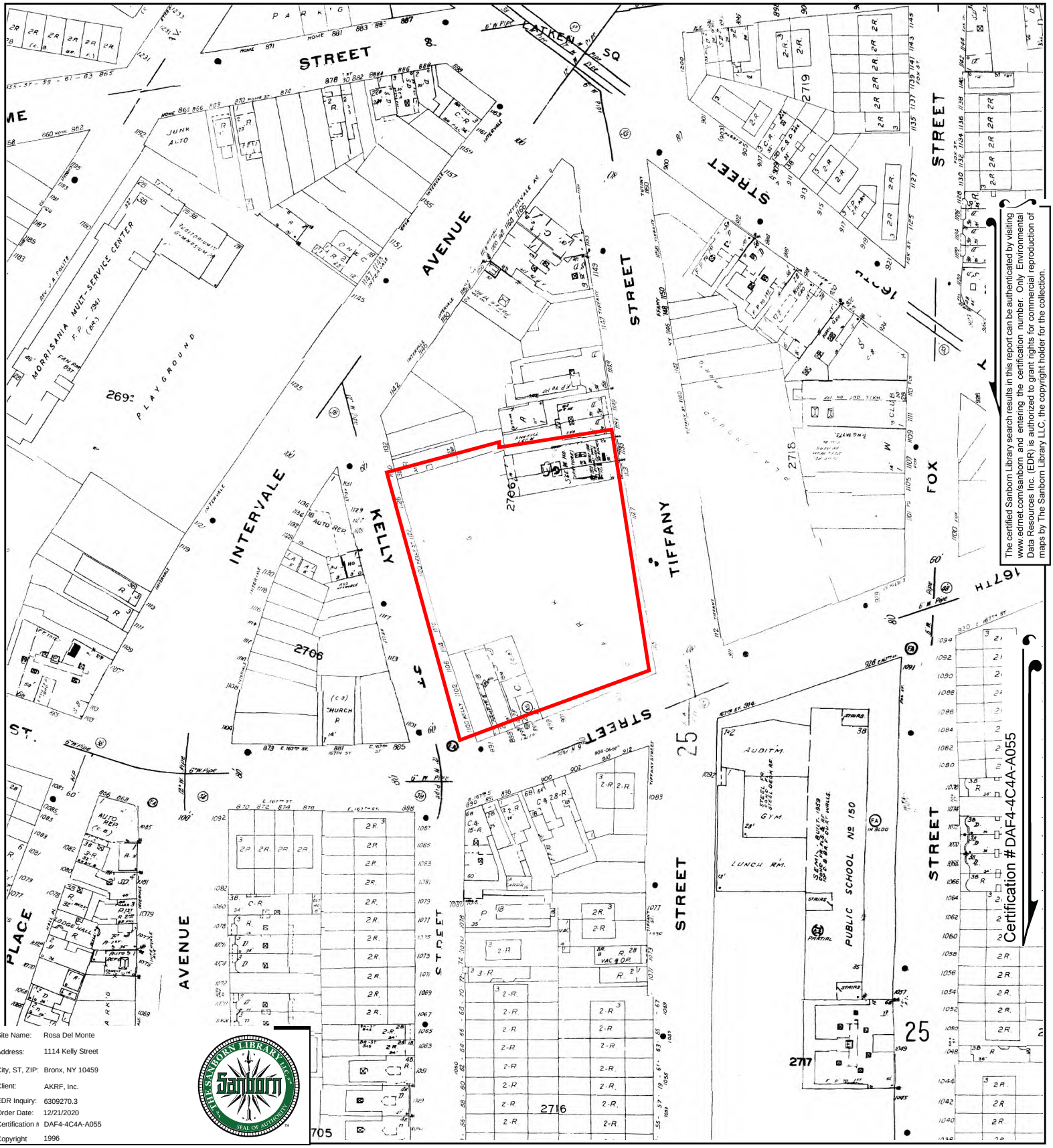

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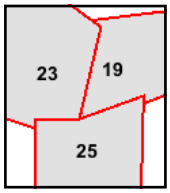
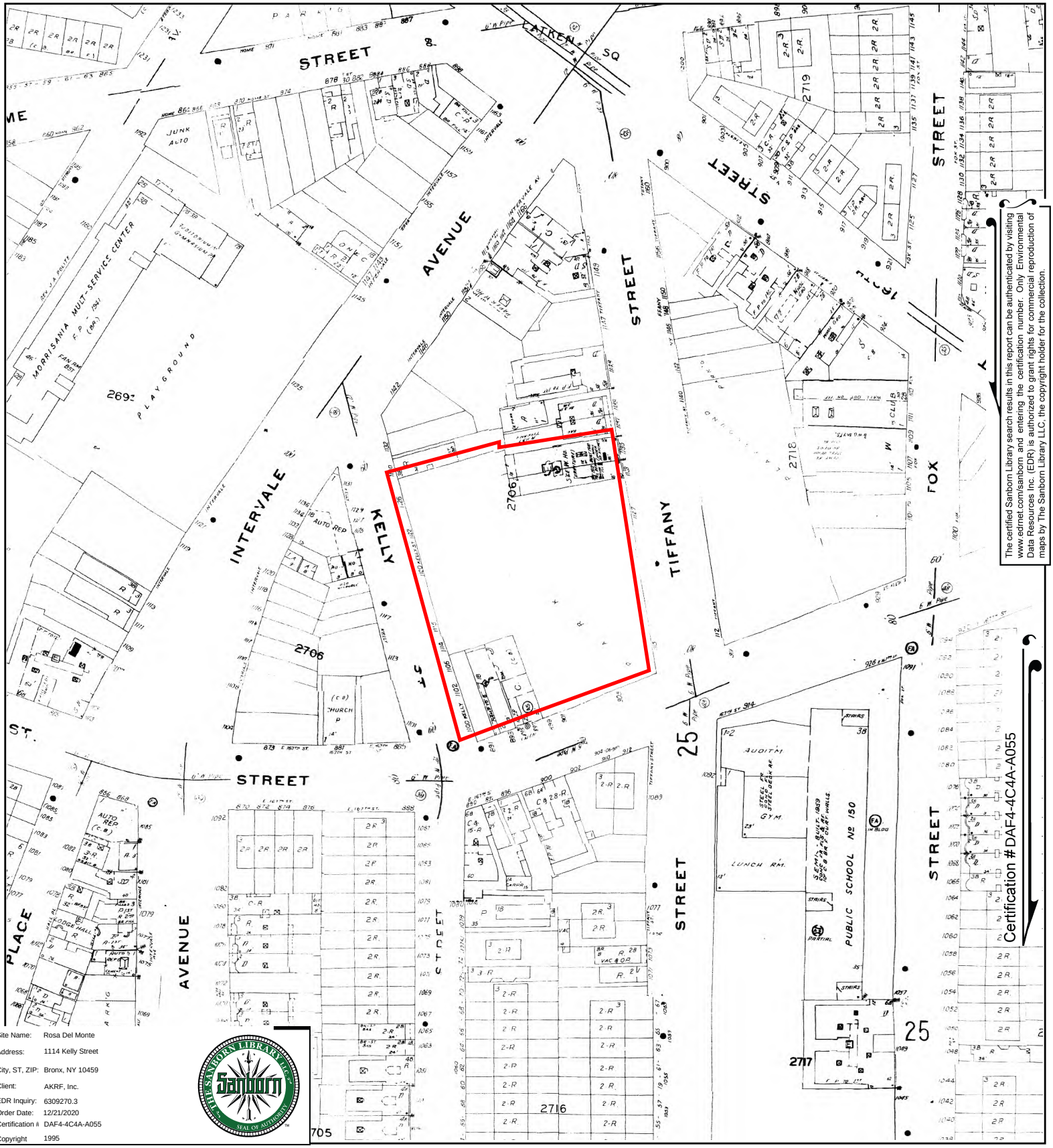


Volume 16, Sheet 25
Volume 16, Sheet 23
Volume 16, Sheet 19

N



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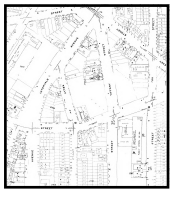
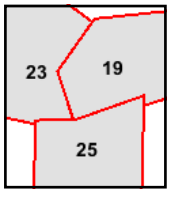
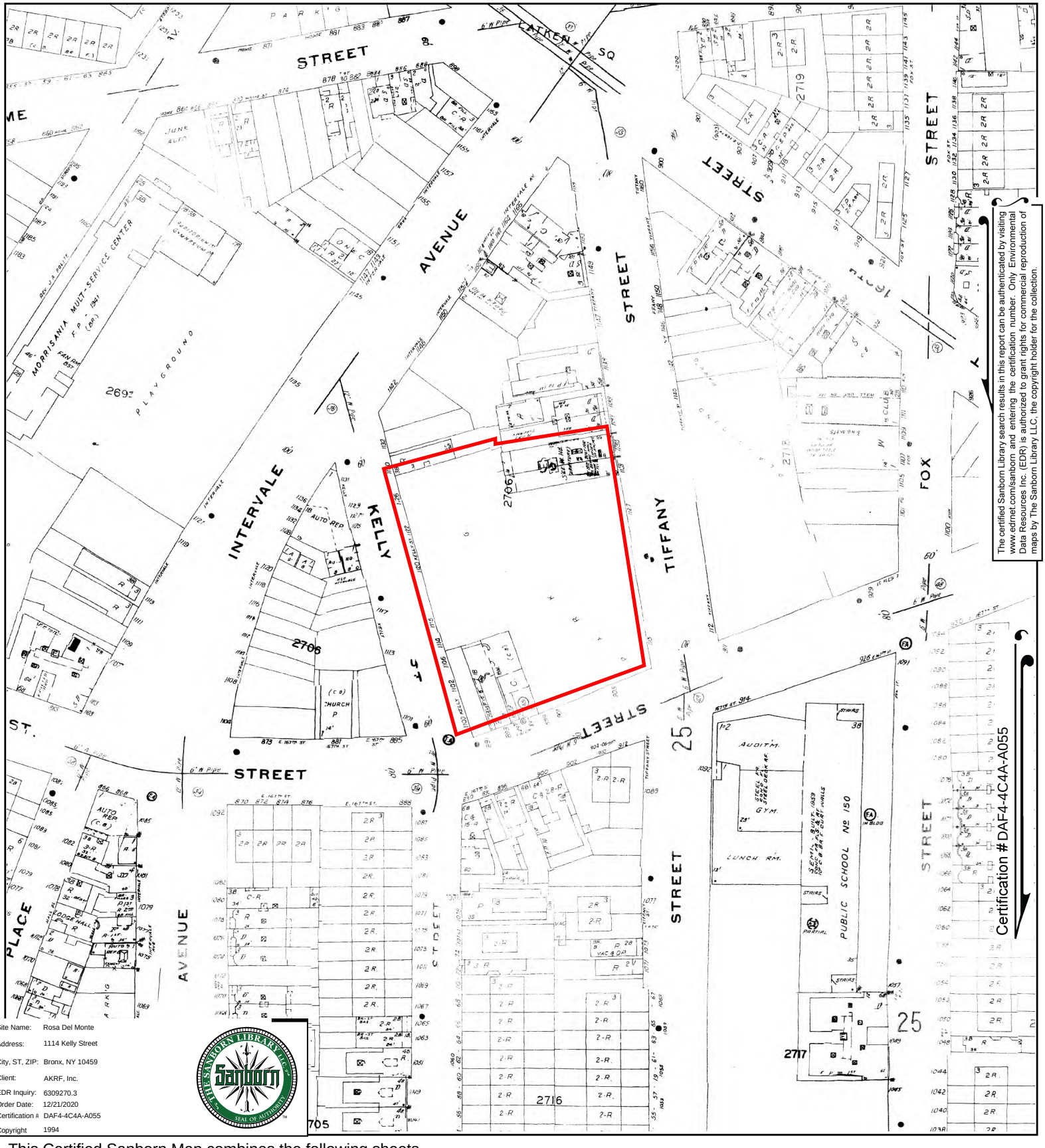




Volume 16, Sheet 25
Volume 16, Sheet 19
Volume 16, Sheet 23

N



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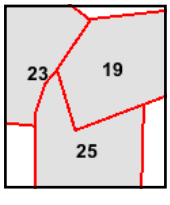

Volume 16, Sheet 19
Volume 16, Sheet 25
Volume 16, Sheet 23

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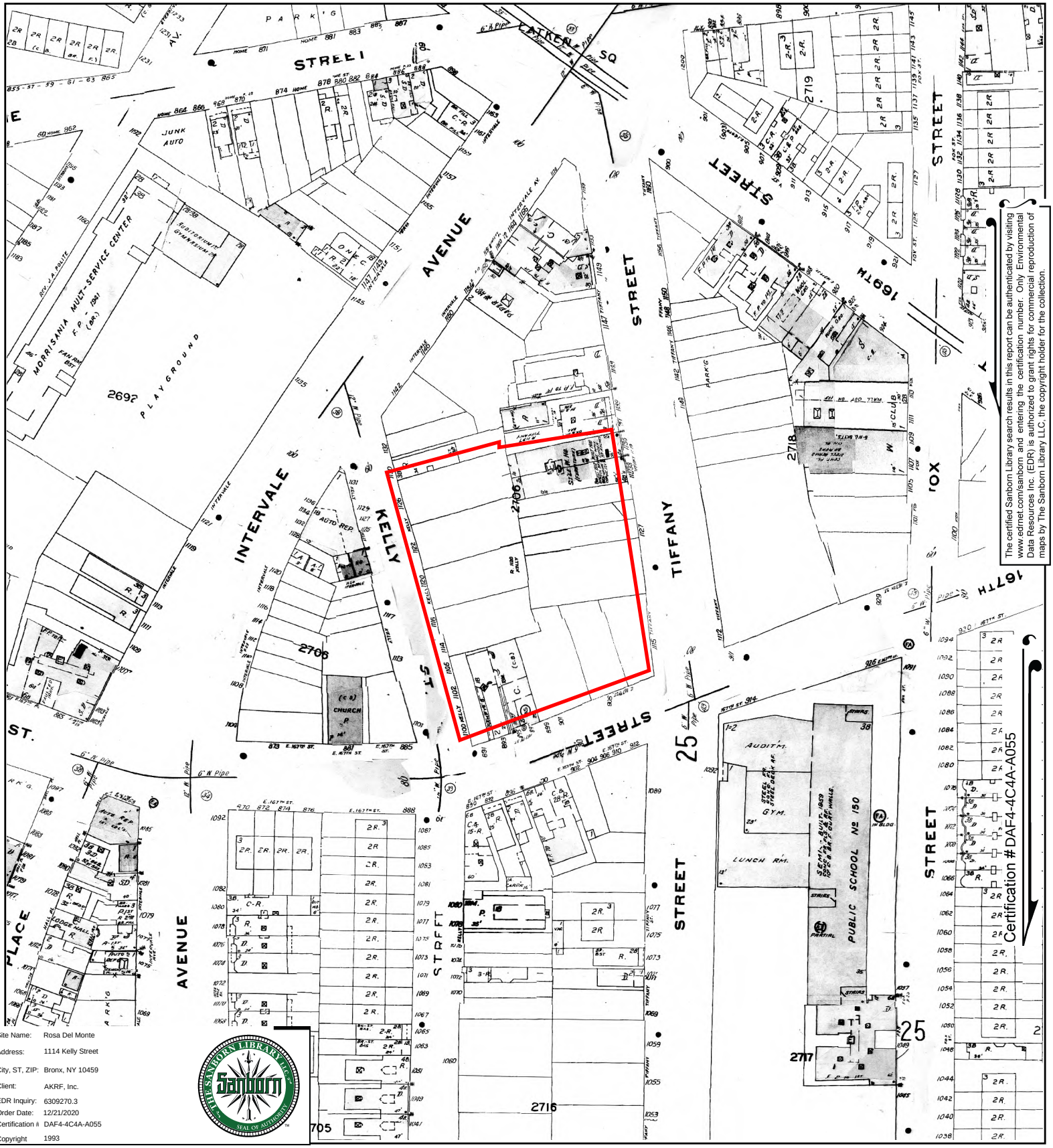

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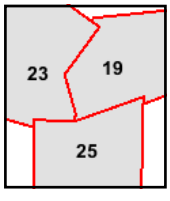

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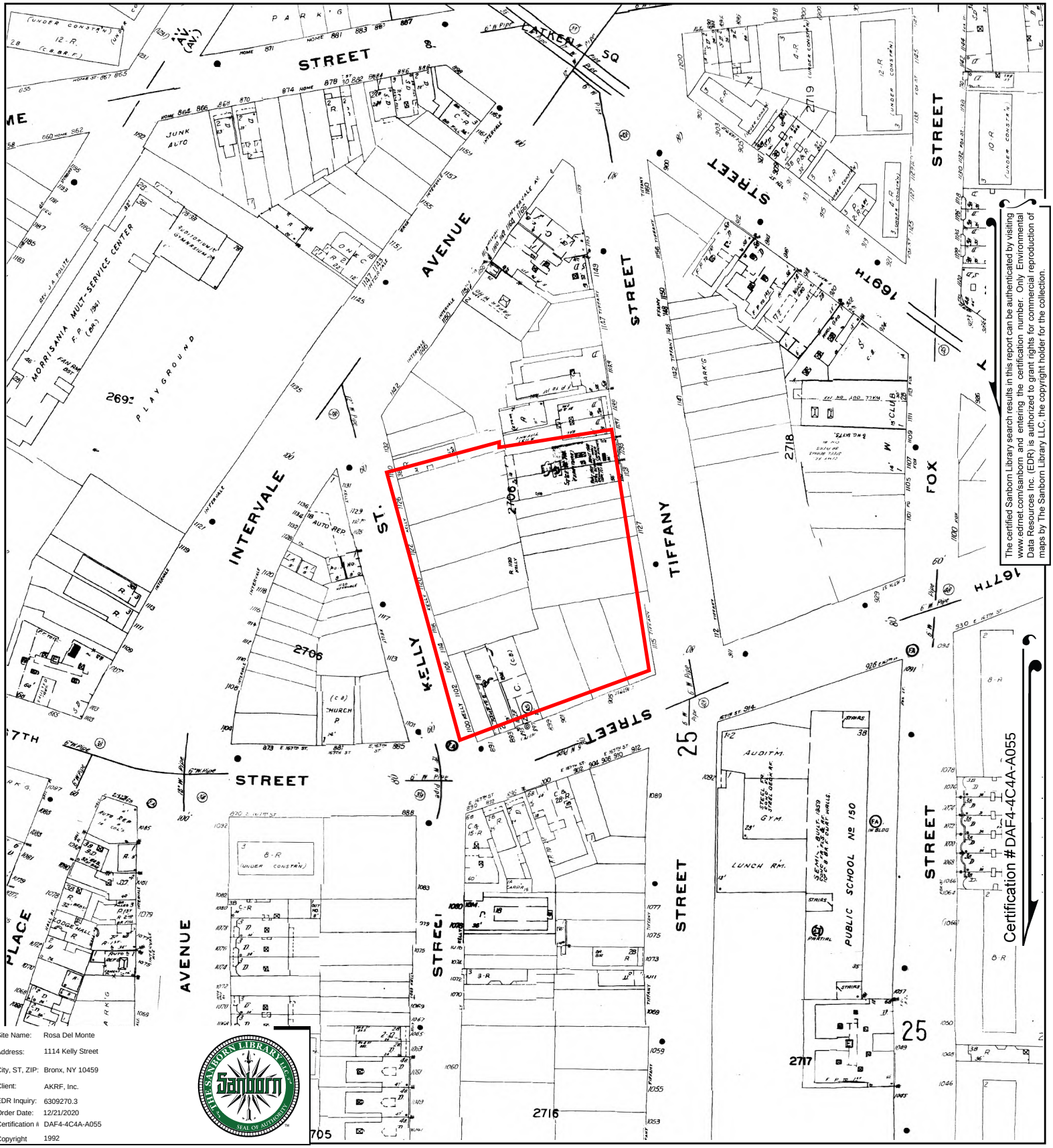

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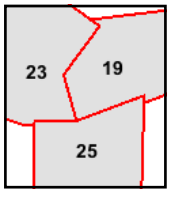

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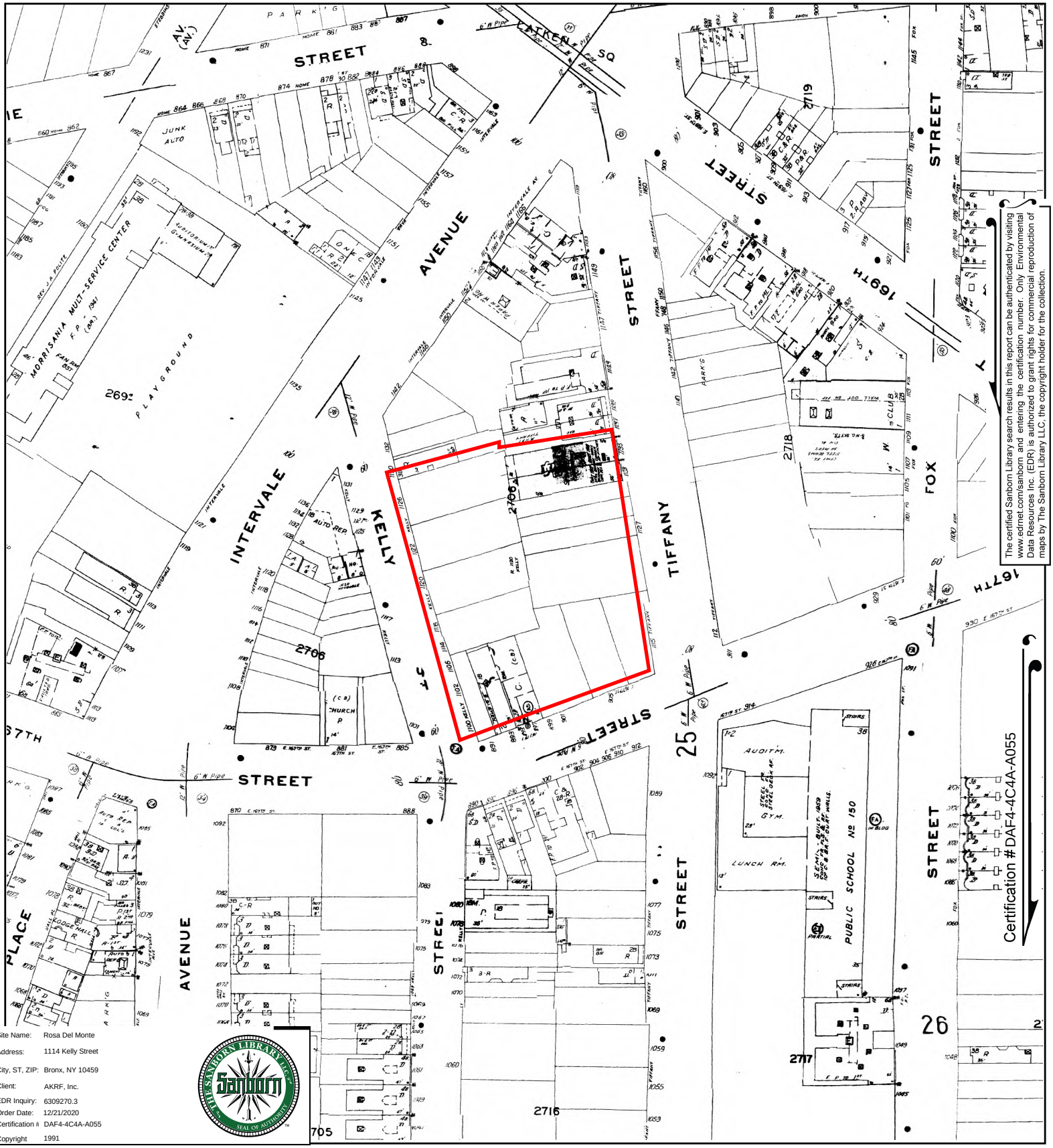

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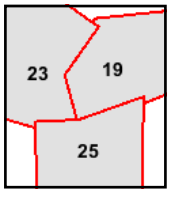

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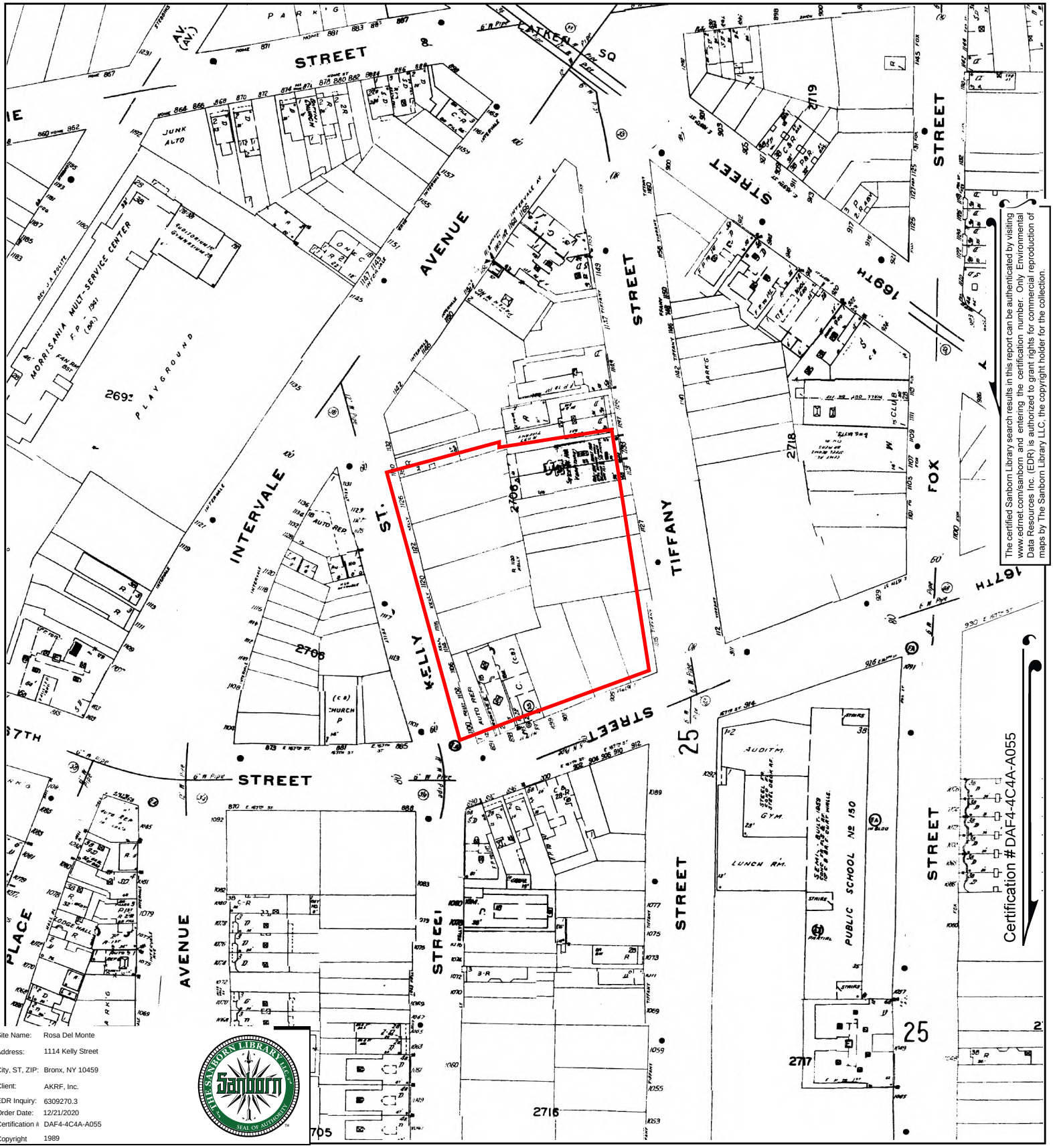

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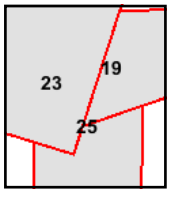

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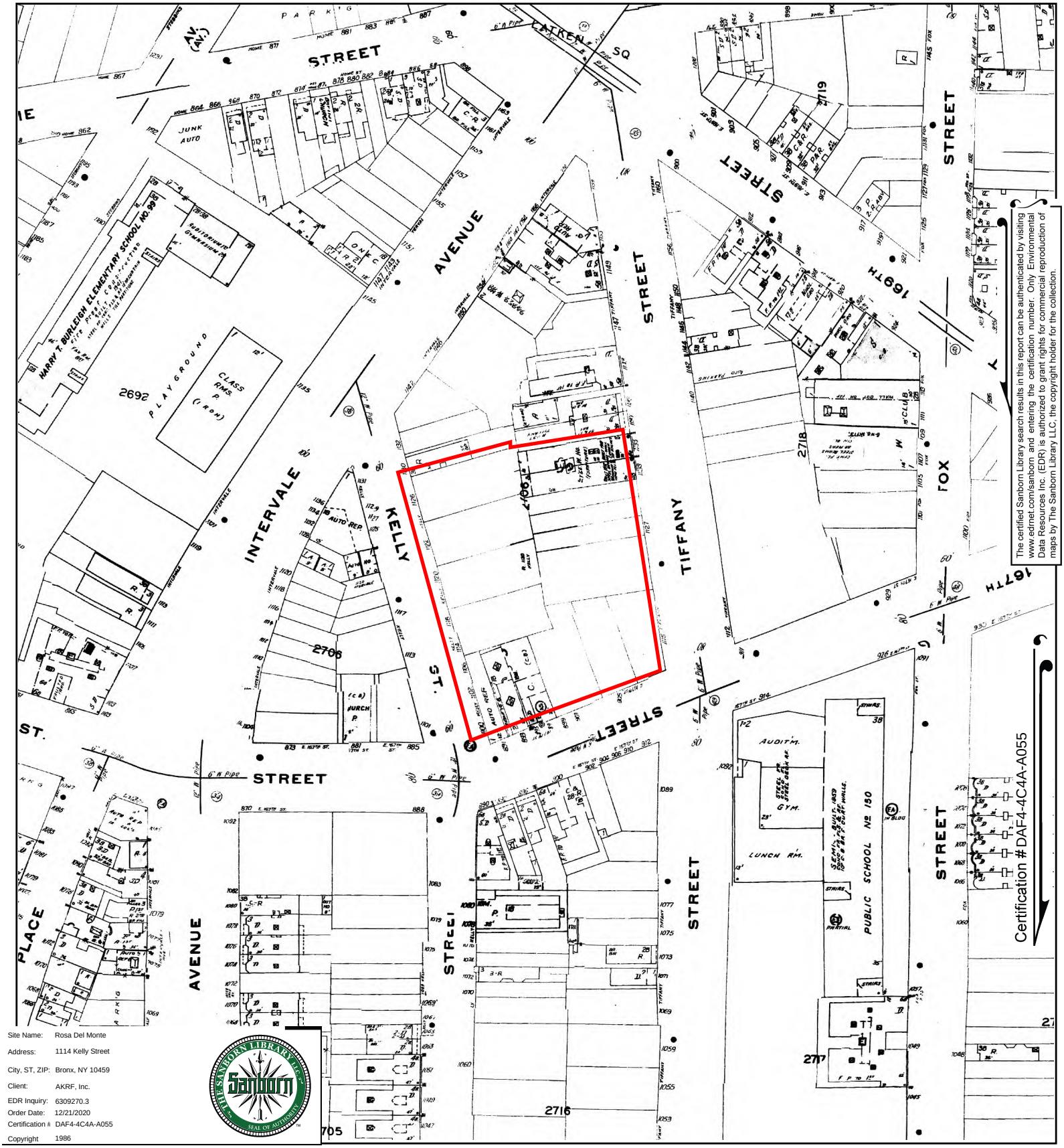
1986



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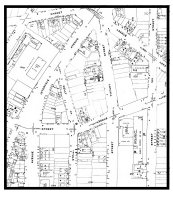

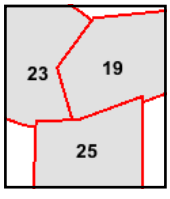

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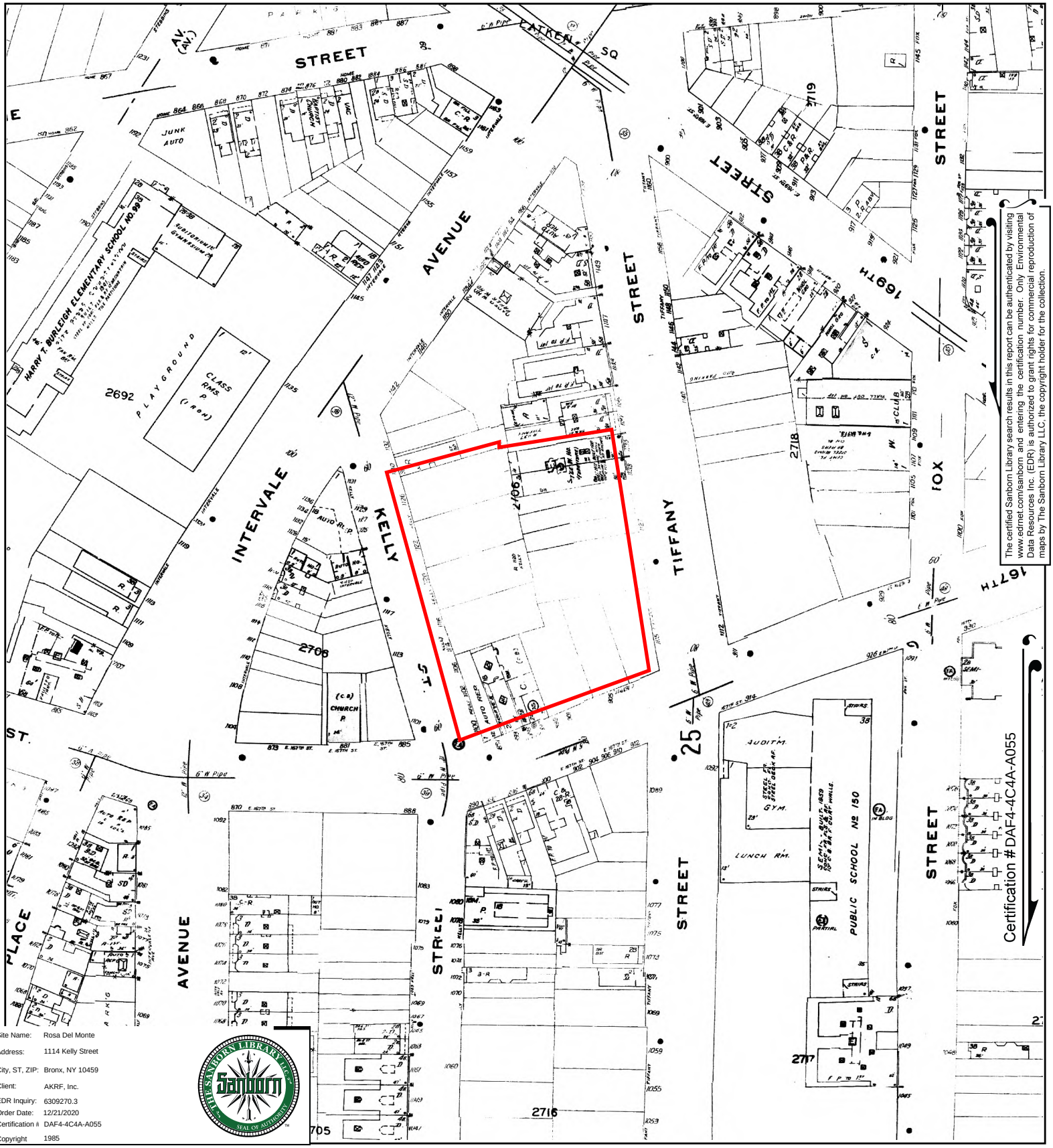

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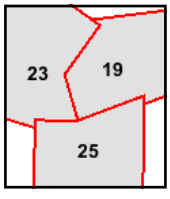

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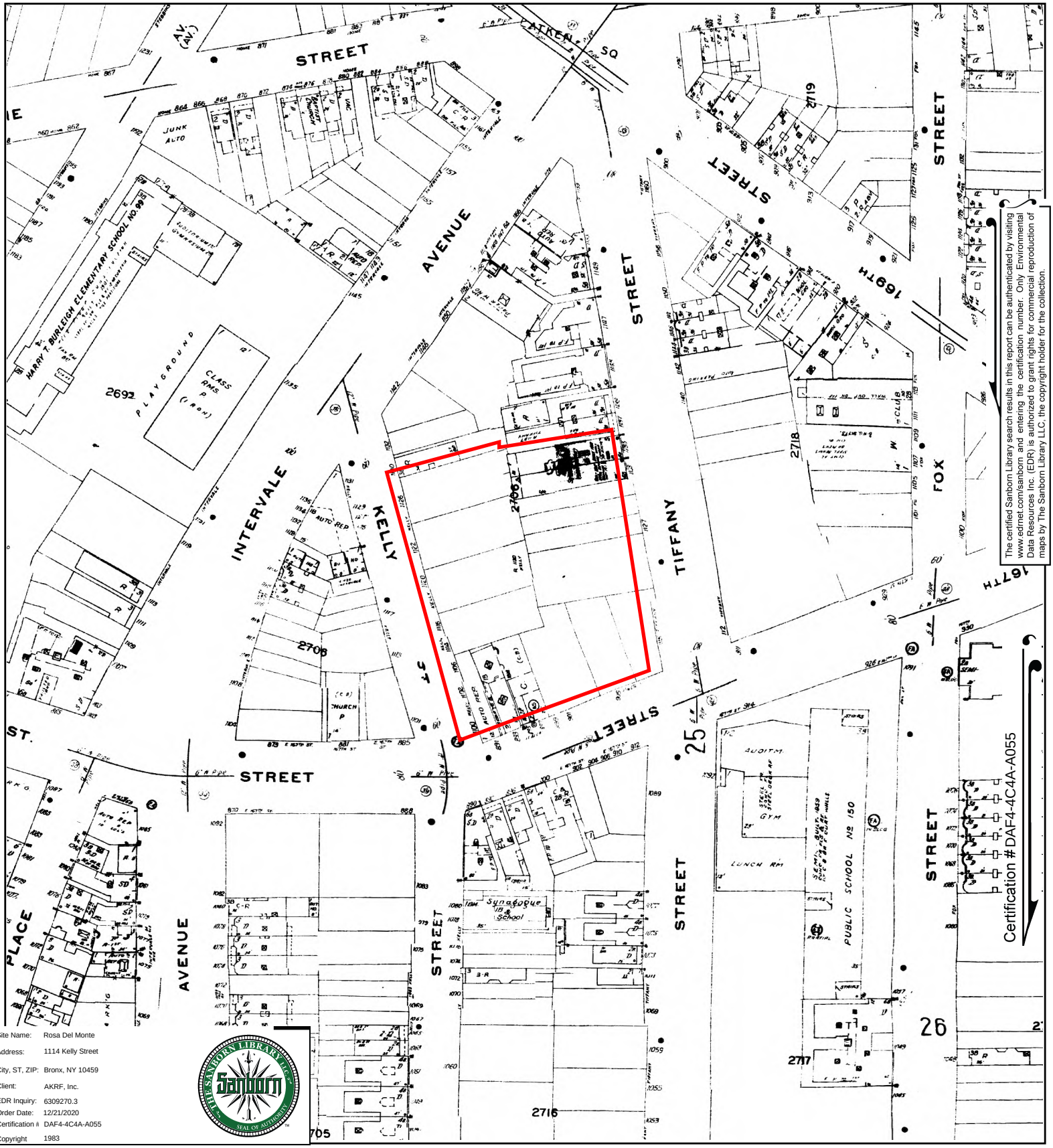

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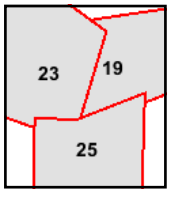

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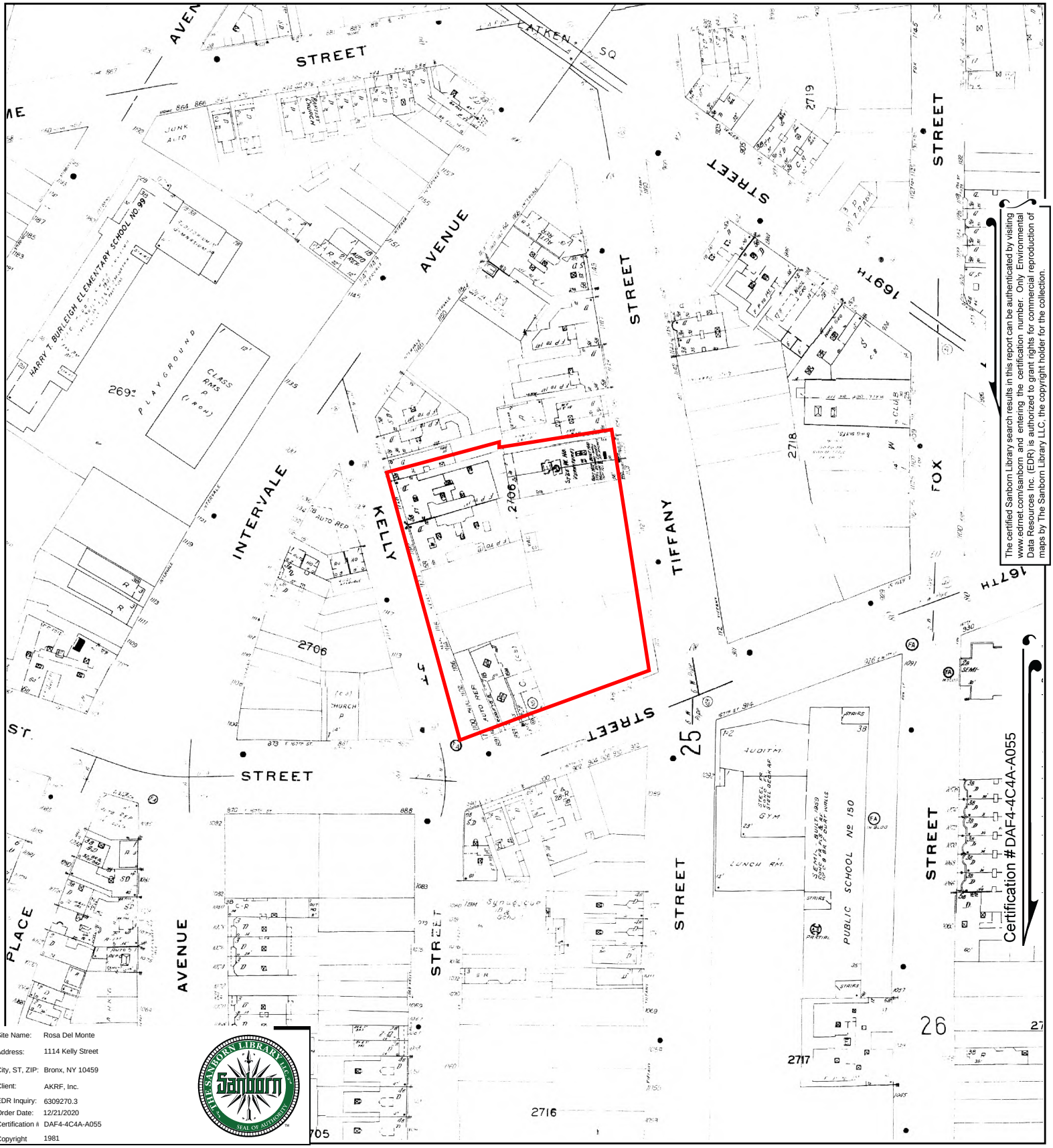

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Copyright	1981

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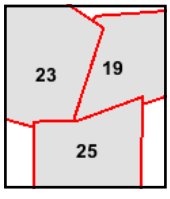

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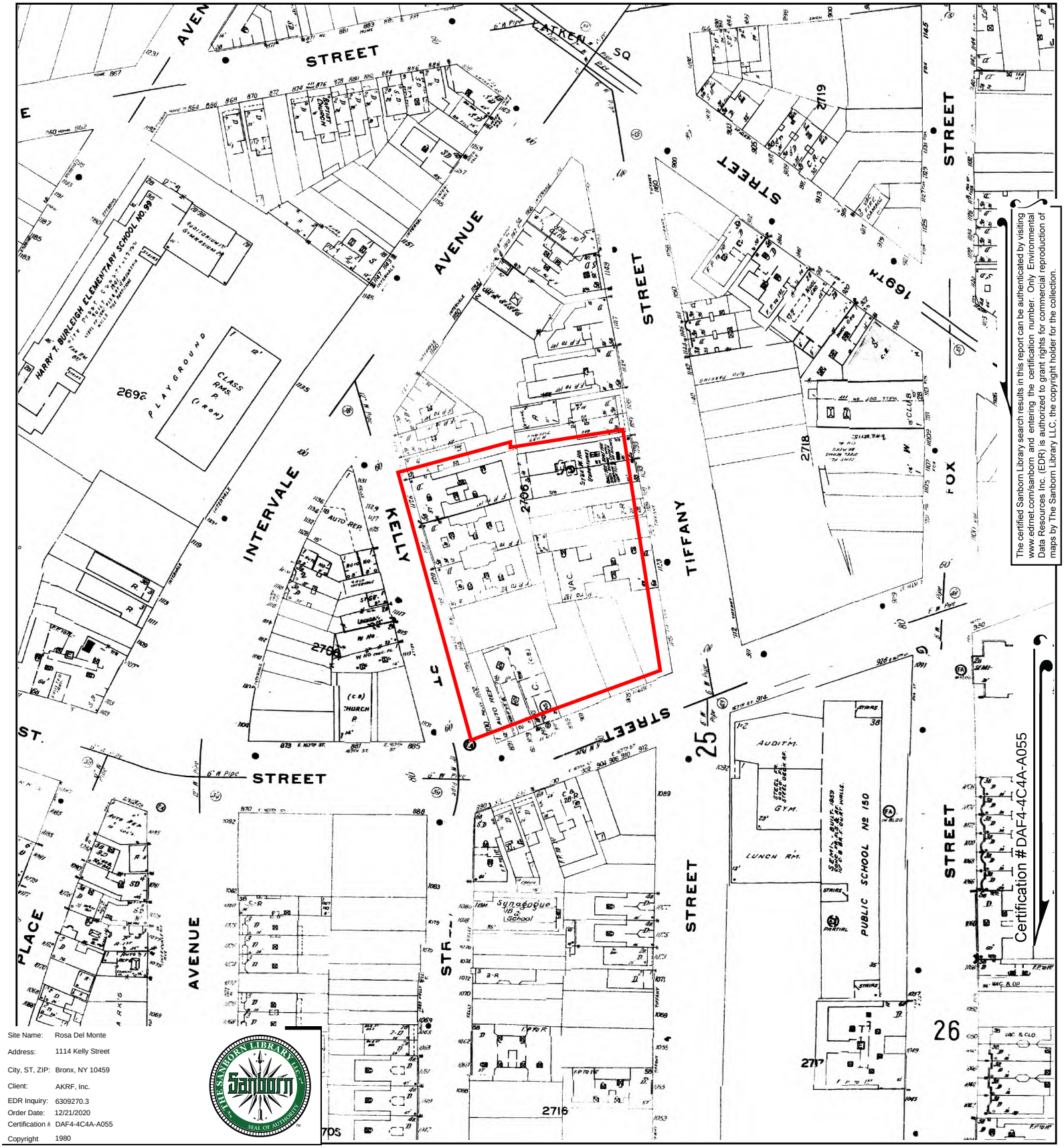

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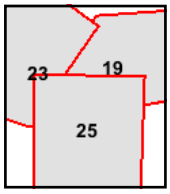

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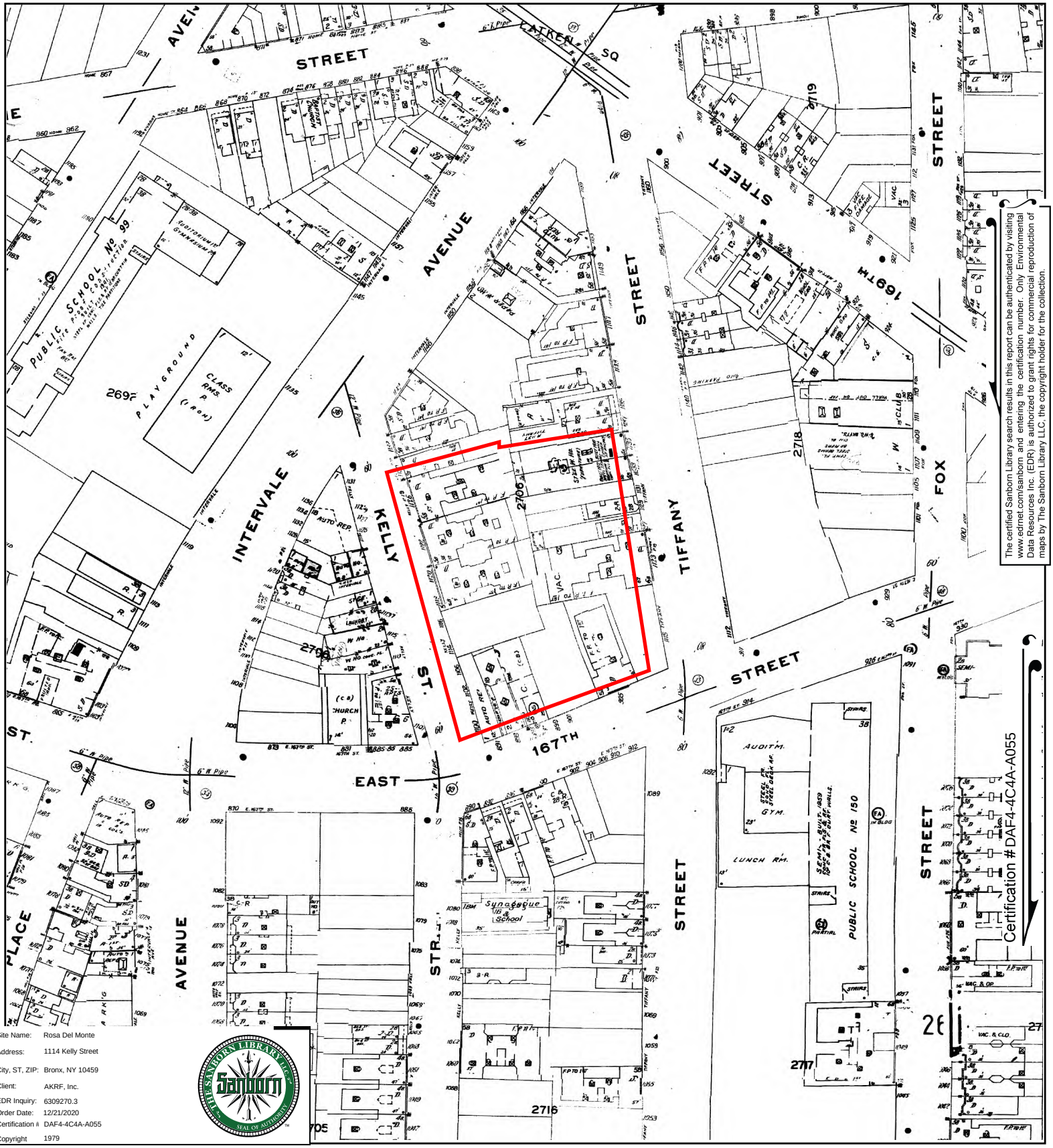

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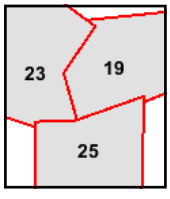

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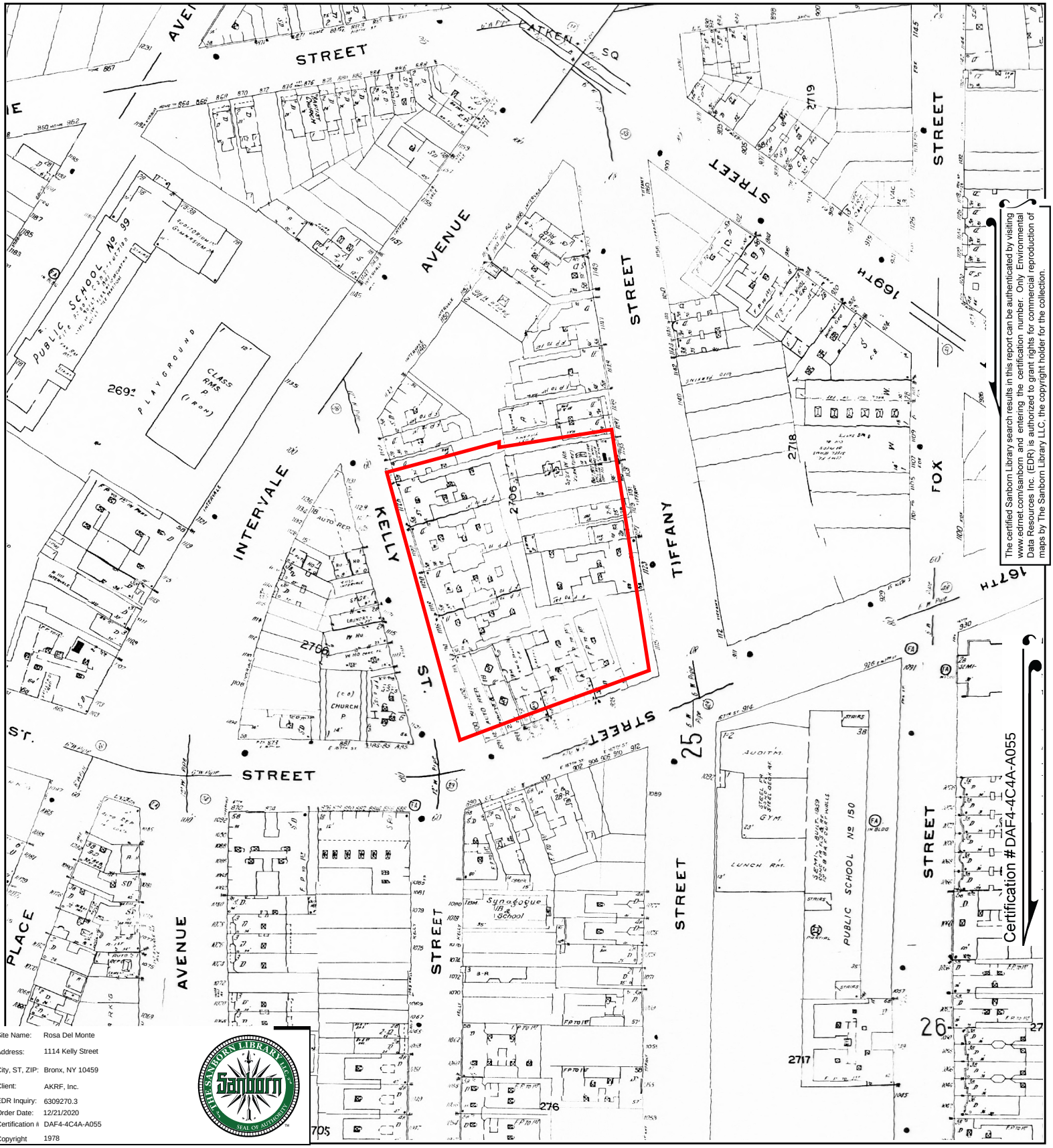

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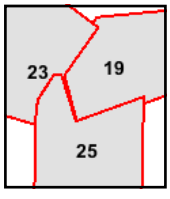

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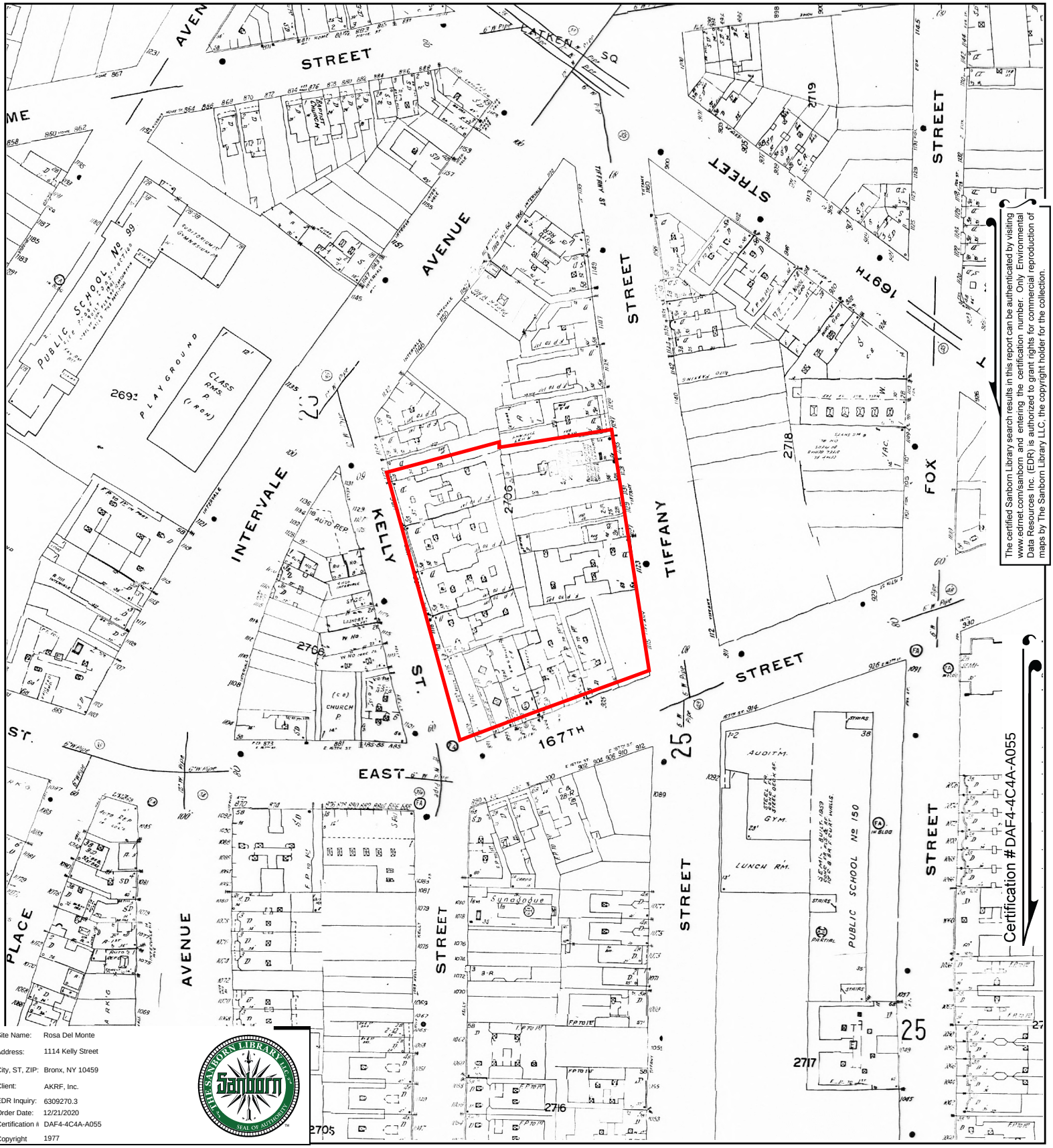

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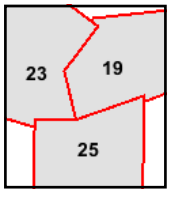

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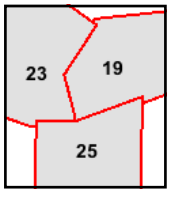

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Copyright	1915

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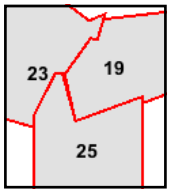

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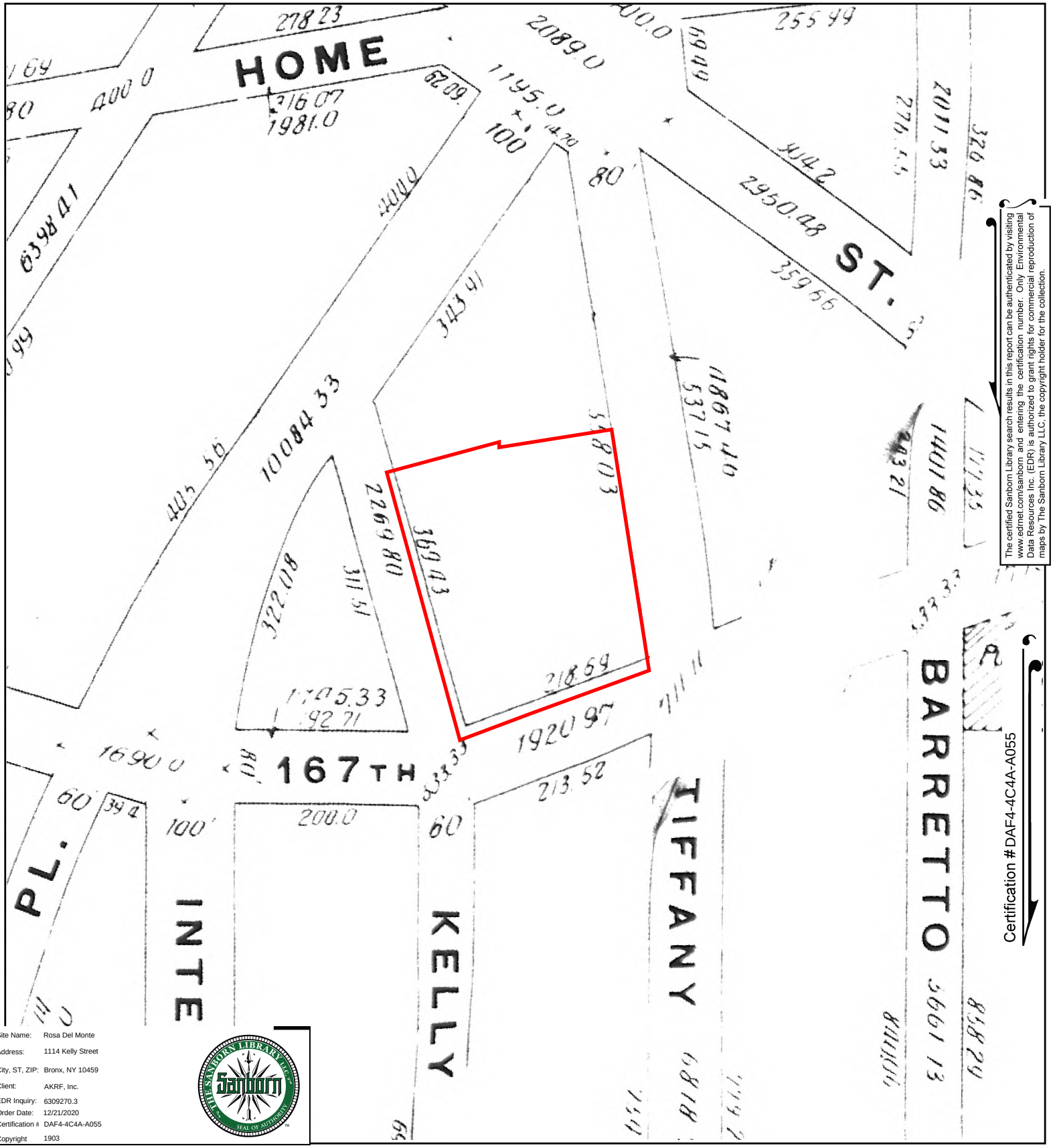

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Copyright	1903

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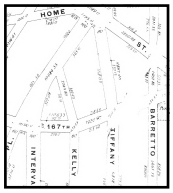

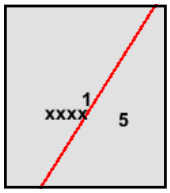

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Volume Atlas Maps, Sheet 1

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Copyright	1901

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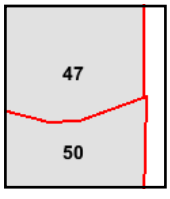

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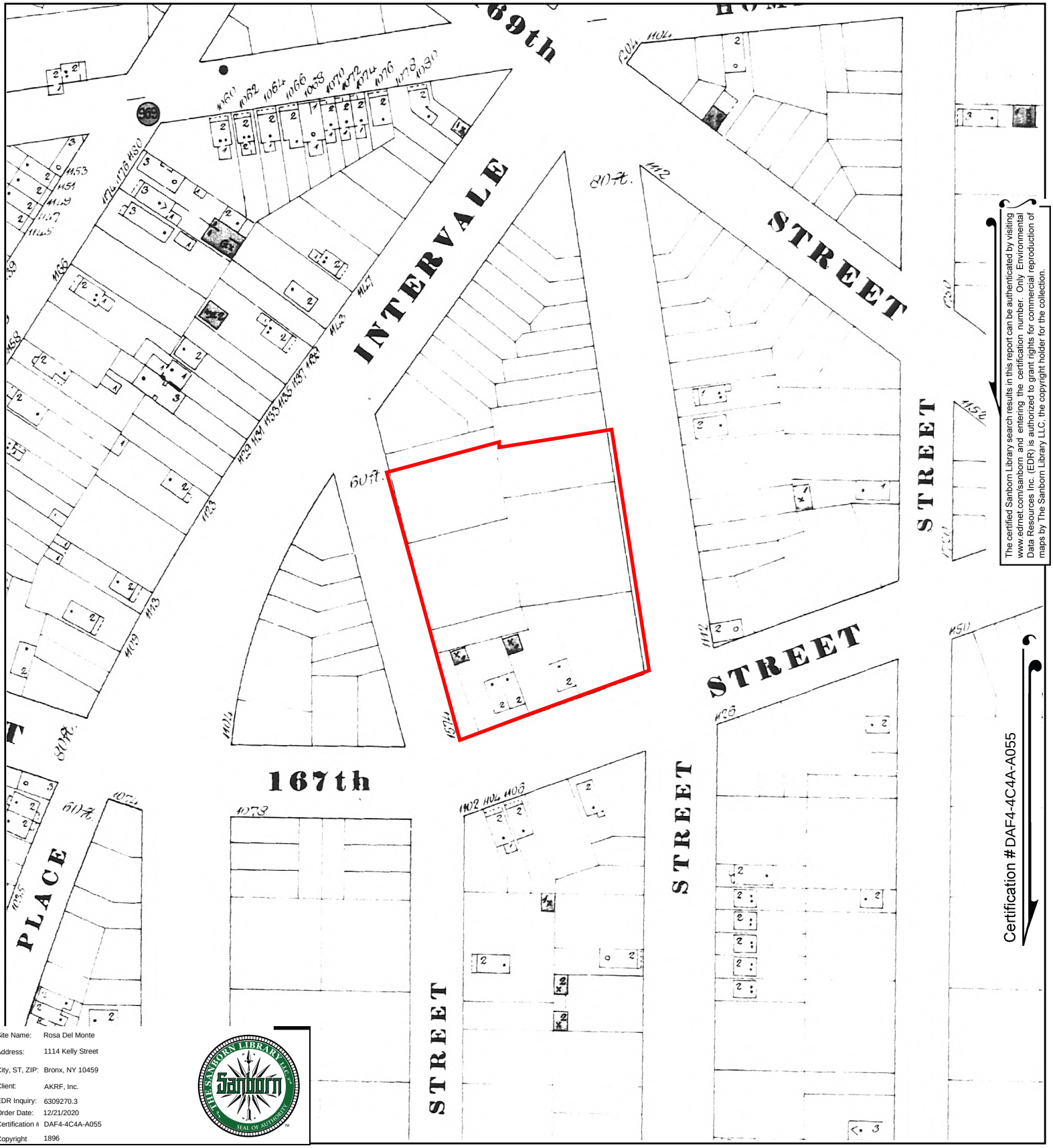
N



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Certification #DAF4-4C4A-A055

Site Name:	Rosa Del Monte
Address:	1114 Kelly Street
City, ST, ZIP:	Bronx, NY 10459
Client:	AKRF, Inc.
EDR Inquiry:	6309270.3
Order Date:	12/21/2020
Certification #:	DAF4-4C4A-A055
Copyright	1896

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

0 Feet 150 300 600

260

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APPENDIX C
CITY DIRECTORIES

Rosa Del Monte
1114 Kelly Street
Bronx, NY 10459

Inquiry Number: 6309270.5
December 22, 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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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 2017. 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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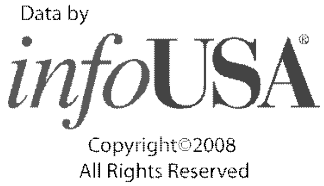

RESEARCH SUMMARY

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
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2005	Hill-Donnelly Information Services	-	X	X	-
	Hill-Donnelly Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2000	Cole Information Services	-	X	X	-
1999	Cole Information Services	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1994	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	-
	New York Telephone	X	X	X	-
1965	New York Telephone Company	-	X	X	-
	New York Telephone Company	X	X	X	-
1961	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1956	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1949	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1940	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	X	X	-
	Manhattan and Bronx Directory Publishing Company Residential Directory	X	X	X	-
1927	New York Telephone	-	X	X	-
	New York Telephone	X	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*
1133 Tiffany Street	Client Entered	X
893 East 167th Street	Client Entered	X
891 East 167th Street	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1114 Kelly Street
Bronx, NY 10459

FINDINGS DETAIL

Target Property research detail.

E 167

891 E 167

Year	Uses	Source
1956	LA VICTORIA RESTRNT	New York Telephone

E 167TH

891 E 167TH

Year	Uses	Source
1940	Spiel J statnry	New York Telephone

893 E 167TH

Year	Uses	Source
1931	Wilson Wm	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Fleischmann C & Co delctsn	New York Telephone
	Picko Pickle Products Co Inc	New York Telephone

E 167TH ST

891 E 167TH ST

Year	Uses	Source
2005	NCL	Hill-Donnelly Information Services

East 167th Street

891 East 167th Street

Year	Uses	Source
2005	NCL	Hill-Donnelly Information Services
1940	Spiel J statnry	New York Telephone

FINDINGS

893 East 167th Street

Year	Uses	Source
1931	Wilson Wm	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Fleischmann C & Co delctsn	New York Telephone
	Picko Pickle Products Co Inc	New York Telephone

TIFFANY ST

1133 TIFFANY ST

Year	Uses	Source
2017	LA ROSA DEL MONTE	Cole Information Services
2014	LA ROSA DEL MONTE EXPRESS	Cole Information Services
2009	FIVE BROTHERS TRANSPORT LLC	Cole Information Services
	LA ROSA DEL MONTE EXPRESS INC	Cole Information Services
2004	DEL MONTE LA ROSA	Cole Information Services
	DIANE MURRAY	Cole Information Services

Tiffany Street

1133 Tiffany Street

Year	Uses	Source
2005	La Rosa Del Monte Express Inc	Hill-Donnelly Information Services
1971	AAAAAA CERTIFIED CARPET CLEANING CO	New York Telephone
	AAAAAA PARKCHESTER MOVING & STORAGE CO	New York Telephone
	CERTIFIED CARPET CLNG CO	New York Telephone
	WORLD WIDE FIREPROOF WAREHOUSES MOVING STORG	New York Telephone
1965	AAAAAA CERTIFIED CARPET CLEANING CO	New York Telephone Company
	AAAAAA PARKCHESTER MOVING & STORAGE COLL	New York Telephone Company
	CERTIFIED CARPET CLNG CO	New York Telephone Company
	WORLD WIDE FIREPROOF WAREHOUSES MOVNG STORG	New York Telephone Company
1961	AAAAAA CERTIFIED CARPET CLEANING CO	New York Telephone
	AAAAAA PARKCHESTER MOVING & STORAGE CO	New York Telephone
	CERTIFIED CARPET CLNG CO	New York Telephone
	WORLD WIDE FIREPROOF WAREHOUSES MOVNG STORG	New York Telephone

FINDINGS

Year	Uses	Source
1956	AAAAAA CERTIFIED CARPET CLEANINLG CO	New York Telephone
	AAAAAA PARKCHESTER MOVING & STORAGE CO	New York Telephone
	CERTIFIED CARPET CLNG CO	New York Telephone
	WORLD WIDE FIREPROOF WAREHOUSES MOVNG STORG	New York Telephone
1949	AAAAAA CERTIFIED CARPET CLEANING CO	New York Telephone
	AAAAAA PARKCHESTER MOVING & STORAGE CO	New York Telephone
	CERTIFIED CARPET CING CO	New York Telephone
	WORLD WIDE FIREPROOF WAREHOUSES MOVNG STORG	New York Telephone
1940	Kraus Carl J auctnr	New York Telephone
	Safe Way Carpet Cleaning Co	New York Telephone
	Safety Fireproof Warehouses Inc	New York Telephone
1927	Tiffany Fireproof Stor	New York Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

167TH

901 167TH

Year	Uses	Source
1931	Gerstenfeld Rose	Manhattan and Bronx Directory Publishing Company Residential Directory
	Grogan Jack	Manhattan and Bronx Directory Publishing Company Residential Directory

E 167

876 E 167

Year	Uses	Source
1949	L & C TIRE WKS	New York Telephone

878 E 167

Year	Uses	Source
1965	DAY CONTRCTRS INC RIGRS	New York Telephone Company
1961	LA NATL PROVSN CO	New York Telephone
1956	LEHMAN MARTIN KOSHER MEAT PRODS	New York Telephone
1949	LEVI M KOSHER MEAT PRODS	New York Telephone

880 E 167

Year	Uses	Source
1976	G&P DRY CLEANING	New York Telephone Company
1971	DALY S CLEANRS	New York Telephone
1965	DALY S CLEANRS	New York Telephone Company
1961	EDDIE S CLEANRS	New York Telephone

881 E 167

Year	Uses	Source
1993	LOYAL BAPTIST CHURCH	New York Telephone
1983	LOYAL BAPTIST CHURCH	New York Telephone
1971	LOYAL BAPT CHURCH	New York Telephone
1965	LOYAL BAPT CHURCH	New York Telephone Company
1961	LOYAL BAPT CHURCH	New York Telephone

FINDINGS

Year	Uses	Source
1949	MARGADONNA SILVIO REV	New York Telephone

882 E 167

Year	Uses	Source
1965	REGER ROOFING & SHEET METAL WKS	New York Telephone Company
1961	REGER ROOFING & SHEET METAL WKS	New York Telephone
1956	REGER ROOFING & SHEET METAL WKS	New York Telephone
1949	REGER ROOFING & SHEET METAL WKS	New York Telephone

885 E 167

Year	Uses	Source
1949	JACKSON S TLR	New York Telephone
	PAN AMER FOOD MKT	New York Telephone

886 E 167

Year	Uses	Source
1976	RUSSALL PRODS CO INC	New York Telephone Company
1971	RUSSALL PRODS CO INC	New York Telephone
1965	RUSSALL PRODS CO INC	New York Telephone Company
1961	RUSSALL PRODS CO INC	New York Telephone
1956	RUSSALL PRODS CO INC	New York Telephone
1949	IMPERIAL FIXT CO	New York Telephone

892 E 167

Year	Uses	Source
1993	BLAND RUSSELL	New York Telephone
1983	KEETON ZILLIE MRS	New York Telephone
	CHATMAN EMORY R	New York Telephone
	CHATMAN EMORY	New York Telephone
	BROWN ESSIE M	New York Telephone
1976	NORMAN EARL	New York Telephone Company
	KEETON ZILLIE MRS	New York Telephone Company
	CHATMANS LIMOUSINE SVCE	New York Telephone Company
	CHATMAN EMORY	New York Telephone Company
	BROWN ESSIE M	New York Telephone Company
1971	KEETON ZILLIE MRS	New York Telephone
	CHATMAN EMORY	New York Telephone

FINDINGS

Year	Uses	Source
1965	KEETON ZILLIE MRS	New York Telephone Company
	CHATMAN EMORY	New York Telephone Company
1961	CHATMAN EMORY	New York Telephone
	HANDELMAN SANDRA M	New York Telephone
1956	CHATMAN EMORY	New York Telephone
1949	CHATMAN EMORY	New York Telephone

895 E 167

Year	Uses	Source
1983	ALLIED PLASTICS SUPL CORP	New York Telephone
1976	ALLIED PLASTICS SUPL CORP	New York Telephone Company
	PLASTICS DIV OF ALLIED PLASTICS SUPL CORP	New York Telephone Company
1971	PLASTICS DIV OF ALLIED PLASTICS SUPL CORP	New York Telephone
	ALLIED PLASTICS SUPL CORP	New York Telephone
1965	NORSTAR CORP TOY MFRS	New York Telephone Company
1961	NORSTAR CORP TOY MFRS	New York Telephone
1956	NORSTAR CORP TOY MFRS	New York Telephone
	NATL COTTON PRODS	New York Telephone
	CROWN SEAT CO	New York Telephone
1949	NORSTAR CORP TOY MFRS	New York Telephone
	NATL COTTON PRODS CO	New York Telephone
	CROWN SEAT CO	New York Telephone

896 E 167

Year	Uses	Source
1993	CHAMBERS SYLVESTER	New York Telephone
1983	CHAMBERS SLYVESTER	New York Telephone
	CHAMBERS SYLVESTER	New York Telephone
1976	CHAMBERS SLYVESTER	New York Telephone Company
1961	MCCARTHY ALTA L	New York Telephone

897 E 167

Year	Uses	Source
1961	JOHNSON CLINTON P	New York Telephone

900 E 167

Year	Uses	Source
1993	QUALITY ELECTRICAL CORP	New York Telephone
	AGUIRRE EDUARDO	New York Telephone

FINDINGS

Year	Uses	Source
1993	ALFREDO JOSEPH	New York Telephone
	BETANCOURT FRANCISCO	New York Telephone
	CASANOVA ANTONIO	New York Telephone
	CASTRO MARIO	New York Telephone
	GERENA JUAN	New York Telephone
	GONZALEZ ADRIANO	New York Telephone
	MINER LIZANDRO	New York Telephone
	VASQUEZ E	New York Telephone
1983	CASTILLO VILMA	New York Telephone
	ESCAMILLA EUCILDES	New York Telephone
	MATOS FELICITA	New York Telephone
	VASQUEZ E	New York Telephone
1976	CHISM ELLA MRS	New York Telephone Company
	FONTANEZ MARTA MRS	New York Telephone Company
	GWYN E	New York Telephone Company
	VASQUEZ E	New York Telephone Company
1971	ACKERMAN MARTHA	New York Telephone
	CHISM ELLA MRS	New York Telephone
	GARCIA DOLORES MRS	New York Telephone
	HERNANDEZ ROBERTO	New York Telephone
	LAGO JOSE	New York Telephone
	LANE ANDERSON	New York Telephone
	PEREZ GEO	New York Telephone
	ROSENTHAL JENNIE MRS	New York Telephone
	YEN BILLY LUM	New York Telephone
1965	LAGO JOSE	New York Telephone Company
	LAZAROU EVLAMBIA MRS	New York Telephone Company
	PONCE LUIS	New York Telephone Company
	REYES CARLOS	New York Telephone Company
	ROSENTHAL JENNIE MRS	New York Telephone Company
	SALZMAN JENNIE MRS	New York Telephone Company
	TORRES SANTOS	New York Telephone Company
	YEN BILLY LUM	New York Telephone Company
	ACKERMAN MARTHA	New York Telephone Company
	BRION MANUEL	New York Telephone Company
	CARO RALPH	New York Telephone Company
	EISENHAUER ANNA P MRS	New York Telephone Company
	GOELLER OTTO	New York Telephone Company

FINDINGS

Year	Uses	Source
1965	HERNANDEZ ROBERTO	New York Telephone Company
1961	BRION MANUEL	New York Telephone
	BRUGUERAS EUGENIA MRS	New York Telephone
	CARABALLO ENRIQUE	New York Telephone
	CARO RALPH	New York Telephone
	EISENHAVER ANNA P MRS	New York Telephone
	GOELLER OTTO	New York Telephone
	HERNANDEZ ROBERTA	New York Telephone
	LAZAROU EVLAMBIA MRS	New York Telephone
	PEREZ GEO	New York Telephone
	PONCE LUIS	New York Telephone
	ROMERO MARIA MRS	New York Telephone
	ROSENTHAL JENNIE MRS	New York Telephone
	SALZMAN JENNIE MRS	New York Telephone
	VAZQUEZ CEIDI	New York Telephone
	VELEZ MARIA MRS	New York Telephone
	WILLIAMS CHAS A	New York Telephone
	YEN BILLY LUM	New York Telephone
1956	BROS WM	New York Telephone
	BRUGUERAS EUGENIA MRS	New York Telephone
	CARO RALPH	New York Telephone
	EDDIE S CLEANERS	New York Telephone
	EISENHAUER ANNA P MRS	New York Telephone
	GOELLER OTTO	New York Telephone
	GONZALEZ FRANK	New York Telephone
	KATZ RICHD	New York Telephone
	LAGO JOSE	New York Telephone
	LISANTI JOS	New York Telephone
	MORA JOS	New York Telephone
	PONCE LUIS	New York Telephone
	SCHIFFNER OTTO	New York Telephone
	YEN BILLY LUM	New York Telephone
1949	CARO RALPH	New York Telephone
	EDDIES TAILOR SHOP	New York Telephone
	EINHORN SAML	New York Telephone
	EISENHAUER ANNA P MRS	New York Telephone
	FINKELSTEIN BEN	New York Telephone
	GOELLER OTTO	New York Telephone

FINDINGS

Year	Uses	Source
1949	RODRIGUEZ RAFAEL EMBRDY	New York Telephone
	ROSENBLUM SCHIFFY	New York Telephone
	SCHUSTER F SUSAN	New York Telephone

901 E 167

Year	Uses	Source
1976	FISCHER ANNA MRS	New York Telephone Company
	GRACIELA BEAUTY SALON	New York Telephone Company
	KESTENBAUM GUSTAVE	New York Telephone Company
	MATA ROSA	New York Telephone Company
	SANTANA ANGELA	New York Telephone Company
1971	ABREU TOMAS	New York Telephone
	ALMONTE LORENZO	New York Telephone
	ALMONTE LUZ	New York Telephone
	BURGOS G	New York Telephone
	CASTANEDA JUANA	New York Telephone
	FISCHER ANNA MRS	New York Telephone
	GRACIELA BEAUTY SALON	New York Telephone
	KESTENBAUM GUSTAVE	New York Telephone
	LOPEZ LUISA MRS	New York Telephone
	LOPEZ T	New York Telephone
	ROQUE VICTOR	New York Telephone
	SERRANO SECUNDINO	New York Telephone
	SIRY GRACIELA MRS	New York Telephone
	SOSA DORA	New York Telephone
	SOTO JUAN	New York Telephone
1965	ALMONTE LORENZO	New York Telephone Company
	ALMONTE LUZ	New York Telephone Company
	ALMONTE RAMON	New York Telephone Company
	CARTER T J	New York Telephone Company
	CRUZ WM	New York Telephone Company
	FISCHER ANNA MRS	New York Telephone Company
	KESTENBAUM GUSTAVE	New York Telephone Company
	KORBOTOW RACHEL MRS	New York Telephone Company
	LOPEZ LUISA MRS	New York Telephone Company
	LORA ROLANDO	New York Telephone Company
	MARQUEZ ZENEIDA	New York Telephone Company
	RYAN ANN	New York Telephone Company
	SERRANO SECUNDINO	New York Telephone Company

FINDINGS

Year	Uses	Source
1965	SIRY GRACIELA MRS	New York Telephone Company
	SOTO FELICITA	New York Telephone Company
	SOTO JUAN	New York Telephone Company
	TUNG ENG G	New York Telephone Company
	VELAZQUEZ JUAN	New York Telephone Company
1961	ALMONTE LORENZO	New York Telephone
	ALMONTE LUZ	New York Telephone
	BRUMMER DAVID	New York Telephone
	CARTER T J	New York Telephone
	DAVILA FRANK	New York Telephone
	DELA CRUZ PROVIDENCIA	New York Telephone
	FELDMAN BARNEY	New York Telephone
	FISCHER ANNA MRS	New York Telephone
	KOHL ELIAS	New York Telephone
	LOPEZ LUISA MRS	New York Telephone
	MADERER P	New York Telephone
	PHILLIPS MARY MRS	New York Telephone
	SALMAURA PETRA	New York Telephone
	SIRV GRACIELA MRS	New York Telephone
	SMITH BECKIE MRS	New York Telephone
	SMITH ELAINE H	New York Telephone
	TUNG ENG G	New York Telephone
1956	FRANK ALBERT	New York Telephone
	GLASER SARAH MRS	New York Telephone
	HARD AARON	New York Telephone
	KOTLER SOL	New York Telephone
	LOPEZ LUISA MRS	New York Telephone
	MADERER P	New York Telephone
	PINCUS ROSE MRS	New York Telephone
	RIVERA CARMEN MRS	New York Telephone
	RUBIN JEAN	New York Telephone
	SMITH BECKIE MRS	New York Telephone
	SMITH ISIDORE	New York Telephone
	STROM PETRUS W	New York Telephone
	TUNG ENG G	New York Telephone
	WALTER CAROLYN MRS	New York Telephone
	BRUMMER DAVID	New York Telephone
	CARTER T J	New York Telephone

FINDINGS

Year	Uses	Source
1956	CAUCHL FRANK P	New York Telephone
	FISCHER ANNA MRS	New York Telephone
1949	BOYNORSKI B J	New York Telephone
	BRUMMER DAVID	New York Telephone
	CARTER T J	New York Telephone
	FRIEDMAN SOPHIA	New York Telephone
	HANIG HARRY	New York Telephone
	MADERER P	New York Telephone
	RUBIN JEAN	New York Telephone
	SILVERMAN HAROLD	New York Telephone
	SMITH ISIDORE	New York Telephone
	WEITZMAN ANNA MRS	New York Telephone
	YEN BILLY LUM	New York Telephone

902 E 167

Year	Uses	Source
1971	CATHCART CLAUDE T	New York Telephone
1965	CATHCART SALLY MRS	New York Telephone Company
1961	CATHCART SALLY MRS	New York Telephone
1956	CATHCART SALLY MRS	New York Telephone

E 167 %

892 E 167 %

Year	Uses	Source
1993	BLAND Russell	New York Telephone

896 E 167 %

Year	Uses	Source
1993	CHAMBERS Sylvester	New York Telephone

900 E 167 %

Year	Uses	Source
1993	VASQUEZ E	New York Telephone
	AGUIRRE Eduardo	New York Telephone
	ALFREDO Joseph	New York Telephone
	BETANCOURT Francisco	New York Telephone
	MINER Lizandro	New York Telephone
	CASTRO Mario	New York Telephone
	GERENA Juan	New York Telephone

Year	Uses	Source
1993	GONZALEZ Adriano	New York Telephone
	CASANOVA Antonio	New York Telephone

E 167TH

876 E 167TH

Year	Uses	Source
1940	L & C Tire Wks	New York Telephone
1927	Neuvelt Auto Accessory & Mirror Mfg Co	New York Telephone

878 E 167TH

Year	Uses	Source
1940	Levi M Kosher Meat Prods	New York Telephone

880 E 167TH

Year	Uses	Source
1927	Tarlow I Inc plmbg	New York Telephone
	Tarlow I Inc plmbg	New York Telephone

881 E 167TH

Year	Uses	Source
1931	Pugluico Michl	Manhattan and Bronx Directory Publishing Company Residential Directory

882 E 167TH

Year	Uses	Source
1927	Globe Hardwood Flooring Corp	New York Telephone

883 E 167TH

Year	Uses	Source
1931	Chernoff Ida	Manhattan and Bronx Directory Publishing Company Residential Directory

887 E 167TH

Year	Uses	Source
1931	Rabinowitz Max	Manhattan and Bronx Directory Publishing Company Residential Directory

892 E 167TH

Year	Uses	Source
1940	Nimhauser Jos M	New York Telephone
	Nimock J K Fldstn Rd & W	New York Telephone

Year	Uses	Source
1931	Blaustein Meyer	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Cattolico M Mrs r	New York Telephone

896 E 167TH

Year	Uses	Source
1931	Petersel Saml	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Mausolf & Kresch steel prop	New York Telephone

897 E 167TH

Year	Uses	Source
1927	Moskowitz B grocer	New York Telephone

900 E 167TH

Year	Uses	Source
1940	Dolezal Anna P	New York Telephone
	Kurey M drugs	New York Telephone
	Rosenblum Schiffy	New York Telephone
	Schuster Susan Miss	New York Telephone
1931	Berger Fannie	Manhattan and Bronx Directory Publishing Company Residential Directory
	Finkelstein Benj	Manhattan and Bronx Directory Publishing Company Residential Directory
	Finkelstein Pauline	Manhattan and Bronx Directory Publishing Company Residential Directory
	Goldburg Jack	Manhattan and Bronx Directory Publishing Company Residential Directory
	Grossman Jos	Manhattan and Bronx Directory Publishing Company Residential Directory
	Kleiner Geo	Manhattan and Bronx Directory Publishing Company Residential Directory
	Nausedat Mary	Manhattan and Bronx Directory Publishing Company Residential Directory
	Nausedat Paul	Manhattan and Bronx Directory Publishing Company Residential Directory
	Scheravitz Irving	Manhattan and Bronx Directory Publishing Company Residential Directory
	Silverman Max	Manhattan and Bronx Directory Publishing Company Residential Directory
	Silverman Rose	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Berger Isidore dry gds	New York Telephone
	Residence	New York Telephone
	Kayser Harris r	New York Telephone

FINDINGS

Year	Uses	Source
1927	Kornbluth Max r	New York Telephone
	Leifer C r	New York Telephone
	Levy Aaron r	New York Telephone
	Markowitz E Miss r	New York Telephone
	Scher Philip r	New York Telephone

901 E 167TH

Year	Uses	Source
1940	Brummer David	New York Telephone
	Cohen I Mrs statnry	New York Telephone
	Maderer P	New York Telephone
1931	Blitz Frank	Manhattan and Bronx Directory Publishing Company Residential Directory
	Brown Henry A	Manhattan and Bronx Directory Publishing Company Residential Directory
	Brummer Sarah	Manhattan and Bronx Directory Publishing Company Residential Directory
	Canter Paul	Manhattan and Bronx Directory Publishing Company Residential Directory
	Epstein Benj	Manhattan and Bronx Directory Publishing Company Residential Directory
	Farber Alex	Manhattan and Bronx Directory Publishing Company Residential Directory
	Grogan Dorris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gurner Sally	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gurner Simon	Manhattan and Bronx Directory Publishing Company Residential Directory
	Halper Harris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Kerizis H D	Manhattan and Bronx Directory Publishing Company Residential Directory
	Maderer Phil	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mendes Jacob	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mendes Lena	Manhattan and Bronx Directory Publishing Company Residential Directory
	Pionkowsky S	Manhattan and Bronx Directory Publishing Company Residential Directory
	Shapiro David	Manhattan and Bronx Directory Publishing Company Residential Directory
	Tippel Aug	Manhattan and Bronx Directory Publishing Company Residential Directory

Year	Uses	Source
1931	Zaitz Morris	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Maderer P r	New York Telephone
	Ritter Jos statnry	New York Telephone
	Schiffman Chas r	New York Telephone
	Schiffman Clara Mrs r	New York Telephone
	Bodnar Jos r	New York Telephone
	Brummer D baker	New York Telephone

902 E 167TH

Year	Uses	Source
1931	Sellers Susan	Manhattan and Bronx Directory Publishing Company Residential Directory
	Catheart Sarah	Manhattan and Bronx Directory Publishing Company Residential Directory
	Sellers Thos	Manhattan and Bronx Directory Publishing Company Residential Directory

E 167TH ST

876 E 167TH ST

Year	Uses	Source
2017	STEVEN VALDEZ	Cole Information Services
2014	FRANK VALDEZ	Cole Information Services
2009	PETRONA CACERES	Cole Information Services
	FRANK VALDEZ	Cole Information Services
2005	Rodriguez PRichard v	Hill-Donnelly Information Services
	Caceres Petrona Irene vv	Hill-Donnelly Information Services
	H Valdez Frank AO	Hill-Donnelly Information Services
2004	WILLIAM FEBO	Cole Information Services
	RICHARD RODRIGUEZ	Cole Information Services
	FRANK VALDEZ	Cole Information Services
2000	IBRAHIMA BAH	Cole Information Services
	WILLIAM FEBO	Cole Information Services
	FRANK VALDEZ	Cole Information Services
1994	VERA, MAYRA	Cole Information Services
	MARTE, RAMONA	Cole Information Services

881 E 167TH ST

Year	Uses	Source
2014	LOYAL BAPTIST CHURCH	Cole Information Services

FINDINGS

Year	Uses	Source
2009	LOYAL BAPTIST CHURCH	Cole Information Services
2005	Loyal Baptist Church	Hill-Donnelly Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	LOYAL BAPTIST CHURCH	Cole Information Services
2000	LOYAL BAPTIST CH	Cole Information Services
1994	LOYAL BAPTIST CHURCH	Cole Information Services

892 E 167TH ST

Year	Uses	Source
2017	KYRIN CYPRESS	Cole Information Services
2014	KYRIN CYPRESS	Cole Information Services
2009	MAYRA MOLINA	Cole Information Services
	ENID NUNEZ	Cole Information Services
	NELSON ACEVEDO	Cole Information Services
	KYRIN CYPRESS	Cole Information Services
2005	Acevedo Nelson v	Hill-Donnelly Information Services
	Molina Mayra v	Hill-Donnelly Information Services
2004	ENID NUNEZ	Cole Information Services
	MAYRA MOLINA	Cole Information Services
	A MOHAMED	Cole Information Services
	ISABEL CASTRO	Cole Information Services
2000	DELMER FLORES	Cole Information Services
1994	BLAND, RUSSELL	Cole Information Services

895 E 167TH ST

Year	Uses	Source
2017	FIVE BROTHERS TRANSPORT LLC	Cole Information Services
2014	FIVE BROTHERS TRANSPORT LLC	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

896 E 167TH ST

Year	Uses	Source
2014	WILLIAM MYLES	Cole Information Services
2009	WILLIAMS MYLES	Cole Information Services
2005	Chambers Sylvester	Hill-Donnelly Information Services
2004	WILLIAMS MYLES	Cole Information Services
2000	SYLVESTER CHAMBERS	Cole Information Services
1994	CHAMBERS, SYLVESTER	Cole Information Services

FINDINGS

900 E 167TH ST

Year	*Uses*	*Source*
2017	QUALITY ELECTRICAL CORP	Cole Information Services
	NUTRITIONAL FOOD	Cole Information Services
	CHRISTY BARBERSHOP	Cole Information Services
	LISSIE AQUINO	Cole Information Services
	ARELIS ESTRELLA	Cole Information Services
	CARMELO VAZQUEZ	Cole Information Services
	JESSICA ROGERS	Cole Information Services
	CARLOS LORA	Cole Information Services
	BRUCE MABRY	Cole Information Services
	LUZ REMACHE	Cole Information Services
	JULIO GONZALEZ	Cole Information Services
	CARLOS LUNA	Cole Information Services
	JULIO MELENDEZ	Cole Information Services
	ROSEMARY FERREIRA	Cole Information Services
2014	NUTRITIONAL FOOD	Cole Information Services
	ROSA NUNEZ	Cole Information Services
	CARMELO VAZQUEZ	Cole Information Services
	BRUCE MABRY	Cole Information Services
	LUZ REMACHE	Cole Information Services
	ALBA DELACRUZ	Cole Information Services
	JULIO GONZALEZ	Cole Information Services
	ROSENDA PEREZ	Cole Information Services
	WANDA RIVERA	Cole Information Services
	LUZ MARTINEZ	Cole Information Services
	CARLOS LUNA	Cole Information Services
	JESSICA ROGERS	Cole Information Services
	OSCAR BANEGAS	Cole Information Services
	KIRSY ZORRILLA	Cole Information Services
	ANTHONY GOLDSMITH	Cole Information Services
	JENNIFER HARDEN	Cole Information Services
	CAROL JONES	Cole Information Services
	QUALITY ELECTRICAL CORPORATION	Cole Information Services
2009	QUALITY ELECTRICAL CORP	Cole Information Services
	NUTRITIONAL FOOD CENTER	Cole Information Services
	ROSA NUNEZ	Cole Information Services
	CARLOS LUNA	Cole Information Services
	CLEOPATRA LOVELACE	Cole Information Services

FINDINGS

Year	Uses	Source
2009	RICHERD CHISOLM	Cole Information Services
	LUZ MARTINEZ	Cole Information Services
	VANESSA GREEN	Cole Information Services
	MARIO MORALES	Cole Information Services
	ZORA DENNETT	Cole Information Services
	ROSENDA PEREZ	Cole Information Services
	JULIO GONZALEZ	Cole Information Services
	BETZAIBA DEJESUS	Cole Information Services
	NESTOR VASQUEZ	Cole Information Services
	LUZ REMACHE	Cole Information Services
	JOSEFINA FLORES	Cole Information Services
	ALICEO TRINIDAD	Cole Information Services
	ALTAGRACIA HIDALGO	Cole Information Services
	RES Q PARTY PALACE	Cole Information Services
	OSCAR BANEGAS	Cole Information Services
2005	Multi Unit Address Benites Jose vv	Hill-Donnelly Information Services
	Burns Yolanda vv	Hill-Donnelly Information Services
	Chisolm Richerdeen V	Hill-Donnelly Information Services
	Colon John v	Hill-Donnelly Information Services
	Estrella Olga L	Hill-Donnelly Information Services
	Flores Josefina Av	Hill-Donnelly Information Services
	Jones Carol V	Hill-Donnelly Information Services
	Hidalgo Altagracia	Hill-Donnelly Information Services
	Hemandez Krystal L v	Hill-Donnelly Information Services
	Larios Ordando v	Hill-Donnelly Information Services
	Luna Carla	Hill-Donnelly Information Services
	Luna Carlos	Hill-Donnelly Information Services
	Morales Mario	Hill-Donnelly Information Services
	B Nutritional Food Ctr 1 R	Hill-Donnelly Information Services
	Quality Electrical Corp	Hill-Donnelly Information Services
	Res Q Party Palace I	Hill-Donnelly Information Services
	Santana C v	Hill-Donnelly Information Services
	Vasquez Erica AV 71 B	Hill-Donnelly Information Services
	Villar Beatrice AV	Hill-Donnelly Information Services
2004	BEATRICE VILLAR	Cole Information Services
	ALTAGRACIA HIDALGO	Cole Information Services
	THOMAS KIERNAN	Cole Information Services
	LUIS USEDA	Cole Information Services

FINDINGS

Year	Uses	Source
2004	JOSEFINA FLORES	Cole Information Services
	OLGA ESTRELLA	Cole Information Services
	TAYARI MCGREGOR	Cole Information Services
	MIGUEL CINTRON	Cole Information Services
	JOHN COLON	Cole Information Services
	YUNECKA COPELAND	Cole Information Services
	JULIO GONZALEZ	Cole Information Services
	BLANCHE BLUE	Cole Information Services
	J ROGERS	Cole Information Services
	DELLA LITTLEJOHN	Cole Information Services
	RIGOBERTO LARIOS	Cole Information Services
	MARIO MORALES	Cole Information Services
	YOLANDA BURNS	Cole Information Services
	EDDIE DELAGADO	Cole Information Services
	EZEQUIEL GUERRERO	Cole Information Services
	BARBARA ROCHE	Cole Information Services
	CARLOS LUNA	Cole Information Services
	CESAR SANTANA	Cole Information Services
	ANTHONY GOLDSMITH	Cole Information Services
	BENJAMIN LUZUNARIS	Cole Information Services
	CAROL JONES	Cole Information Services
	NUTRITIONAL FOOD CTR	Cole Information Services
	QUALITY AUTO ELECTRIC	Cole Information Services
2000	MANA ARRIOLA	Cole Information Services
	OSCAR BANEGAS	Cole Information Services
	REGINA BRADLEY	Cole Information Services
	9 ANGEL COLON	Cole Information Services
	FELIX ESTRELLA	Cole Information Services
	CARLOS LUNA	Cole Information Services
	3 ALFRADO MORALES	Cole Information Services
	MANO MORALES	Cole Information Services
	SANDRA RIVERA	Cole Information Services
	J ROGERS	Cole Information Services
	YVONNE B SAUNDERS	Cole Information Services
	NILSA TINCO	Cole Information Services
	LUIS USEDA	Cole Information Services
	B NUTRITIONAL FD CTR	Cole Information Services
	DUALITY ELECTRI	Cole Information Services

Year	Uses	Source
2000	RUIZ VICTOR	Cole Information Services
1999	QUALITY ELECTRICAL CORPORATION	Cole Information Services
	NUTRITIONAL FOOD CENTER	Cole Information Services
	RUIZ VICTOR	Cole Information Services
1994	QUALITY ELECTRICAL CORP	Cole Information Services
	BETANCOURT, JULIAN	Cole Information Services
	ROSA, OSCAR	Cole Information Services
	COLON, ANGEL	Cole Information Services
	AGUIRRE, EDUARDO	Cole Information Services
	LUNA, CARLOS	Cole Information Services
	ROCHE, ENOE	Cole Information Services
	MORALES, ALFREDO	Cole Information Services
	RODRIGUEZ, KRUSCAYA	Cole Information Services
	GERENA, JUAN	Cole Information Services
	GONZALEZ, ADRIANO	Cole Information Services
	CASANOVA, ANTONIO	Cole Information Services
	JOSEPH, ALFREDO	Cole Information Services
	VASQUEZ, E	Cole Information Services
	CASTRO, MARIO	Cole Information Services
	H & R REALTY MNGMT CORP	Cole Information Services
1927	Fink Saml B r	New York Telephone

902 E 167TH ST

Year	Uses	Source
1931	Cathcart Claude	Manhattan and Bronx Directory Publishing Company Residential Directory

KELLY

1101 KELLY

Year	Uses	Source
1976	STANKEVITZ CHAS	New York Telephone Company
	RODRIGUEZ VICENTE	New York Telephone Company
	RIVERA OTLLO	New York Telephone Company
	MARTY ANA	New York Telephone Company
	LEVINE SAM	New York Telephone Company
	GOMEZ MYRNA	New York Telephone Company
	BUSUTIL JENNIE	New York Telephone Company
	EPPS HOWARD	New York Telephone Company
1971	STANKEVITZ CHAS	New York Telephone

FINDINGS

Year	Uses	Source
1971	RODRIGUEZ VICENTE	New York Telephone
	RIVERA OTILO	New York Telephone
	PEREZ SERGIO	New York Telephone
	MALINES PROVIDENCIA MRS	New York Telephone
	CINTRON MARCOS	New York Telephone
	CALDERON JOSE A	New York Telephone
	APONTE ANGELO	New York Telephone
1965	VIERA JOHN A	New York Telephone Company
	TORO NELLIE MRS	New York Telephone Company
	ROWEN T MRS	New York Telephone Company
	RIVERA VALENTINE	New York Telephone Company
	CINTRON MARCOS	New York Telephone Company
	APONTE ANGELO	New York Telephone Company

1106 KELLY

Year	Uses	Source
1965	B & S SEWING CO	New York Telephone Company

1113 KELLY

Year	Uses	Source
1976	TROYS SVCE CO	New York Telephone Company

1116 KELLY

Year	Uses	Source
1976	KIRNON C A	New York Telephone Company
	LEE L MRS	New York Telephone Company
	PEGRAM LILIAN	New York Telephone Company
	WILLIAMS PEARL	New York Telephone Company
1971	BIRKETT LINDA E	New York Telephone
	ERBY WILLIE J	New York Telephone
	OQUENDO J	New York Telephone
	PRICE CECELLIOUS	New York Telephone
	VALLES MEREIDA	New York Telephone
1965	ERBY WILLIE J	New York Telephone Company
	HAZEL SAML J	New York Telephone Company
	LONDON JAMES	New York Telephone Company
	LOVETT EDDIE J	New York Telephone Company
	MALINES PROVIDENCIA MRS	New York Telephone Company
	REMY GERARDO	New York Telephone Company

FINDINGS

Year	Uses	Source
1965	RODRIGUEZ CARMEN L	New York Telephone Company
	ROSADO ANNA	New York Telephone Company
	SANTIAGO ISABEL MRS	New York Telephone Company
	VAZQUEZ MARY	New York Telephone Company
	WESTBROOK BLOSSIE MRS	New York Telephone Company
	WILSON HENRY	New York Telephone Company
	CASTRO EDUARDO	New York Telephone Company
	CHASE WILLIE	New York Telephone Company

1117 KELLY

Year	Uses	Source
1965	FORDHAM INDUSTRL RAG LAUNDRY	New York Telephone Company

1118 KELLY

Year	Uses	Source
1983	ROBINSON EDNA	New York Telephone
1976	DARBY VERSTINE S	New York Telephone Company
	DORSETT CHARLES	New York Telephone Company
	HERBERT ELLIZ MRS	New York Telephone Company
	JEREZ RAFAEL	New York Telephone Company
	JOHNSON LULA	New York Telephone Company
	MAJOR LUCY	New York Telephone Company
	PORTER MATTIE MRS	New York Telephone Company
	PRICE CECELLIOUS	New York Telephone Company
	ROBINSON EDNA	New York Telephone Company
	SHELTON JUANITA	New York Telephone Company
	THOMAS EDWIN W	New York Telephone Company
1971	BAKER EDNA MRS	New York Telephone
	BRENT ELIZ	New York Telephone
	BRYANT LEANER MRS	New York Telephone
	DAVIS REGINALD L	New York Telephone
	DIZ JOSE	New York Telephone
	FRIEDMAN ABRAHAM	New York Telephone
	HARLLIS MARY	New York Telephone
	HERBERT ELIZ MRS	New York Telephone
	MAYFIELD C E	New York Telephone
	MCFADDEN RITA MRS	New York Telephone
	MOORE OTHALIA Z MRS	New York Telephone
	POWELL ETHEL	New York Telephone

FINDINGS

Year	Uses	Source
1971	RAINES MAUDE H	New York Telephone
	ROBINSON EDNA	New York Telephone
	THOMAS EDWIN W	New York Telephone
1965	ALAMO ENRIQUE	New York Telephone Company
	DAVIS REGINALD L	New York Telephone Company
	FRIEDMAN ABRAHAM	New York Telephone Company
	HARKLIS MARY	New York Telephone Company
	HERBERT ELIZ MRS	New York Telephone Company
	LEVY ANN	New York Telephone Company
	MCFADDEN RITA MRS	New York Telephone Company
	RAINES MAUDE H	New York Telephone Company
	SMITH MINNIE MRS	New York Telephone Company
	THOMAS EDWIN W	New York Telephone Company
	TOBIN FANNY	New York Telephone Company
	WALKER ROSA	New York Telephone Company
	WILSON LEON	New York Telephone Company
	WORMLEY CHAS A	New York Telephone Company

1121 KELLY

Year	Uses	Source
1976	GRAY ELOISE	New York Telephone Company

1122 KELLY

Year	Uses	Source
1976	WALDEN MILDRED	New York Telephone Company
	BELL MARY MRS	New York Telephone Company
	BERRY DANIEL	New York Telephone Company
	GILLS MARY J	New York Telephone Company
	HOWARD WILLIE	New York Telephone Company
	JACKSON FREDRICK	New York Telephone Company
	MOORE JAS	New York Telephone Company
	POWELL E	New York Telephone Company
	RHODES KENNETH	New York Telephone Company
	RIZARRO LEWIS	New York Telephone Company
	SHINES ROSALIE C	New York Telephone Company
	SIMMONS JANEVESE	New York Telephone Company
1971	CHRISTIAN REGINALD	New York Telephone
	GREGORY MARY MRS	New York Telephone
	GRIFFIN LENELL MRS	New York Telephone

FINDINGS

Year	Uses	Source
1971	HAMPSON STANLEY	New York Telephone
	HODGES CORNEIUS	New York Telephone
	HOPKINS REDONIA	New York Telephone
	MINES FRANCES V	New York Telephone
	PIZARRO GAIL	New York Telephone
	RHODES KENNETH	New York Telephone
	RIVERA JOSEFA	New York Telephone
	SHINES ROSALIE C	New York Telephone
	SIMMONS JANEVESE	New York Telephone
	SOLIS FRANCISCA	New York Telephone
	WALDEN MILDRED	New York Telephone
1965	BAZAN GUILLERMO	New York Telephone Company
	CARLO JUAN	New York Telephone Company
	CHRISTIAN REGINALD	New York Telephone Company
	DAVIS MARY MRS	New York Telephone Company
	JENKINS JANIE L	New York Telephone Company
	MINES FRANCES V	New York Telephone Company
	MORALES CARMELO	New York Telephone Company
	RHODES KENNETH	New York Telephone Company
	SANTIAGO OCTAVIO	New York Telephone Company
	SHINES ROSALIE C	New York Telephone Company
	SIMMONS JANEVESE	New York Telephone Company
	SMALL ALTHEA MRS	New York Telephone Company
	TARTAR SAM	New York Telephone Company

1125 KELLY

Year	Uses	Source
1976	MIKE S AUTO REPR	New York Telephone Company

1126 KELLY

Year	Uses	Source
1976	BARZEY LILIAN N MRS	New York Telephone Company
	BUSH NORRIS	New York Telephone Company
	BUTCHER G	New York Telephone Company
	HUGHLEY ROSAILIOUS	New York Telephone Company
	MCCULLOUGH NORMAN J	New York Telephone Company
	MCNEIL JOSEPH	New York Telephone Company
	NELSON SIEMON	New York Telephone Company
	REID MABEL	New York Telephone Company

FINDINGS

Year	Uses	Source
1976	SINGLETON GERALDINE	New York Telephone Company
	STANFIELD LUCRILE	New York Telephone Company
	WASHINGTON CHRISTENA MRS	New York Telephone Company
	WILSON JERRY	New York Telephone Company
	WRIGHT JOHN	New York Telephone Company
1971	ALEXANDER NATHL H	New York Telephone
	BARZEY LILIAN M MRS	New York Telephone
	BUTCHER G	New York Telephone
	KING KATIE	New York Telephone
	MULDROW LOUISE	New York Telephone
	REID MABEL	New York Telephone
	STANFIELD M J	New York Telephone
	THOMAS RUBY	New York Telephone
	THOMPSON CHARLES	New York Telephone
	TINDAL WILBURN	New York Telephone
	WASHINGTON CHRISTENA MRS	New York Telephone
	WILLIAMS PEARL	New York Telephone
	WILSON JERRY	New York Telephone
	WRIGHT JOHN	New York Telephone
1965	ALEXANDER NATHL H	New York Telephone Company
	BRENT ROBT	New York Telephone Company
	CRAWFORD BUTLER	New York Telephone Company
	DAVID IRIS J	New York Telephone Company
	GREEN CHRSTPHR	New York Telephone Company
	MITCHELL MARIAN	New York Telephone Company
	REID MABEL	New York Telephone Company
	WASHINGTON CHRISTENE MRS	New York Telephone Company
	WILLIAMS PEARL	New York Telephone Company
	WRIGHT JOHN	New York Telephone Company

1130 KELLY

Year	Uses	Source
1993	RITCHIE CLEO	New York Telephone
1983	HILLSMAN ALFRED	New York Telephone
1976	SMOOT NORA B	New York Telephone Company
1971	WILLIAMS ROSE M MRS	New York Telephone
	SMOOT NORA B	New York Telephone

FINDINGS

1132 KELLY

Year	*Uses*	*Source*
1971	MERCADO EDWIN	New York Telephone
	RODRIGUEZ ANDREA	New York Telephone
	SCALES DAVID	New York Telephone
1965	RUIZ BONIFACIO	New York Telephone Company

1161 KELLY

Year	*Uses*	*Source*
1971	WESTBROOK BLOSSIE MRS	New York Telephone

KELLY %

1130 KELLY %

Year	*Uses*	*Source*
1993	RITCHIE Cleo	New York Telephone

KELLY AVE

1101 KELLY AVE

Year	*Uses*	*Source*
1971	MARTY ANA	New York Telephone

1118 KELLY AVE

Year	*Uses*	*Source*
1971	WALKER ROSA	New York Telephone

KELLY ST

1100 KELLY ST

Year	*Uses*	*Source*
1927	Friedman H statnry	New York Telephone

1101 KELLY ST

Year	*Uses*	*Source*
1940	Burg Nat	New York Telephone
1931	Newman Max	Manhattan and Bronx Directory Publishing Company Residential Directory
	Weinberg Rose	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Cedar Sarah Mrs r	New York Telephone
	Cedar Grace r	New York Telephone

FINDINGS

Year	Uses	Source
1927	Adler E r	New York Telephone
	Fink Lew r	New York Telephone
	Cohen A r	New York Telephone
	Gilbert Harry r	New York Telephone
	Goldberg Z grocr	New York Telephone
	Leitman Isabelle Miss r	New York Telephone
	Libin Rose S Mrs r	New York Telephone
	Weiss Danl r	New York Telephone

1116 KELLY ST

Year	Uses	Source
1940	Lubin Sallie Mrs	New York Telephone
	Smith Philip	New York Telephone
1931	Balasko John	Manhattan and Bronx Directory Publishing Company Residential Directory
	Belasco Esther	Manhattan and Bronx Directory Publishing Company Residential Directory
	Belasco Morris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Friedberg Sam	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gagliardi Jos	Manhattan and Bronx Directory Publishing Company Residential Directory
	Garofolo Francesco	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gelfand Mary	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gelfand Morris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Goodman Hyman	Manhattan and Bronx Directory Publishing Company Residential Directory
	Goodman Minnie	Manhattan and Bronx Directory Publishing Company Residential Directory
	Laufer Herman	Manhattan and Bronx Directory Publishing Company Residential Directory
	Laufet Rose	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mayberger Hannah	Manhattan and Bronx Directory Publishing Company Residential Directory
	Rogers John	Manhattan and Bronx Directory Publishing Company Residential Directory
	Rosenblum Irving	Manhattan and Bronx Directory Publishing Company Residential Directory
	Schneider Saml	Manhattan and Bronx Directory Publishing Company Residential Directory

Year	Uses	Source
1931	Schwartz Mollie	Manhattan and Bronx Directory Publishing Company Residential Directory
	Schwartz Oscar	Manhattan and Bronx Directory Publishing Company Residential Directory
	Wolff Miriam tchr P S	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Cohen P r	New York Telephone
	Goldblatt H r	New York Telephone
	Guglielmini Chas S r	New York Telephone
	Kleiner Sol r	New York Telephone
	Markowitz B r	New York Telephone
	Schaub E Miss r	New York Telephone
	Weiner H r	New York Telephone
	Cenelsky Adam r	New York Telephone

1117 KELLY ST

Year	Uses	Source
1940	Lefkowitz Wolf	New York Telephone

1118 KELLY ST

Year	Uses	Source
1940	Justine Apts	New York Telephone
1931	Sporn Morris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Marzoli G	Manhattan and Bronx Directory Publishing Company Residential Directory
	Schleider Regina	Manhattan and Bronx Directory Publishing Company Residential Directory
	Snypol Adele K	Manhattan and Bronx Directory Publishing Company Residential Directory
	Sobel Benj	Manhattan and Bronx Directory Publishing Company Residential Directory
	Schleider Meyer	Manhattan and Bronx Directory Publishing Company Residential Directory
	Lutovitch Lenard	Manhattan and Bronx Directory Publishing Company Residential Directory
	Lazer Arnold	Manhattan and Bronx Directory Publishing Company Residential Directory
	Greenfield Benj	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gittelman L	Manhattan and Bronx Directory Publishing Company Residential Directory
	Feivish Saml	Manhattan and Bronx Directory Publishing Company Residential Directory

FINDINGS

Year	Uses	Source
1931	Burger Gustave	Manhattan and Bronx Directory Publishing Company Residential Directory
	Amilauer Nathan	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Smith Tilly Mrs r	New York Telephone
	Kutner H r	New York Telephone
	Justine Apts	New York Telephone
	Feldman Julius r	New York Telephone
	Dubin Molly Miss r	New York Telephone

1122 KELLY ST

Year	Uses	Source
1931	Cedar Rose	Manhattan and Bronx Directory Publishing Company Residential Directory
	Enmer Thelma	Manhattan and Bronx Directory Publishing Company Residential Directory
	Feldman Pincus	Manhattan and Bronx Directory Publishing Company Residential Directory
	Greenstein Harry	Manhattan and Bronx Directory Publishing Company Residential Directory
	Lisone Isador	Manhattan and Bronx Directory Publishing Company Residential Directory
	Luft Jack	Manhattan and Bronx Directory Publishing Company Residential Directory
	Luft Johanna	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mandel Jos	Manhattan and Bronx Directory Publishing Company Residential Directory
	Nathan Edw V	Manhattan and Bronx Directory Publishing Company Residential Directory
	Nathan Julia	Manhattan and Bronx Directory Publishing Company Residential Directory
	Praino Louis	Manhattan and Bronx Directory Publishing Company Residential Directory
	Rabe Anna M	Manhattan and Bronx Directory Publishing Company Residential Directory
	Roth Morris	Manhattan and Bronx Directory Publishing Company Residential Directory
	Weiss Izso	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Etman M r	New York Telephone
	Schmarsow H r	New York Telephone
	Silver Bros painter	New York Telephone
	Witzling Philip r	New York Telephone

FINDINGS

1124 KELLY ST

Year	Uses	Source
1931	Diamond Louis	Manhattan and Bronx Directory Publishing Company Residential Directory

1126 KELLY ST

Year	Uses	Source
1931	Kabrofsky Jos	Manhattan and Bronx Directory Publishing Company Residential Directory
	Keby Abr	Manhattan and Bronx Directory Publishing Company Residential Directory
	Kulbok Dora	Manhattan and Bronx Directory Publishing Company Residential Directory
	Kulbok Ike	Manhattan and Bronx Directory Publishing Company Residential Directory
	Lovy Calman	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mercury Anna	Manhattan and Bronx Directory Publishing Company Residential Directory
	Mercury Jos	Manhattan and Bronx Directory Publishing Company Residential Directory
	Resnick Phil	Manhattan and Bronx Directory Publishing Company Residential Directory
	Schryowitz Abr	Manhattan and Bronx Directory Publishing Company Residential Directory
	Tieger Jeanne	Manhattan and Bronx Directory Publishing Company Residential Directory
	Waldman Saml	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Adler Harry pntr & decor	New York Telephone
	Goldenberg Herman r	New York Telephone
	Greenberg Benj r	New York Telephone
	Jeshiva Oscar r	New York Telephone
	Jeshiva Jos r	New York Telephone
	Jeshiva Chas r	New York Telephone
	Wechter H r	New York Telephone

1130 KELLY ST

Year	Uses	Source
2017	ROSARIO ALONSO	Cole Information Services
2014	WAYNE MORGAN	Cole Information Services
	WILFREDO FIGUEROA	Cole Information Services
2009	LA CUMBRE CARGO EXPRESS	Cole Information Services
	ROSARIO ALONSO	Cole Information Services
	CHARLES PEARCE	Cole Information Services

FINDINGS

Year	Uses	Source
2009	JUANITA MERCADO	Cole Information Services
	DEVLYN BROWN	Cole Information Services
	RONALD YOUNG	Cole Information Services
	DAVE BROWNE	Cole Information Services
	ERIKA LOPEZ	Cole Information Services
	PATRICIA HUNT	Cole Information Services
2005	NCL	Hill-Donnelly Information Services
2004	RONALD YOUNG	Cole Information Services
	DEVLYN BROWN	Cole Information Services
	SAMUEL RICHARDS	Cole Information Services
	CHARLES PEARCE	Cole Information Services
	WYETT WOODBURY	Cole Information Services
2000	THOMAS ANTRUM	Cole Information Services
	SARANGBE CAMARA	Cole Information Services
	DAVID LOVELACE	Cole Information Services
	MATTHEW TODD	Cole Information Services
1994	GARCIA, REGINO	Cole Information Services
	LEE, ERNEST	Cole Information Services
	ALAMO, PABLO	Cole Information Services
1940	Schaffer Philip	New York Telephone
	Vickter Dave	New York Telephone

1131 KELLY ST

Year	Uses	Source
1940	Roto Jas statnry	New York Telephone
1927	Adler Geo statnry	New York Telephone

1132 KELLY ST

Year	Uses	Source
1931	Yager Harry	Manhattan and Bronx Directory Publishing Company Residential Directory
	Zucker Max	Manhattan and Bronx Directory Publishing Company Residential Directory
	Yager Pauline	Manhattan and Bronx Directory Publishing Company Residential Directory
	Gage Henry	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Waters Mary F Miss r	New York Telephone
	Schwager Chas J r	New York Telephone
	Gross B D r	New York Telephone

FINDINGS

1150 KELLY ST

Year	Uses	Source
1931	Buongriorno R	Manhattan and Bronx Directory Publishing Company Residential Directory

KELLY STREET

1101 KELLY STREET

Year	Uses	Source
1961	WALZER BERNARD	New York Telephone
	VEGA JOSE	New York Telephone
	ROWEN T MRS	New York Telephone
	ROSARIO SUSIE	New York Telephone
	MARQUEZ PETER	New York Telephone
	JOSEPH ELIZ	New York Telephone
	JOHNSON ELIZ MRS	New York Telephone
	HUERTAS ANNA	New York Telephone
	DELVALLE NICOLAS	New York Telephone
	CINTRON MARCOS	New York Telephone
	CASTRO PETER	New York Telephone
	CARRERAS MANUEL	New York Telephone
	ASENCIO EFRAIN	New York Telephone
	ASENCIO ARCANGEL P	New York Telephone
	APONTE ANGELO	New York Telephone

1116 KELLY STREET

Year	Uses	Source
1961	SOHN MINNIE MRS	New York Telephone
	RODRIGUEZ GEORGINA MRS	New York Telephone
	WILSON HENRY	New York Telephone
	REMY GERARDO	New York Telephone
	NAVARRO ANGEL	New York Telephone
	MARCH CATHERINE MRS	New York Telephone
	JONES JOS D	New York Telephone
	HERRON HEZEKIAH	New York Telephone
	HERLING FANNIE R MRS	New York Telephone
	ERBY WILLIE	New York Telephone
	CORTESE TERESA MRS	New York Telephone
	CARDOZA ANGELO	New York Telephone
	WILSON MOZELLE MRS	New York Telephone

FINDINGS

1118 KELLY STREET

Year	*Uses*	*Source*
1961	ALLEN HAZEL L	New York Telephone
	BOWMAN CARRIE	New York Telephone
	HERBERT ELIZ MRS	New York Telephone
	LEVY ANN	New York Telephone
	MCFADDEN RITA MRS	New York Telephone
	WORMLEY CHAS A	New York Telephone
	WALDEN NETTIE MRS	New York Telephone
	WAUCHOPE ROBT	New York Telephone
	WILLIAMS ELAINE	New York Telephone
	WILSON LEON	New York Telephone
	RAMSEY MARY E	New York Telephone

1122 KELLY STREET

Year	*Uses*	*Source*
1961	BAZAN GUILLERMO	New York Telephone
	BRUNINGS CHAS M	New York Telephone
	CARTER HENRY	New York Telephone
	DAVIS MARY MRS	New York Telephone
	JARVIS ALICE MRS	New York Telephone
	WALLACE CLAUDINE	New York Telephone
	NOVICK PHILIP	New York Telephone
	RHODES KENNETH	New York Telephone
	SANTIAGO OCTAVIO	New York Telephone
	SHINES ROSALIE C	New York Telephone
	MINES FRANCES V	New York Telephone

1126 KELLY STREET

Year	*Uses*	*Source*
1961	BRENT ROBT	New York Telephone
	YOUNG GUSSIE MRS	New York Telephone
	CRAWFORD BUTLER	New York Telephone
	DAVID IRIS J	New York Telephone
	GERMON JOS S	New York Telephone
	GREEN CHRSTPHR	New York Telephone
	HAMILTON ESTELLE MRS	New York Telephone
	PERRY LONNIE	New York Telephone
	REID MABEL	New York Telephone
	TEMPLE GRANSVILLE	New York Telephone

FINDINGS

Year	Uses	Source
1961	WALKER WATT	New York Telephone
	WALKER WATT	New York Telephone
	WASHINGTON CHRISTENA MRS	New York Telephone
	WILKES RUTH	New York Telephone
	BROWN LEON W	New York Telephone

1130 KELLY STREET

Year	Uses	Source
1961	GARNER ALEXNDR	New York Telephone
	RICE VIVIAN	New York Telephone
	CORNELIUS MENOVA M	New York Telephone

1132 KELLY STREET

Year	Uses	Source
1961	VELEZ RAYMOND	New York Telephone
	LAMBOY JUANA MRS	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
1100 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
1101 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1961, 1956, 1949, 1940, 1931, 1927
1101 KELLY AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1101 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
1101 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1106 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
1113 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1116 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1961, 1956, 1949, 1940, 1931, 1927
1116 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
1116 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1117 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
1117 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
1118 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1961, 1956, 1949, 1940, 1931, 1927
1118 KELLY AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1118 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
1118 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1121 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1122 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1961, 1956, 1949, 1940, 1931, 1927
1122 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940
1122 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1124 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
1125 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1126 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1961, 1956, 1949, 1940, 1931, 1927
1126 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940
1126 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1130 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1130 KELLY %	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1130 KELLY ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
1130 KELLY ST	2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1130 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1131 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931
1132 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1961, 1956, 1949, 1940, 1931, 1927
1132 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940
1132 KELLY STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1150 KELLY ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
1161 KELLY	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
876 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
876 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931
876 E 167TH ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
876 E 167TH ST	2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
878 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1940, 1931, 1927
878 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
880 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1956, 1949, 1940, 1931, 1927
880 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
881 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1976, 1956, 1940, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
881 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
881 E 167TH ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
881 E 167TH ST	2017, 2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
882 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1940, 1931, 1927
882 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
883 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
885 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
886 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1940, 1931, 1927
887 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
892 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1940, 1931, 1927
892 E 167 %	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
892 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
892 E 167TH ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
892 E 167TH ST	2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
895 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1940, 1931, 1927
895 E 167TH ST	2009, 2005, 2004, 2000, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
896 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1971, 1965, 1956, 1949, 1940, 1931, 1927
896 E 167 %	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
896 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940
896 E 167TH ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
896 E 167TH ST	2017, 2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
897 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
897 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
900 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1940, 1931, 1927
900 E 167 %	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
900 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
900 E 167TH ST	2017, 2014, 2009, 2004, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
900 E 167TH ST	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
901 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
901 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1940, 1931, 1927
901 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949
902 E 167	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1949, 1940, 1931, 1927
902 E 167TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
902 E 167TH ST	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 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
1114 Kelly Street	2000, 1999, 1994, 1993, 1983, 1976

APPENDIX D
REGULATORY RECORDS REVIEW

Rosa Del Monte
1114 Kelly Street
Bronx, NY 10459

Inquiry Number: 6309270.2s
December 21, 2020

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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Orphan Summary	854
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
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

1114 KELLY STREET
BRONX, NY 10459

COORDINATES

Latitude (North):	40.8266140 - 40° 49' 35.81''
Longitude (West):	73.8954710 - 73° 53' 43.69''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	593138.9
UTM Y (Meters):	4519885.0
Elevation:	38 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5940599 CENTRAL PARK, NY
Version Date:	2013
East Map:	5940605 FLUSHING, NY
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150522
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1114 KELLY STREET
BRONX, NY 10459

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CON EDISON SERVICE B	1139 TIFFANY ST FRON	RCRA NonGen / NLR	Higher	32, 0.006, NNE
A2	CON EDISON	1139 TIFFANY ST FRON	NY MANIFEST	Higher	32, 0.006, NNE
A3	1141 TIFFANY STREET	1141 TIFFANY STREET	NY AST	Lower	69, 0.013, NNE
B4	CON EDISON	1117 KELLY ST	NY MANIFEST	Higher	80, 0.015, WSW
A5	CON EDISON	1150 INTERVALE AV	NY MANIFEST	Lower	103, 0.020, NNW
C6	CON EDISON SERVICE B	900 E 167TH ST FRONT	RCRA NonGen / NLR, FINDS	Higher	103, 0.020, South
C7	CON EDISON	900 E 167TH ST FRONT	NY MANIFEST	Higher	103, 0.020, South
C8	OMEGA PROPERTIES L.L	900 EAST 167TH STREE	NY AST	Higher	103, 0.020, South
B9	CON EDISON	1128 INTERVALE AVE	NY MANIFEST	Lower	107, 0.020, WNW
A10	CON EDISON	OPP 1146 INTERVALE A	NY MANIFEST	Lower	108, 0.020, NNW
A11	1149 TIFFANY STREET	1149 TIFFANY STREET	NY AST	Lower	114, 0.022, NNE
D12	PUBLIC SCHOOL 150 -	920 EAST 167TH STREE	NY AST	Higher	159, 0.030, ESE
D13	PS 150X SCHOOL	920 E 167TH ST	RCRA-LQG, NY MANIFEST	Higher	159, 0.030, ESE
E14	NEXT TO	1147 INTERVELE AVE	NY Spills	Higher	225, 0.043, NNW
A15	916 E 169 ST	916 EAST 169TH STREE	NY AST	Higher	231, 0.044, NE
B16	CON EDISON	1108 INTERVALE AV	NY MANIFEST	Lower	238, 0.045, WSW
D17	1107-1113 FOX STREET	1107-1113 FOX STREET	NY VCP	Higher	272, 0.052, ENE
A18	CON EDISON SERVICE B	902 E 169TH ST FRONT	RCRA NonGen / NLR	Higher	283, 0.054, NNE
A19	CON EDISON	902 E 169TH ST FRONT	NY MANIFEST	Higher	283, 0.054, NNE
F20	CON EDISON	1109 FOX AVE	NY MANIFEST	Higher	293, 0.055, ENE
G21	VACANT LOT	1117 INTERVALE AVE	NY Spills	Higher	305, 0.058, West
B22	OPEN EXCAVATION- CON	INTERVALE AVE AND 16	NY Spills	Lower	316, 0.060, WSW
B23	EXCAVATION SITE	INTERVALE AVE & 167T	NY Spills	Lower	316, 0.060, WSW
H24	LEAKING OIL LINE AT	1070 INTERVALE ROAD	NY Spills	Lower	360, 0.068, SSW
H25	BASEMENT	1070 INTERVALE AVE	NY Spills	Lower	360, 0.068, SSW
F26	CON EDISON	926 E 169 ST	NY MANIFEST	Higher	361, 0.068, ENE
D27	CON EDISON	1090 FOX ST	NJ MANIFEST	Higher	368, 0.070, ESE
D28	CON EDISON	1090 FOX ST	NY MANIFEST	Higher	368, 0.070, ESE
D29	CON EDISON	1090 FOX ST	RCRA NonGen / NLR	Higher	368, 0.070, ESE
H30	CON EDISON	1060 KELLY ST	NY MANIFEST	Higher	386, 0.073, South
H31	VENTURA CLEANERS	868 167TH ST	EDR Hist Cleaner	Lower	391, 0.074, WSW
I32	REV. J.A. POLITE AVE	1180 REV JAMES A POL	NY UST, NY AST	Higher	404, 0.077, NW
I33	NYC DEPT OF EDUCATIO	1180 REV JAMES A POL	RCRA-SQG	Higher	404, 0.077, NW
H34	CON EDISON	1049 KELLY ST	NY MANIFEST	Higher	414, 0.078, SSW
E35	CON EDISON	OPP 864 HOME ST	NY MANIFEST	Higher	417, 0.079, NW
J36	CON ED	894 HOME ST	NY MANIFEST	Lower	418, 0.079, NNE
G37	865 EAST 167TH STREE	865 E. 167 ST.	NY AST	Higher	419, 0.079, WSW
J38	RESI: SAM VELAZQUEZ	896 HOME ST	NY Spills	Lower	422, 0.080, NNE
H39	CON EDISON	1080 HALL PL FRONT O	NJ MANIFEST	Higher	426, 0.081, SW

MAPPED SITES SUMMARY

Target Property Address:
1114 KELLY STREET
BRONX, NY 10459

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	CON EDISON	1080 HILL PL SB15423	RCRA NonGen / NLR	Higher	426, 0.081, SW
H41	CON EDISON	1080 HILL PL SB15423	NY MANIFEST	Higher	426, 0.081, SW
H42	CON EDISON	1080 HALL PL FRONT O	RCRA NonGen / NLR	Higher	426, 0.081, SW
H43	CON ED	1080 HALL PL FRONT O	NY MANIFEST	Higher	426, 0.081, SW
H44	CON EDISON	1080 HILL PL SB15423	NJ MANIFEST	Higher	426, 0.081, SW
F45	CON EDISON SERVICE B	1120 FOX ST	RCRA NonGen / NLR	Higher	437, 0.083, ENE
F46	CON EDISON	1120 FOX ST	NY MANIFEST, NY LEAD	Higher	437, 0.083, ENE
F47	CON EDISON	927 E 169 ST	NY MANIFEST	Higher	457, 0.087, ENE
H48	CON EDISON	1075 INTERVALE AVE F	NY MANIFEST	Higher	459, 0.087, SW
K49	1049 FOX STREET	1049 FOX STREET	NY AST	Higher	462, 0.087, SE
J50	CON EDISON	1139 FOX ST	NY MANIFEST	Higher	470, 0.089, NE
I51	CON EDISON	1187 REV JAMES POLIT	NY MANIFEST	Higher	475, 0.090, WNW
L52	CON EDISON - VAULT T	1099 HALL PL	NY MANIFEST	Higher	487, 0.092, WSW
M53	CON EDISON	1050 KELLY ST	NY MANIFEST	Higher	493, 0.093, South
H54	CON ED	1072 HALL PLACE	NY MANIFEST	Higher	496, 0.094, SW
J55	LA MORENA BEAUTY SAL	899 E 169TH ST	NY Spills	Higher	513, 0.097, North
J56	SEMPER FI MGMT 7 COR	899 EAST 169TH STREE	NY AST	Higher	513, 0.097, North
N57	CON EDISON	1089 SIMPSON	NJ MANIFEST	Higher	526, 0.100, ESE
N58	CON EDISON	1089 SIMPSON	RCRA NonGen / NLR, FINDS, ECHO	Higher	526, 0.100, ESE
O59	CON ED	888 EAST 169TH STREE	NY MANIFEST	Higher	527, 0.100, NNW
L60	1079 HALL PLACE	1079 HALL PLACE	NY AST	Higher	538, 0.102, WSW
H61	1061 INTERVALE AVENU	1061 INTERVALE AVENU	NY AST	Higher	546, 0.103, SW
J62	FDNY - ENGINE 82	1215 INTERVALE AVENU	NY AST	Higher	554, 0.105, North
J63	FDNY - ENGINE 82	1215 INTERVALE AVENU	NY UST	Higher	554, 0.105, North
P64	CON EDISON	1140 FOX ST	NY MANIFEST, NY LEAD	Higher	558, 0.106, NE
K65	CON EDISON	1048 FOX ST	NY MANIFEST	Higher	561, 0.106, SE
H66	221916; 1066 HALL PL	1066 HALL PLACE	NY Spills	Higher	562, 0.106, SW
M67	CON EDISON	F/O 1042 KELLY ST	NY MANIFEST	Higher	576, 0.109, South
P68	CON EDISON	1151 SIMPSON ST	NY MANIFEST	Higher	578, 0.109, ENE
J69	ENGINE CO. 082/LADD.	1213-15 INTERVALE AV	NY Spills	Higher	586, 0.111, NNE
J70	ENGINE CO. 082 FDNY	1213 -15 INTERVALE A	NY Spills	Higher	586, 0.111, NNE
Q71	CON EDISON MANHOLE 1	SIMPSON AVE & E 167T	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	587, 0.111, East
Q72	CON EDISON MANHOLE 1	SIMPSON AVE & E 167T	RCRA NonGen / NLR	Higher	587, 0.111, East
I73	CON EDISON	1230 PROSPECT AV	NY MANIFEST	Higher	615, 0.116, WNW
R74	CON EDISON SERVICE B	1226 PROSPECT AVE	RCRA NonGen / NLR	Higher	618, 0.117, WNW
R75	CON EDISON	1226 PROSPECT AVE	NY MANIFEST, NY LEAD	Higher	618, 0.117, WNW
Q76	VEH 60765 LEAKED HYD	E 167TH ST / SIMPSON	NY Spills	Higher	623, 0.118, East
N77	CON EDISON	1069 SIMPSON ST	NY MANIFEST	Higher	626, 0.119, SE
N78	CITY OF NY DEPARTMEN	1102 SIMPSON ST	NY AST	Higher	630, 0.119, ESE

MAPPED SITES SUMMARY

Target Property Address:
1114 KELLY STREET
BRONX, NY 10459

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I79	CON EDISON SERVICE B	1234 PROSPECT AVE &	RCRA NonGen / NLR, NY MANIFEST, NY LEAD	Higher	632, 0.120, WNW
I80	1236 PROSPECT AVE	1236 PROSPECT AVE	NY LTANKS, NY Spills	Higher	633, 0.120, WNW
I81	GETTY PETROLEUM CORP	1236 PROSPECT AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	633, 0.120, WNW
I82	FAN-GREG SERVICE STA	1236 PROSPECT AVE	EDR Hist Auto	Higher	633, 0.120, WNW
I83	POWER TEST GETTY 002	1236 PROSPECT AVE	NY UST	Higher	633, 0.120, WNW
K84	CON EDISON	1038 FOX ST	NY MANIFEST	Higher	635, 0.120, SE
R85	PROSPECT COURT SITE	1224 PROSPECT AVENUE	NY BROWNFIELDS	Higher	635, 0.120, WNW
R86	KELLY RESIDENCE	1192 PROSPECT AVE	NY LTANKS	Higher	670, 0.127, West
R87	PROSPECT COURT SITE	1198 PROSPECT AVENUE	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Higher	670, 0.127, West
R88	PROSPECT TRANSMISSIO	1198 PROSPECT AVE	NY UST, NY Spills	Higher	670, 0.127, West
S89	CON EDISON	1288 PROSPECT AVE	NY MANIFEST	Higher	672, 0.127, NW
N90	NEW YORK CITY POLICE	1086 SIMPSON ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	675, 0.128, ESE
Q91	CON EDISON	945 E 167TH ST	NY MANIFEST	Higher	682, 0.129, East
O92	CON EDISON	LYMAN PL & STEBBINS	NY MANIFEST	Higher	683, 0.129, NNW
O93	CON EDISON	LYMAN PL & STEBBINS	NJ MANIFEST	Higher	683, 0.129, NNW
R94	CON EDISON	HOME ST & PROSPECT A	NY MANIFEST	Higher	697, 0.132, WNW
R95	CON EDISON	HOME ST & PROSPECT A	NY MANIFEST	Higher	697, 0.132, WNW
N96	SHERIDAN EXRESSWAY -	SHERIDAN EXPRESSWAY	NY SWF/LF	Higher	749, 0.142, ESE
T97	1095 SOUTHERN BLVD.-	1095 SOUTHERN BLVD.	NY BROWNFIELDS	Higher	754, 0.143, East
Q98	CON EDISON	953 E 167TH ST	NJ MANIFEST	Higher	769, 0.146, East
Q99	CON EDISON	953 E 167TH ST	NY MANIFEST	Higher	769, 0.146, East
Q100	CON EDISON	1121 SOUTHERN BLVD F	NY MANIFEST	Higher	787, 0.149, East
Q101	CON EDISON	1125 SOUTHERN BLVD	NY MANIFEST	Higher	787, 0.149, East
Q102	CON EDISON	1125 SOUTHERN BLVD	NJ MANIFEST	Higher	787, 0.149, East
S103	MANHOLE 18620	EAST 168TH ST/PROSPE	NY Spills	Higher	789, 0.149, NW
S104	SOUTHWEST CORNER OF	168TH ST & PROSPECT	NY Spills	Higher	789, 0.149, NW
U105	CON ED	1064 SIMPSON AVENUE	NY MANIFEST	Higher	793, 0.150, SE
V106	CON EDISON	1020 FOX ST	NY MANIFEST	Higher	795, 0.151, SSE
Q107	JOSE GARCIA	1129 SOUTHERN BLVD	NY Spills	Higher	802, 0.152, ENE
W108	NYNEX	KELLY ST & 165TH ST	NY MANIFEST	Higher	803, 0.152, South
W109	ATOMIC CLEANERS	936 E 165TH ST BETWE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	813, 0.154, South
110	CONSOLIDATED EDISON	TIFFANY & 165TH STRE	NY MANIFEST	Higher	823, 0.156, South
X111	CON EDISON	1346 LYMAN PL	NY MANIFEST	Higher	839, 0.159, NNW
Q112	CON EDISON HYDRAULIC	EAST 167TH ST AND SO	NY Spills	Higher	839, 0.159, East
Q113	CONSOLIDATED EDISON	EAST 167 & SOUTHERN	NY MANIFEST	Higher	839, 0.159, East
Q114	CON EDISON TRANSFORM	E 167TH ST & SOUTHER	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	839, 0.159, East
X115	CON EDISON	1274 REV JAMES A POL	NY MANIFEST	Higher	839, 0.159, North
X116	CON ED	1274 REV JAMES A POL	NY MANIFEST	Higher	839, 0.159, North
Q117	CON EDISON	957 E 167TH ST	NY MANIFEST	Higher	842, 0.159, East

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Q118	CON EDISON	957 E 167TH ST	NJ MANIFEST	Higher	842, 0.159, East
S119	CON EDISON	820 EAST 168 ST	NY MANIFEST	Higher	851, 0.161, NW
U120	MTA NYCT SIMPSON WES	1043 SIMPSON ST	RCRA NonGen / NLR, NY MANIFEST	Higher	855, 0.162, SE
Y121	CON EDISON	1259 CHISHOLM ST	NY MANIFEST	Higher	865, 0.164, North
X122	CON EDISON	F/O 1265 REV JAMES A	NY MANIFEST	Higher	867, 0.164, North
123	CON EDISON - TRENCH	INTERVALE AVE & E 16	RCRA-LQG, NY MANIFEST	Lower	876, 0.166, SSW
U124	CON EDISON	1065 SOUTHERN BLVD F	NY MANIFEST	Higher	882, 0.167, ESE
W125	CON EDISON	930 EAST 165 ST	NY MANIFEST	Higher	884, 0.167, South
X126	1279 REV JAMES POLIT	1279 STEBBINS AVE	NY LTANKS	Higher	886, 0.168, North
Z127	CON EDISON	1035 HALL PL	NY MANIFEST, NY LEAD	Higher	908, 0.172, SW
X128	CON EDISON	1284 REV JAMES A POL	NY MANIFEST	Higher	914, 0.173, North
X129	CON EDISON	855 E 169TH ST	NJ MANIFEST	Higher	915, 0.173, NNW
X130	CON EDISON	855 E 169TH ST	NY MANIFEST	Higher	915, 0.173, NNW
T131	CON ED	962 EAST 167TH ST	NY MANIFEST	Higher	934, 0.177, East
AA132	CON EDISON SERVICE B	E 166TH ST & PROSPEC	RCRA NonGen / NLR, NY MANIFEST	Higher	941, 0.178, WSW
AA133	MANHOLE TM895	EAST 166TH ST AND PR	NY Spills	Higher	941, 0.178, WSW
U134	CON EDISON	OPP 1057 SOUTHERN BL	NY MANIFEST	Higher	947, 0.179, SE
T135	CON EDISON	964 E 167TH ST FRONT	NY MANIFEST	Higher	951, 0.180, East
AA136		1095 PROSPECT AVENUE	NY LTANKS, NY Spills, NY LEAD	Higher	955, 0.181, WSW
AB137	CON ED	1188 FOX STREET	NY MANIFEST	Higher	968, 0.183, NNE
V138	MTA NYCT - SIMPSON S	WESTCHESTER AVE & SI	RCRA-SQG, NY MANIFEST, NJ MANIFEST	Higher	969, 0.184, SE
X139	SPILL NUMBER 0106469	851 EAST 169 ST	NY LTANKS	Higher	970, 0.184, NNW
Y140	CON EDISON	1256 CHISHOLM ST	NY MANIFEST	Higher	970, 0.184, North
U141	1122 WESTCHESTER AVE	1122 WESTCHESTER AVE	NY Spills	Higher	980, 0.186, SE
AC142	VAULT VF3211	963 EAST 167TH ST	NY Spills	Higher	983, 0.186, East
AC143	PRIVATE RESD	968 EAST 167 ST	NY Spills	Higher	989, 0.187, East
AC144	CON EDISON	968 E 167 ST	NY MANIFEST	Higher	989, 0.187, East
AC145	CON EDISON	1132 SOUTHERN BLVD F	NY MANIFEST	Higher	1005, 0.190, ENE
AA146	CON EDISON	1091 PROSPECT AVE	NY MANIFEST	Higher	1005, 0.190, WSW
AA147	CON EDISON	1091 PROSPECT AVE	NJ MANIFEST	Higher	1005, 0.190, WSW
AD148	1070 SOUTHERN BLVD	1070 SOUTHERN BLVD	NY Spills	Higher	1005, 0.190, ESE
W149	CON EDISON	1006 INTERVALE AVE	NY MANIFEST, NY LEAD	Lower	1006, 0.191, SSW
W150	CON EDISON	1006 INTERVALE AVE	NY MANIFEST	Lower	1006, 0.191, SSW
W151	CON EDISON	1006 INTERVALE AVE	NJ MANIFEST	Lower	1006, 0.191, SSW
AE152	CON EDISON - MH 1862	PROSPECT AVE. & E. 1	RCRA NonGen / NLR, NY MANIFEST	Higher	1008, 0.191, NNW
AF153	CON EDISON	820 E 167TH ST	NJ MANIFEST	Higher	1013, 0.192, West
AF154	CON EDISON	820 E 167TH ST	NY MANIFEST	Higher	1013, 0.192, West
U155	CON EDISON	1055 SOUTHERN BLVD	NY MANIFEST	Higher	1028, 0.195, SE
U156	CON EDISON	SOUTHERN BLVD & WEST	NY MANIFEST	Higher	1029, 0.195, SE

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U157	IN ROADWAY	WESTCHESTER AVE @ SO	NY Spills	Higher	1029, 0.195, SE
Z158	CON EDISON	1047 REV JAMES A POL	NY MANIFEST	Higher	1031, 0.195, SW
U159	CON EDISON	F/O 1036 WESTCHESTER	NY MANIFEST	Higher	1035, 0.196, SE
Z160	1058 JAMES A POLITE	1058 JAMES A POLITE	NY Spills	Higher	1039, 0.197, SW
U161	CON EDISON	1038 WESTCHESTER AVE	NY MANIFEST	Higher	1041, 0.197, SE
162	CON EDISON	1156 SOUTHERN BLVD	NY MANIFEST	Higher	1044, 0.198, ENE
Z163	CALLER IN APT 5E	883 EAST 165TH ST	NY Spills	Higher	1045, 0.198, SW
AD164	CON EDISON	1063 WEST FARMS RD	NY MANIFEST	Higher	1057, 0.200, ESE
AF165	CON EDISON - VAULT 4	1130 UNION AVE	NY MANIFEST	Higher	1059, 0.201, West
AD166	CON ED	1101 HOE AVENUE	NY MANIFEST	Higher	1060, 0.201, ESE
AG167	CON EDISON	975 WESTCHESTER AV	NY MANIFEST	Higher	1063, 0.201, South
AD168	CON EDISON	1075 WEST FARMS RD	NY MANIFEST	Higher	1068, 0.202, ESE
169	DAVIDSON	818 HOMES STREET	NY LTANKS, NY Spills	Higher	1071, 0.203, WNW
Z170	APARTMENT	879 EAST 165TH STREE	NY LTANKS	Higher	1074, 0.203, SW
AB171	CON EDISON	1294 INTERVALE AV	NY MANIFEST	Higher	1077, 0.204, NNE
Z172	1060 REV.JAMES A. PO	1060 REV.JAMES A. PO	NY Spills	Higher	1080, 0.205, SW
173	RESI: PRUITT	817 E168TH ST	NY Spills	Higher	1093, 0.207, NW
AG174	MANHOLE #TM1304	TIFFANY AV & WESTCHE	NY Spills	Higher	1103, 0.209, South
AG175	CON EDISON MANHOLE 1	WESTCHESTER AVE & TI	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	1103, 0.209, South
AG176	CON EDISON	TIFFANY ST & WESTCHE	NY MANIFEST	Higher	1103, 0.209, South
AH177	994 INTERVALE AVE.	994 INTERVALE AVE.	NY UST, NY MANIFEST	Lower	1107, 0.210, SSW
AH178	CON EDISON	994 INTERVALE AVE	NJ MANIFEST	Lower	1107, 0.210, SSW
Z179	VACANT LOT-E 165TH S	875 EAST 165TH ST	NY Spills	Higher	1110, 0.210, SW
AB180	CON EDISON	1296 INTERVALE AVE	NY MANIFEST	Higher	1111, 0.210, NNE
AG181	CON ED	970 TIFFANY AVE FO	NY MANIFEST	Higher	1118, 0.212, South
AD182	HAROLD AV AND	WESTCHESTER AV	NY Spills	Higher	1121, 0.212, ESE
Z183	PARKING LOT NEXT TO	1030 REV. JAMES POLI	NY Spills	Higher	1131, 0.214, SW
AI184	PRIVATE DWELLING	1005 INTERVALE AVE	NY Spills	Lower	1137, 0.215, SSW
185	CON EDISON	FO 999 FOX ST	NY MANIFEST	Higher	1144, 0.217, SSE
AH186	COMMERCIAL PROPERTY	1001 INTERVAL AVE	NY Spills	Lower	1157, 0.219, SSW
AJ187	1034 PROSPECT PLACE	1034 PROSPECT PLACE	NY LTANKS, NY Spills	Higher	1157, 0.219, SW
AH188	IN THE BASEMENT	997 KELLY STREET	NY Spills, NY LEAD	Higher	1161, 0.220, South
AJ189	CON EDISON	OPP 1030 PROSPECT AV	NY MANIFEST	Higher	1185, 0.224, SW
AK190	CON EDISON - SERVICE	894 FREEMAN AVE	NY MANIFEST	Higher	1189, 0.225, NNE
AL191	FABCO	1052 SOUTHERN BLVD	NY LTANKS	Higher	1190, 0.225, SE
AM192	CON EDISON	1116 HOE AVE	NY MANIFEST	Higher	1192, 0.226, East
AC193	CLOSED-LACKOF RECENT	985 EAST 167TH STREE	NY LTANKS	Higher	1205, 0.228, East
194	846 FREEMAN ST	846 FREEMAN ST	NY Spills	Higher	1205, 0.228, North
AL195	SIDEWALK	1046 SOUTHERN BLVD	NY Spills	Higher	1218, 0.231, SE

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AC196	CON EDISON	985 E 167 ST OPP	NY MANIFEST	Higher	1223, 0.232, East
AJ197	CON ED	1026 PROSPECT AVENUE	NY MANIFEST	Higher	1225, 0.232, SW
AI198	CON EDISON	968 ROGERS PLACE F/O	NY MANIFEST	Lower	1227, 0.232, SSW
AK199	FREEMAN ST & INTERVA	FREEMAN ST & INTERVA	NY Spills	Higher	1233, 0.234, NNE
AE200	1351 PROSPECT AVENUE	1351 PROSPECT AVENUE	NY AST, NY Spills	Higher	1240, 0.235, NNW
AM201	CON EDISON	1144 HOE AVE	NY AST, NY MANIFEST	Higher	1244, 0.236, East
AD202	TRANSFORMER MANHOLE	WESTCHESTER AVE & HO	NY Spills	Higher	1245, 0.236, ESE
AD203	217517; HOE AVE AND	HOE AVE AND WESTCHES	NY Spills	Higher	1245, 0.236, ESE
AD204	CON EDISON - TRANSFO	HOE AVE E10N E 165TH	RCRA-LQG, NY MANIFEST	Higher	1245, 0.236, ESE
AD205	CON EDISON	WESTCHESTER AVE & HO	NY MANIFEST	Higher	1245, 0.236, ESE
AL206	CON EDISON	1042 SOUTHERN BLVD	NY MANIFEST	Higher	1247, 0.236, SE
AL207	CON EDISON	1042 SOUTHERN BLVD	NY MANIFEST	Higher	1247, 0.236, SE
AN208	CON EDISON	963 HOME AV	NY MANIFEST	Higher	1247, 0.236, NE
209	ON SOUTHERN BLVD	HOME ST AND FREEMAN	NY Spills	Higher	1252, 0.237, NE
AL210	CON EDISON	1031 SOUTHERN BLVD	NJ MANIFEST	Higher	1253, 0.237, SE
AM211	VERIZON NEW YORK INC	1106 HOE AVENUE	NY LTANKS, NY TANKS, NY Spills	Higher	1255, 0.238, ESE
AO212	CON EDISON	800 HOME AVE F/O	NY MANIFEST	Higher	1266, 0.240, West
AO213	PS158 SCHOOL	800 HOME ST	NY LTANKS, NY Spills	Higher	1266, 0.240, West
AO214	NYC DEPT OF EDUCATIO	800 HOME ST	NY MANIFEST	Higher	1266, 0.240, West
AL215	CON EDISON	1038 SOUTHERN BLVD F	NY MANIFEST	Higher	1277, 0.242, SE
AP216	UNKNOWN RESIDENCE	806 FREEMAN ST.	NY Spills	Higher	1280, 0.242, NNW
AQ217	LUCKY/BETHEL/J&Y CLE	1120(1240) WESTCHEST	NY DRYCLEANERS	Higher	1281, 0.243, ESE
AR218	CON EDISON	958 WESTCHESTER AVE	NJ MANIFEST	Higher	1281, 0.243, South
AR219	CON ED	958 WESTCHESTER AVE	NY MANIFEST	Higher	1281, 0.243, South
AQ220	CON EDISON TRANSFORM	HOE AVE & E 165TH ST	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	1289, 0.244, ESE
AK221	CON EDISON	1301 INTERVALE AVE O	NY MANIFEST	Higher	1294, 0.245, NNE
AQ222	GETTY PETROLEUM CORP	1141 WESTCHESTER AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	1295, 0.245, ESE
AL223	NYCDEP	1047 HOE AVE	NY MANIFEST	Higher	1306, 0.247, ESE
AN224	HOE ST. SEEPAGE	1206 HOE AVE.	NY Spills	Higher	1325, 0.251, ENE
AP225	CONCRETE BASEMENT	1361 PROSPECT AVE	NY Spills	Higher	1342, 0.254, NNW
226		1137 VYSE AVENUE	NY Spills, NY LEAD	Higher	1347, 0.255, East
AP227	1272	UNION AVE	NY Spills	Higher	1409, 0.267, NW
AQ228	1120 WESTCHESTER AVE	1120 WESTCHESTER AVE	NY SHWS, RCRA NonGen / NLR, ICIS, FINDS, ECHO, NY...	Higher	1415, 0.268, ESE
AS229	BEATRICE MCHALE	978 FOX MTN RD	NY Spills	Higher	1418, 0.269, SSE
AT230	1204 TINTON AVE	1204 TINTON AVE	NY LTANKS	Higher	1419, 0.269, NW
AR231	970 KELLY ST	970 KELLY ST	NY Spills	Higher	1424, 0.270, South
AQ232	PRIVATE RESD	1122 WESTCHESTER AVE	NY Spills	Higher	1430, 0.271, ESE
AU233	980 PROSPECT AVE	980 PROSPECT AVE	NY Spills	Higher	1436, 0.272, SW
AS234	PS 116	977 FOX ST	NY Spills	Higher	1437, 0.272, SSE

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AV235	VAULT 2210	BRISTON AND STEBBEN	NY Spills	Higher	1439, 0.273, North
AP236	SPILL NUMBER 0012924	1272 UNION AVE	NY Spills	Higher	1441, 0.273, NNW
AO237	HOME	1118 TINTON AVE	NY Spills	Higher	1447, 0.274, West
238	PRIVATE DWELLING	789 EAST 166TH STREE	NY Spills	Higher	1462, 0.277, West
AT239	MANHOLE 7905	EAST 168 STREET & TI	NY Spills	Higher	1467, 0.278, NW
AO240	1119 TINTON AVE/BX	1119 TINTON AVENUE	NY Spills	Higher	1469, 0.278, West
AT241	1218 TINTON AVENUE	1218 TINTON AVENUE	NY Spills	Higher	1472, 0.279, NW
AO242	1115 TINTON AVENUE	1115 TINTON AVENUE	NY Spills	Higher	1487, 0.282, West
AU243	TRANSFORMER MANHOLE	PROSPECT AV & 164TH	NY Spills	Higher	1522, 0.288, SW
AU244	215673; E 164 STREET	E 164 STREET AND PRO	NY Spills	Higher	1522, 0.288, SW
AW245	SPILL NUMBER 9810845	1034 HOE AVE	NY Spills	Higher	1523, 0.288, ESE
AX246	MANHOLE MH00459 CON	1382 PROSPECT AVE	NY Spills	Higher	1536, 0.291, North
247	RESIDENCE	1076 FAILE ST	NY Spills	Higher	1552, 0.294, ESE
AX248	RITTER PL/PROSPECCT	RITTER PL/PROSPECT A	NY Spills	Higher	1556, 0.295, NNW
AY249	HOUSING PRESERVATION	1273 UNION AVE	NY Spills	Higher	1565, 0.296, NNW
AW250	MANHOLE 16380	1026 HOE AVE	NY Spills	Higher	1570, 0.297, SE
AX251	MANHOLE #459	IFO 1382 PROSPECT AV	NY Spills	Higher	1576, 0.298, NNW
252	1227 PINTON AVE	1227 PINTON AVE	NY Spills	Higher	1593, 0.302, NW
AZ253	APARTMENT BUILDING	1134 WEST FARMS RD	NY LTANKS	Higher	1604, 0.304, East
AZ254	SOIL	1134 WEST FARMS RD	NY Spills	Higher	1604, 0.304, East
AY255	MANHOLE #26904	UNION AVENUE & RITTE	NY Spills	Higher	1614, 0.306, NNW
AW256	BILLINGSLY RESIDENCE	1035 FAILE ST	NY Spills	Higher	1625, 0.308, ESE
AT257	PRIV RESIDENT	1223 TINTON AVE	NY Spills	Higher	1628, 0.308, NW
AY258	MANHOLE 26903	RIDDER PL/UNION AVE	NY Spills	Higher	1687, 0.320, NNW
BA259	COMMERCIAL PROPERTY	1301-1321 LOUIS NINE	NY Spills	Higher	1687, 0.320, NNE
AV260	PS 134	1330 BRISTON ST	NY Spills	Higher	1687, 0.320, North
BB261	VEHICLE# 41089 IN AC	WESTCHESTER AVE & BR	NY Spills	Higher	1704, 0.323, East
BC262	TM 873	HOE AVENUE & ALDUS S	NY Spills	Higher	1711, 0.324, SE
BD263	922 WESTCHESTER AVE.	922 WESTCHESTER AVEN	NY VCP	Lower	1719, 0.326, SSW
BD264	COMMERCIAL PROP-ERTY	922 WESTCHESTER AVE	NY LTANKS, NY Spills	Lower	1719, 0.326, SSW
265	VICTORY CHURCH	802 EAST 165TH ST	NY LTANKS	Higher	1719, 0.326, WSW
BC266	NEAR ROADWAY	973 ALDUS ST.	NY AST, NY Spills	Higher	1728, 0.327, SE
267	212418; 1140 FOREST	1140 FOREST AVE	NY Spills	Higher	1739, 0.329, WNW
AW268	FELLOWSHIP BAPTIST C	1011 FAIL STREET	NY Spills	Higher	1748, 0.331, SE
BD269	AUTO BODY	920 -922 WESTCHESTER	NY Spills	Lower	1771, 0.335, SSW
270	SPILL NUMBER 0103202	1057 BRYANT AVE	NY Spills	Higher	1772, 0.336, ESE
BB271	TANK PROBLEM	1240 WESTCHESTER AVE	NY Spills	Higher	1783, 0.338, East
AZ272	CON EDISON	1146 BRYANT AVE	NY Spills, NY MANIFEST	Higher	1789, 0.339, East
BE273	955 E. 163RD ST	955 E. 163RD ST	NY Spills	Higher	1798, 0.341, South

MAPPED SITES SUMMARY

Target Property Address:
1114 KELLY STREET
BRONX, NY 10459

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BE274	APT BUILDING	945 EAST 163 ST	NY Spills	Lower	1798, 0.341, South
BF275	SPILL NUMBER 0010726	935 E 163 ST	NY LTANKS	Lower	1806, 0.342, South
BG276	MAN HOLE 378-887-1	PROSPECT AV/JENNINGS	NY Spills	Higher	1828, 0.346, North
BH277	NYNEX	962 SOUTHERN BLVD	NY Spills, NY MANIFEST	Higher	1829, 0.346, SSE
BG278	NYC BD OF ED - PUBLI	750 JENNINGS AVE	RCRA-SQG, NY Spills, FINDS, ECHO, NY MANIFEST, NY...	Higher	1835, 0.348, NNW
BG279	JHS 136	750 JENNINGS ST	NY SPILLS 90	Higher	1835, 0.348, NNW
BI280	212664; 1234 BOSTON	1234 BOSTON ROAD	NY Spills	Higher	1845, 0.349, NW
BI281	COMMERCIAL PROPERTY	1262 BOSTON RD	NY Spills	Higher	1848, 0.350, NW
BA282	COMMERCIAL BUILDING	1325 SOUTHERN BLVD	NY Spills	Higher	1850, 0.350, NNE
BE283	VAULT #VS870	KELLY ST BY 163RD ST	NY Spills	Lower	1861, 0.352, South
BJ284	985 EAST 163RD ST	985 EAST 163RD ST	NY Spills	Higher	1869, 0.354, South
BE285	ON THE STREET	163RD/TIFANY AVE	NY Spills	Higher	1876, 0.355, South
BF286	MANHOLE #16494	EAST 163RD ST / INTE	NY Spills	Lower	1884, 0.357, South
BK287	1176 JACKSON AVE	1176 JACKSON AVE	NY Spills	Higher	1899, 0.360, WNW
BB288	SOIL	1091 LONG FELLOW AVE	NY Spills	Higher	1904, 0.361, East
BI289	1262 BOSTON ROAD AND	EAST 169TH STREET	NY LTANKS	Higher	1921, 0.364, NW
BJ290	EXCAVATION SITE	940 FOX ST	NY Spills	Higher	1931, 0.366, SSE
BJ291	STREET	EAST 163 ST AND FOX	NY Spills	Higher	1931, 0.366, SSE
BJ292	MANHOLE 23970	FOX STREET AND 163RD	NY Spills	Higher	1932, 0.366, SSE
BI293	1262 BOSTON RD	1262 BOSTON RD	NY Spills	Higher	1936, 0.367, NW
294	APARTMENT BUILDING	995 ALDUS ST	NY AST, NY Spills	Higher	1938, 0.367, SE
BL295	JENNINGS ST & STEBBI	JENNINGS ST / STEBBI	NY Spills	Higher	1939, 0.367, NNE
BL296	STEBBINS ST & JENNIN	STEBBINS ST / JENNIN	NY Spills	Higher	1939, 0.367, NNE
BD297	GAS STATION	901 EAST 163RD ST	NY Spills	Lower	1946, 0.369, SSW
BM298	APRT	1075 LONGFELLOW AVE	NY LTANKS	Higher	1947, 0.369, ESE
BN299	1182 W FARMS RD	1182 W FARMS RD	NY Spills	Higher	1952, 0.370, ENE
BO300	218383; E. 169TH STR	E. 169TH STREET AND	NY Spills	Higher	1960, 0.371, NW
BE301	ON STREET	943 -945 KELLER AVE	NY Spills	Lower	1960, 0.371, South
BE302	COMMERCIAL BLDG.	940 TIFFANY ST.	NY Spills	Lower	1965, 0.372, South
BP303	IN STREET	163RD ST / PROSPECT	NY Spills	Higher	1982, 0.375, SW
BO304	1295-1301 BOSTON RD/	1295-1301 BOSTON ROA	NY Spills	Higher	1990, 0.377, NW
BK305	1195 BOSTON RD	1195 BOSTON RD	NY LTANKS	Higher	1992, 0.377, WNW
BJ306	APT BLDG/COMMERCIAL	931 FOX ST	NY Spills	Higher	1993, 0.377, South
BH307	COMMERCIAL BUILDING	953 SOUTHERN BLVD	NY Spills	Higher	2007, 0.380, SSE
BH308	SPILL NUMBER 9908134	953 SOUTHERN BLVD	NY Spills	Higher	2007, 0.380, SSE
309	986 TINTON AVENUE	986 TINTON AVENUE	NY Spills	Higher	2024, 0.383, WSW
BQ310	MANHOLE #12923	SIMPSON / E 163 ST	NY Spills	Higher	2026, 0.384, SSE
BR311	SEWER LINE IFO	1368 BOSTON RD	NY Spills	Higher	2030, 0.384, NNW
312	UNION AVE CONSOLIDAT	950 UNION AVE	NY LTANKS	Higher	2030, 0.384, SW

MAPPED SITES SUMMARY

Target Property Address:
1114 KELLY STREET
BRONX, NY 10459

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BG313	CITY HPD BUILDING	1421 PROSPECT AVE.	NY Spills	Higher	2037, 0.386, North
BS314	REV JAMES A POLITE A	873 EAST 162ND ST	NY Spills	Higher	2039, 0.386, SSW
BN315	INSIDE NEXT TO ISOLA	1154-1180 LONGFELLOW	NY Spills	Higher	2041, 0.387, ENE
BT316	MILITA FERREIRA	1144 LONGFELLOW AVE	NY Spills	Higher	2048, 0.388, East
BT317	SPILL NUMBER 0302371	1150 LONGFELLOW AVE	NY LTANKS	Higher	2054, 0.389, ENE
318	PRIVATE RESD	1387 BRISTOW ST	NY Spills	Higher	2056, 0.389, North
BU319	VAULT 1250	945 SOUTHERN BLVD AT	NY Spills	Higher	2063, 0.391, SSE
BN320	ABALON PRECISION MFG	1174 LONGFELLOW AVE	NY LTANKS	Higher	2067, 0.391, ENE
BF321	936 INTERVALE AVE	936 INTERVALE AVE	NY Spills	Lower	2069, 0.392, South
BG322	VACANT CONSTRUCTION	1423 PROSPECT AV	NY Spills	Higher	2070, 0.392, North
BL323	SPILL NUMBER 9714160	1389 STEBBINS AVE	NY Spills	Higher	2076, 0.393, North
BP324	APARTMENT BUILDING	830 EAST 163RD STREE	NY LTANKS, NY AST	Higher	2083, 0.395, SW
BK325		1195 BOSTON ROAD	NY Spills, NY LEAD	Higher	2090, 0.396, WNW
BS326	EAST OF GERARD AV ON	EAST 162ND ST	NY Spills	Higher	2101, 0.398, SSW
BV327	SPILL NUMBER 0330022	1406-8 BRYANT AVE	NY Spills	Higher	2103, 0.398, NE
BK328	VERIZON TRUCK 706660	1187 BOSTON RD	NY Spills	Higher	2106, 0.399, WNW
BR329	MH 5759	BOSTON ROAD & UNION	NY Spills	Higher	2108, 0.399, NNW
BW330	DAWSON ST/INTERVALE	DAWSON ST/INTERVALE	NY Spills	Lower	2112, 0.400, South
BW331	SPILL NUMBER 9806674	915 KELLY ST	NY LTANKS	Lower	2120, 0.402, South
BQ332	TANK FAILURE , BRONX	928 SIMPSON ST.	NY LTANKS	Higher	2120, 0.402, SSE
333	APT	1338-D SOUTHERN BLVD	NY Spills	Higher	2125, 0.402, NE
BQ334	COMMERCIAL BLDG	1018 EAST 163RD ST	NY Spills	Higher	2125, 0.402, SSE
BS335	COMMERCIAL PROPERTY	899 WESTCHESTER AVE	NY Spills	Higher	2129, 0.403, SSW
BS336	899 WESTCHESTER AVEN	899 WESTCHESTER AVEN	NY VCP	Higher	2129, 0.403, SSW
BO337	ON STREET IN STORM D	1309 CLINTON AVE	NY Spills	Higher	2132, 0.404, NW
338	SOIL	1262 WESTCHESTER AVE	NY Spills	Higher	2138, 0.405, East
BU339	INTERSECTION OF SOUT	INTERSECTION OF SOUT	NY Spills	Higher	2147, 0.407, SSE
BU340	HUNTS POINT TRAIN ST	163RD ST & SOUTHERN	NY Spills	Higher	2147, 0.407, SSE
BM341	1151 EAST 165TH ST/B	1151 EAST 165TH ST.	NY Spills	Higher	2148, 0.407, East
BU342	MANHOLE #13191	SOUTHERN BLVD/E.163R	NY Spills	Higher	2148, 0.407, SSE
BU343	GAS STATION	HUNTS PT AV/SOUTHERN	NY Spills	Higher	2148, 0.407, SSE
BU344	E. 163RD ST/SOUTHERN	E. 163RD ST/SOUTHERN	NY Spills	Higher	2148, 0.407, SSE
BM345	1151 E 165TH ST	1151 E 165TH ST	NY LTANKS	Higher	2150, 0.407, East
BX346	207122; F/O 941 FAIL	F/O 941 FAILE ST	NY Spills	Higher	2176, 0.412, SE
BR347	BP#5177	1365 BOSTON ROAD	NY Spills	Higher	2181, 0.413, NNW
BX348	914 HOE STREET	914 HOE STREET	NY LTANKS, NY AST	Higher	2186, 0.414, SE
BV349	INTERSECTION	FREEMAN AVE/LONGFELL	NY Spills	Higher	2190, 0.415, ENE
BT350	APARTMENT BUILDING	1275 WESTCHESTER AVE	NY LTANKS	Higher	2192, 0.415, East
BR351	1378 BOSTON RD	1378 BOSTON RD	NY Spills	Higher	2193, 0.415, NNW

MAPPED SITES SUMMARY

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1114 KELLY STREET
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BO352	1216 CLINTON AVE	1216 CLINTON AVENUE	NY Spills	Higher	2204, 0.417, NW
BY353	1025 ALDUS STREET	1025 ALDUS STREET	NY LTANKS, NY AST	Higher	2221, 0.421, ESE
354	EXCAVATION	1344 CLINTON AVE	NY Spills	Higher	2238, 0.424, NNW
355	CON EDISON	1161 BOSTON RD	NY Spills, NY MANIFEST	Higher	2243, 0.425, WNW
356	IFO	789 EAST 163 ST	NY Spills	Higher	2258, 0.428, SW
357	LOUIS NINE BLVD	BTWN JENNINGS & E 17	NY Spills	Higher	2264, 0.429, NNE
BZ358	170TH ST	STEBBINS AV	NY Spills	Higher	2289, 0.434, North
BZ359	SOUTHEAST CORNER	E 170TH ST/STEBBINS	NY Spills	Higher	2289, 0.434, North
BX360	SPILL NUMBER 0212116	927 FAILE ST	NY Spills	Higher	2291, 0.434, SE
361	MANHOLE 495	WEST FARM RD/ FREEDM	NY Spills	Higher	2297, 0.435, ENE
CA362	1260 FRANKLIN AVE.	1260 FRANKLIN AVE.	NY Spills	Higher	2308, 0.437, NW
363	LEAKING JOINT IN MAN	WESTCHESTER AVE & HE	NY Spills	Higher	2311, 0.438, SSW
CB364	RESIDENCE	1133 BOSTON RD	NY LTANKS, NY LEAD	Higher	2316, 0.439, WNW
BY365	MANHOLE 17576	ALDUS ST & LONGFELLO	NY Spills	Higher	2316, 0.439, ESE
366	1125 WHITLOCK AVENUE	1125 WHITLOCK AVENUE	NY VCP	Higher	2317, 0.439, ESE
CA367		1250 FRANKLIN AVENUE	NY Spills, NY LEAD	Higher	2318, 0.439, NW
CC368	VAULT 2259	880 REV. JAMES POLIT	NY Spills	Higher	2333, 0.442, SSW
CC369	VAULT #2259	REV. JAMES POLITE AV	NY Spills	Higher	2333, 0.442, SSW
CC370	VAULT # VS2259	IFO 880 REV JAMES AV	NY Spills	Higher	2333, 0.442, SSW
CD371	M Z S AUTO PARTS	BOSTON RD (170 TH ST	NY Spills	Higher	2341, 0.443, NNW
CE372	AMBUTRANS HOLDING CO	1028 FREEMAN STREET	NY UST, NY Spills	Higher	2358, 0.447, ENE
CB373	1074 BOSTON RD/BX	1074 BOSTON ROAD	NY Spills	Higher	2362, 0.447, West
CF374	MANHOLE 17607	1431 LONGFELLOW AVE	NY Spills, NY MANIFEST	Higher	2368, 0.448, NE
CE375	FBHC	1 WEST FARMS ROAD	NY UST, NY Spills	Higher	2370, 0.449, ENE
CG376	IN FRONT OF	1296 WESTCHESTER AVE	NY Spills	Lower	2381, 0.451, East
CA377	212319; 1253 FRANKLI	1253 FRANKLIN AVENUE	NY Spills	Higher	2391, 0.453, NW
CH378	GASTERIA SERVICE STA	925 HUNTS POINT AVE	RCRA-SQG, NY Spills, NY MANIFEST, NJ MANIFEST	Higher	2410, 0.456, SSE
CH379	925 HUNTS POINT AVE.	925 HUNTS POINT AVEN	NY VCP	Higher	2410, 0.456, SSE
380	RESIDENCE	1463 HOE AVE	NY Spills	Higher	2418, 0.458, NE
CI381	SNELL RESIDENCE	1047 TRINITY	NY Spills	Higher	2423, 0.459, West
382	DRUM RUN	JENNINGS ST AND VYSE	NY Spills	Higher	2434, 0.461, NE
CJ383	MANHOLE 26188	BRUCKNER BLVD/BRYANT	NY Spills	Higher	2440, 0.462, SE
CJ384	BRYANT AVE &	BRUCKNER EXP N SERVI	NY Spills	Higher	2440, 0.462, SE
CG385	STREET	HOME ST AND WESTCHES	NY Spills	Lower	2467, 0.467, East
CK386	DRUM RUN	BRUCKNER BLVD/WHITLO	NY Spills	Higher	2468, 0.467, SE
CK387	MANHOLE 22212	LONFELLOW AVE+BRUCKN	NY Spills	Higher	2468, 0.467, SE
388	FOREST HOUSES	1010 TRINITY AVENUE	NY LTANKS, NY Spills	Higher	2476, 0.469, West
389	JOHNSON RESIDENCE	653 JEFFERSON PL	NY Spills	Higher	2485, 0.471, NNW
CF390	PRIVATE HOME	1447 LONGFELLOW AVE	NY Spills	Higher	2499, 0.473, NE

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
391	BRUCKNER EXP.	BRUCKNER EXPY & FAIL	NY Spills	Higher	2509, 0.475, SE
CI392	MORRIS HIGH SCHOOL	BOSTON RD AND 166TH	NY Spills	Higher	2511, 0.476, West
CI393	MANHOLE #5722	166 TH ST & BOSTON R	NY Spills	Higher	2511, 0.476, West
394	PRIVATE HOME	916 SOUTHERN BLVD	NY Spills	Higher	2512, 0.476, SSE
CD395	211486; E E 170 ST A	E E 170 ST AND CROTO	NY Spills	Higher	2521, 0.477, NNW
396	PROSPECT AVENUE	PROSPECT AVENUE	NY Spills	Higher	2531, 0.479, North
CF397	NYC BD OF ED - PUBLI	1434 LONGFELLOW AVE	RCRA-SQG, NY Spills, FINDS, ECHO, NY MANIFEST	Higher	2534, 0.480, ENE
CH398	VACANT LOT	985 BRUCKNER BLVD	NY Spills	Higher	2541, 0.481, SSE
CH399	985 BRUCKNER BOULEVA	985 BRUCKNER BLVD	NY VCP	Higher	2541, 0.481, SSE
CI400	1074 BOSTON ROAD	1074 BOSTON ROAD	NY Spills	Higher	2556, 0.484, West
401	MCKINLEY HOUSES	720 EAST 163RD STREE	NY UST, NY Spills	Higher	2556, 0.484, WSW
CD402	ODOM HOME	1410 CROTONA AVE	NY Spills	Higher	2573, 0.487, NNW
403	1362 FRANKLIN AVENUE	1362 FRANKLIN AVENUE	NY Spills	Higher	2575, 0.488, NNW
404	598 BOSTON RD & 166T	598 166 BOSTON RD A-	NY Spills	Higher	2634, 0.499, West
405	MANHOLE #4265	FOX ST/TIFFANY ST	NY Spills	Lower	2637, 0.499, South
406	AMERICAN BANK NOTE C	TIFFANY ST & GARRISO	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, RAATS, NY...	Higher	3431, 0.650, SSE
407	CON EDISON - EAST 17	WEST FARMS RD. AND B	EDR MGP	Lower	4204, 0.796, NE
408	972-976 LEGGETT AVEN	972-976 LEGGETT AVEN	NY SHWS, NY LEAD	Higher	4290, 0.812, SSW
409	KLEENER KING	1610 BATHGATE AVENUE	NY SHWS, NY DRYCLEANERS	Higher	4972, 0.942, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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 generators list

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

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
NY ENG CONTROLS Registry of Engineering Controls
NY INST CONTROL Registry of Institutional Controls

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 Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWRCY Registered Recycling Facility List
NY SWTIRE Registered Waste Tire Storage & Facility List
INDIAN ODI Report on the Status of Open Dumps on Indian Lands
ODI Open Dump Inventory
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
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
NY PFAS PFAS Contamination Site Location Listing

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 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
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 AIRS ---------- Aerometric Information Retrieval System Facility Subsystem
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 AIRS ---------- Air Emissions Data
NY COAL ASH ---------- Coal Ash Disposal Site Listing
NY E DESIGNATION ---------- E DESIGNATION SITE LISTING
NY Financial Assurance ---------- Financial Assurance Information Listing
NY HSWDS ---------- Hazardous Substance Waste Disposal Site Inventory
NY SPDES ---------- State Pollutant Discharge Elimination System
NY VAPOR REOPENED ---------- Vapor Intrusion Legacy Site List
NY UIC ---------- Underground Injection Control Wells
NY COOLING TOWERS ---------- Registered Cooling Towers
MINES MRDS ---------- Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS ---------- Recovered Government Archive State Hazardous Waste Facilities List

EXECUTIVE SUMMARY

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 CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN BANK NOTE C EPA ID:: NYD091214718	***TIFFANY ST & GARRISO***	***SSE 1/2 - 1 (0.650 mi.)***	***406***	***819***

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 06/15/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PS 150X SCHOOL EPA ID:: NYR000199042	***920 E 167TH ST***	***ESE 0 - 1/8 (0.030 mi.)***	***D13***	***31***

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 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYC DEPT OF EDUCATIO EPA ID:: NYR000238451	1180 REV JAMES A POL	NW 0 - 1/8 (0.077 mi.)	I33	68

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 08/10/2020 has revealed that there are 3 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1120 WESTCHESTER AVE Site Code: 513986	***1120 WESTCHESTER AVE***	***ESE 1/4 - 1/2 (0.268 mi.)***	***AQ228***	***468***
972-976 LEGGETT AVEN Site Code: 538071	***972-976 LEGGETT AVEN***	***SSW 1/2 - 1 (0.812 mi.)***	***408***	***850***
KLEENER KING Site Code: 434792	***1610 BATHGATE AVENUE***	***NNW 1/2 - 1 (0.942 mi.)***	***409***	***851***

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 07/01/2020 has revealed that there is 1 NY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHERIDAN EXRESSWAY -	SHERIDAN EXPRESSWAY	ESE 1/8 - 1/4 (0.142 mi.)	N96	219

EXECUTIVE SUMMARY

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 08/10/2020 has revealed that there are 32 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1236 PROSPECT AVE	***1236 PROSPECT AVE***	***WNW 0 - 1/8 (0.120 mi.)***	***I80***	***163***
Spill Number/Closed Date: 9302966 / 1993-06-21				
Site ID: 111527				
Spill Date: 1993-04-23				
KELLY RESIDENCE	1192 PROSPECT AVE	W 1/8 - 1/4 (0.127 mi.)	R86	180
Spill Number/Closed Date: 9902719 / 2003-02-19				
Site ID: 323608				
Spill Date: 1999-06-01				
1279 REV JAMES POLIT	1279 STEBBINS AVE	N 1/8 - 1/4 (0.168 mi.)	X126	277
Spill Number/Closed Date: 0103402 / 2005-10-17				
Site ID: 220882				
Spill Date: 2001-06-28				
Not reported	***1095 PROSPECT AVENUE***	***WSW 1/8 - 1/4 (0.181 mi.)***	***AA136***	***295***
Spill Number/Closed Date: 0010359 / 2003-06-13				
Site ID: 93324				
Spill Date: 2000-12-14				
SPILL NUMBER 0106469	851 EAST 169 ST	NNW 1/8 - 1/4 (0.184 mi.)	X139	310
Spill Number/Closed Date: 0106469 / 2003-02-19				
Site ID: 105541				
Spill Date: 2001-09-20				
DAVIDSON	***818 HOMES STREET***	***WNW 1/8 - 1/4 (0.203 mi.)***	***169***	***358***
Spill Number/Closed Date: 9006283 / 1997-01-06				
Spill Number/Closed Date: 9610316 / 2007-11-19				
Site ID: 174120				
Site ID: 174121				
Spill Date: 1990-09-07				
Spill Date: 1996-11-18				
APARTMENT	879 EAST 165TH STREE	SW 1/8 - 1/4 (0.203 mi.)	Z170	364
Spill Number/Closed Date: 0510443 / 2005-12-06				
Site ID: 356420				
Spill Date: 2005-12-05				
1034 PROSPECT PLACE	***1034 PROSPECT PLACE***	***SW 1/8 - 1/4 (0.219 mi.)***	***AJ187***	***395***
Spill Number/Closed Date: 9600804 / 1996-04-17				
Site ID: 328825				
Spill Date: 1996-04-17				
FABCO	1052 SOUTHERN BLVD	SE 1/8 - 1/4 (0.225 mi.)	AL191	402
Spill Number/Closed Date: 0110464 / 2003-07-07				
Site ID: 207160				
Spill Date: 2002-01-30				
CLOSED-LACKOF RECENT	985 EAST 167TH STREE	E 1/8 - 1/4 (0.228 mi.)	AC193	405

Spill Number/Closed Date: 8704609 / 2003-03-03 Site ID: 287785 Spill Date: 1987-09-02				
VERIZON NEW YORK INC Spill Number/Closed Date: 9108166 / 2000-05-02 Site ID: 116014 Spill Date: 1991-10-30	***1106 HOE AVENUE***	***ESE 1/8 - 1/4 (0.238 mi.)***	***AM211***	***435***
PS158 SCHOOL Spill Number/Closed Date: 0407973 / 2007-02-28 Site ID: 332569 Spill Date: 2004-10-18	***800 HOME ST***	***W 1/8 - 1/4 (0.240 mi.)***	***AO213***	***440***
1204 TINTON AVE Spill Number/Closed Date: 9607552 / 2003-02-19 Site ID: 116036 Spill Date: 1996-09-16	1204 TINTON AVE	NW 1/4 - 1/2 (0.269 mi.)	AT230	479
APARTMENT BUILDING Spill Number/Closed Date: 0510769 / 2006-07-20 Site ID: 356806 Spill Date: 2005-12-14	1134 WEST FARMS RD	E 1/4 - 1/2 (0.304 mi.)	AZ253	509
VICTORY CHURCH Spill Number/Closed Date: 0313278 / 2004-03-19 Site ID: 316041 Spill Date: 2004-03-03	802 EAST 165TH ST	WSW 1/4 - 1/2 (0.326 mi.)	265	525
1262 BOSTON ROAD AND Spill Number/Closed Date: 9906449 / 2003-03-20 Site ID: 228879 Spill Date: 1999-08-30	EAST 169TH STREET	NW 1/4 - 1/2 (0.364 mi.)	BI289	571
APRT Spill Number/Closed Date: 0711323 / 2008-10-31 Site ID: 392784 Spill Date: 2008-01-28	1075 LONGFELLOW AVE	ESE 1/4 - 1/2 (0.369 mi.)	BM298	584
1195 BOSTON RD Spill Number/Closed Date: 9704788 / 1997-07-22 Site ID: 194875 Spill Date: 1997-07-22	1195 BOSTON RD	WNW 1/4 - 1/2 (0.377 mi.)	BK305	592
UNION AVE CONSOLIDAT Spill Number/Closed Date: 0501057 / 2006-03-13 Spill Number/Closed Date: 9807441 / 2015-09-28 Site ID: 344187 Site ID: 235465 Spill Date: 2005-04-26 Spill Date: 1998-09-17	950 UNION AVE	SW 1/4 - 1/2 (0.384 mi.)	312	606
SPILL NUMBER 0302371 Spill Number/Closed Date: 0302371 / 2003-06-10 Site ID: 126054 Spill Date: 2003-06-05	1150 LONGFELLOW AVE	ENE 1/4 - 1/2 (0.389 mi.)	BT317	614
ABALON PRECISION MFG Spill Number/Closed Date: 1405324 / 2014-09-23 Site ID: 498747 Spill Date: 2014-08-15	1174 LONGFELLOW AVE	ENE 1/4 - 1/2 (0.391 mi.)	BN320	618
APARTMENT BUILDING	***830 EAST 163RD STREE***	***SW 1/4 - 1/2 (0.395 mi.)***	***BP324***	***624***

Spill Number/Closed Date: 0607660 / 2007-07-25
Site ID: 371449
Spill Date: 2006-10-05

TANK FAILURE , BRONX — 928 SIMPSON ST. — SSE 1/4 - 1/2 (0.402 mi.) — BQ332 — 639
Spill Number/Closed Date: 8602481 / 1987-08-21
Site ID: 75093
Spill Date: 1986-07-16

1151 E 165TH ST — 1151 E 165TH ST — E 1/4 - 1/2 (0.407 mi.) — BM345 — 652
Spill Number/Closed Date: 9201510 / 2006-10-31
Site ID: 100429
Spill Date: 1992-05-05

914 HOE STREET — ***914 HOE STREET*** — ***SE 1/4 - 1/2 (0.414 mi.)*** — ***BX348*** — ***662***
Spill Number/Closed Date: 9707310 / 2003-03-18
Site ID: 179122
Spill Date: 1997-09-20

APARTMENT BUILDING — 1275 WESTCHESTER AVE — E 1/4 - 1/2 (0.415 mi.) — BT350 — 666
Spill Number/Closed Date: 8905394 / 2006-11-02
Site ID: 129512
Spill Date: 1989-08-31

1025 ALDUS STREET — ***1025 ALDUS STREET*** — ***ESE 1/4 - 1/2 (0.421 mi.)*** — ***BY353*** — ***670***
Spill Number/Closed Date: 9211493 / 1993-01-07
Site ID: 117140
Spill Date: 1993-01-06

RESIDENCE — ***1133 BOSTON RD*** — ***WNW 1/4 - 1/2 (0.439 mi.)*** — ***CB364*** — ***686***
Spill Number/Closed Date: 1407197 / 2015-10-30
Site ID: 500700
Spill Date: 2014-10-09

FOREST HOUSES — ***1010 TRINITY AVENUE*** — ***W 1/4 - 1/2 (0.469 mi.)*** — ***388*** — ***778***
Spill Number/Closed Date: 9416142 / 2017-04-05
Spill Number/Closed Date: 9803822 / 2007-11-19
Spill Number/Closed Date: 9414977 / 1998-06-29
Site ID: 114753
Site ID: 114754
Site ID: 75142
Spill Date: 1995-03-14
Spill Date: 1998-06-25
Spill Date: 1995-02-14

Lower Elevation	Address	Direction / Distance	Map ID	Page

COMMERCIAL PROP-ERTY — ***922 WESTCHESTER AVE*** — ***SSW 1/4 - 1/2 (0.326 mi.)*** — ***BD264*** — ***521***
Spill Number/Closed Date: 0613228 / 2010-08-13
Site ID: 378227
Spill Date: 2007-03-07

SPILL NUMBER 0010726 — 935 E 163 ST — S 1/4 - 1/2 (0.342 mi.) — BF275 — 540
Spill Number/Closed Date: 0010726 / 2001-01-05
Site ID: 83415
Spill Date: 2000-12-26

SPILL NUMBER 9806674 — 915 KELLY ST — S 1/4 - 1/2 (0.402 mi.) — BW331 — 638
Spill Number/Closed Date: 9806674 / 1998-08-31
Site ID: 96884
Spill Date: 1998-08-31

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 3 NY UST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REV. J.A. POLITE AVE	***1180 REV JAMES A POL***	***NW 0 - 1/8 (0.077 mi.)***	***I32***	***62***
Database: UST, Date of Government Version: 09/21/2020				
FDNY - ENGINE 82	1215 INTERVALE AVENU	N 0 - 1/8 (0.105 mi.)	J63	126
Database: UST, Date of Government Version: 09/21/2020				
POWER TEST GETTY 002	1236 PROSPECT AVE	WNW 0 - 1/8 (0.120 mi.)	I83	170
Database: UST, Date of Government Version: 09/21/2020				

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 13 NY AST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OMEGA PROPERTIES L.L	900 EAST 167TH STREE	S 0 - 1/8 (0.020 mi.)	C8	21
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-603211				
PUBLIC SCHOOL 150 -	920 EAST 167TH STREE	ESE 0 - 1/8 (0.030 mi.)	D12	28
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-352292				
916 E 169 ST	916 EAST 169TH STREE	NE 0 - 1/8 (0.044 mi.)	A15	37
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-605278				
REV. J.A. POLITE AVE	***1180 REV JAMES A POL***	***NW 0 - 1/8 (0.077 mi.)***	***I32***	***62***
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-604480				
865 EAST 167TH STREE	865 E. 167 ST.	WSW 0 - 1/8 (0.079 mi.)	G37	76
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-604552				
1049 FOX STREET	1049 FOX STREET	SE 0 - 1/8 (0.087 mi.)	K49	98
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-469653				
SEMPER FI MGMT 7 COR	899 EAST 169TH STREE	N 0 - 1/8 (0.097 mi.)	J56	110
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-192805				
1079 HALL PLACE	1079 HALL PLACE	WSW 0 - 1/8 (0.102 mi.)	L60	117
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-064572				
1061 INTERVALE AVENU	1061 INTERVALE AVENU	SW 0 - 1/8 (0.103 mi.)	H61	119
Database: AST, Date of Government Version: 09/21/2020				

Facility Id: 2-468142

FDNY - ENGINE 82	1215 INTERVALE AVENU	N 0 - 1/8 (0.105 mi.)	J62	122
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-357103				
CITY OF NY DEPARTMEN	1102 SIMPSON ST	ESE 0 - 1/8 (0.119 mi.)	N78	154
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-468886 Facility Id: 2-601121				

Lower Elevation	Address	Direction / Distance	Map ID	Page
1141 TIFFANY STREET	1141 TIFFANY STREET	NNE 0 - 1/8 (0.013 mi.)	A3	12
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-601117				
1149 TIFFANY STREET	1149 TIFFANY STREET	NNE 0 - 1/8 (0.022 mi.)	A11	26
Database: AST, Date of Government Version: 09/21/2020 Facility Id: 2-601115				

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 6 NY VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1107-1113 FOX STREET	1107-1113 FOX STREET	ENE 0 - 1/8 (0.052 mi.)	D17	40
Database: VCP NYC, Date of Government Version: 07/24/2020				
899 WESTCHESTER AVEN	899 WESTCHESTER AVEN	SSW 1/4 - 1/2 (0.403 mi.)	BS336	643
Database: VCP NYC, Date of Government Version: 07/24/2020				
1125 WHITLOCK AVENUE	1125 WHITLOCK AVENUE	ESE 1/4 - 1/2 (0.439 mi.)	366	712
Database: VCP NYC, Date of Government Version: 07/24/2020				
925 HUNTS POINT AVE.	925 HUNTS POINT AVEN	SSE 1/4 - 1/2 (0.456 mi.)	CH379	769
Database: VCP NYC, Date of Government Version: 07/24/2020				
985 BRUCKNER BOULEVA	985 BRUCKNER BLVD	SSE 1/4 - 1/2 (0.481 mi.)	CH399	805
Database: VCP NYC, Date of Government Version: 07/24/2020				

Lower Elevation	Address	Direction / Distance	Map ID	Page
922 WESTCHESTER AVE.	922 WESTCHESTER AVEN	SSW 1/4 - 1/2 (0.326 mi.)	BD263	521
Database: VCP NYC, Date of Government Version: 07/24/2020				

State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 08/10/2020 has revealed that there are 2 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROSPECT COURT SITE Site Code: 392270	1224 PROSPECT AVENUE	WNW 0 - 1/8 (0.120 mi.)	R85	176
1095 SOUTHERN BLVD.- Site Code: 442053 Site Code: 461295	1095 SOUTHERN BLVD.	E 1/8 - 1/4 (0.143 mi.)	T97	220

ADDITIONAL ENVIRONMENTAL RECORDS

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 08/10/2020 has revealed that there are 205 NY Spills sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEXT TO Spill Number/Closed Date: 0402188 / 2004-06-28 Site ID: 83122 Spill Date: 2004-05-27	1147 INTERVELE AVE	NNW 0 - 1/8 (0.043 mi.)	E14	36
VACANT LOT Spill Number/Closed Date: 0508860 / 2006-05-19 Spill Number/Closed Date: 1103224 / 2012-09-20 Site ID: 354540 Site ID: 450781 Spill Date: 2005-10-25 Spill Date: 2011-06-22	1117 INTERVALE AVE	W 0 - 1/8 (0.058 mi.)	G21	46
LA MORENA BEAUTY SAL Spill Number/Closed Date: 1802955 / 2018-09-26 Site ID: 571571 Spill Date: 2018-06-16	899 E 169TH ST	N 0 - 1/8 (0.097 mi.)	J55	108
221916; 1066 HALL PL Spill Number/Closed Date: 1009155 / 2010-06-25 Site ID: 442463 Spill Date: 2010-06-15	1066 HALL PLACE	SW 0 - 1/8 (0.106 mi.)	H66	132
ENGINE CO. 082/LADD. Spill Number/Closed Date: 9711526 / 2002-04-24 Site ID: 218253	1213-15 INTERVALE AV	NNE 0 - 1/8 (0.111 mi.)	J69	136

Spill Date: 1998-01-14				
ENGINE CO. 082 FDNY Spill Number/Closed Date: 9711533 / 2002-04-24 Site ID: 291724 Spill Date: 1998-01-14	1213 -15 INTERVALE A	NNE 0 - 1/8 (0.111 mi.)	J70	137
VEH 60765 LEAKED HYD Spill Number/Closed Date: 0514801 / 2006-04-17 Site ID: 361611 Spill Date: 2006-03-25	E 167TH ST / SIMPSON	E 0 - 1/8 (0.118 mi.)	Q76	151
1236 PROSPECT AVE Spill Number/Closed Date: 9301254 / 1993-05-25 Site ID: 111526 Spill Date: 1993-04-27	***1236 PROSPECT AVE***	***WNW 0 - 1/8 (0.120 mi.)***	***I80***	***163***
PROSPECT TRANSMISSIO Spill Number/Closed Date: 0204812 / 2003-07-17 Spill Number/Closed Date: 0705797 / 2013-01-23 Site ID: 241867 Site ID: 386174 Spill Date: 2002-08-01 Spill Date: 2007-04-10	***1198 PROSPECT AVE***	***W 1/8 - 1/4 (0.127 mi.)***	***R88***	***193***
MANHOLE 18620 Spill Number/Closed Date: 0101139 / 2009-10-26 Site ID: 300329 Spill Date: 2001-04-30	EAST 168TH ST/PROSPE	NW 1/8 - 1/4 (0.149 mi.)	S103	232
SOUTHWEST CORNER OF Spill Number/Closed Date: 9711830 / 1998-01-26 Site ID: 199938 Spill Date: 1998-01-22	168TH ST & PROSPECT	NW 1/8 - 1/4 (0.149 mi.)	S104	233
JOSE GARCIA Spill Number/Closed Date: 0212170 / 2003-08-14 Site ID: 333873 Spill Date: 2003-03-11	1129 SOUTHERN BLVD	ENE 1/8 - 1/4 (0.152 mi.)	Q107	237
CON EDISON HYDRAULIC Spill Number/Closed Date: 1705452 / 2017-10-11 Site ID: 558737 Spill Date: 2017-08-31	EAST 167TH ST AND SO	E 1/8 - 1/4 (0.159 mi.)	Q112	248
MANHOLE TM895 Spill Number/Closed Date: 1000695 / 2010-05-21 Site ID: 433370 Spill Date: 2010-04-17	EAST 166TH ST AND PR	WSW 1/8 - 1/4 (0.178 mi.)	AA133	291
Not reported Spill Number/Closed Date: 9314674 / 1994-03-15 Site ID: 131092 Spill Date: 1994-03-15	***1095 PROSPECT AVENUE***	***WSW 1/8 - 1/4 (0.181 mi.)***	***AA136***	***295***
1122 WESTCHESTER AVE Spill Number/Closed Date: 9013008 / 1991-03-21 Site ID: 280570 Spill Date: 1991-03-21	1122 WESTCHESTER AVE	SE 1/8 - 1/4 (0.186 mi.)	U141	313
VAULT VF3211 Spill Number/Closed Date: 1101554 / 2011-06-03 Site ID: 449014	963 EAST 167TH ST	E 1/8 - 1/4 (0.186 mi.)	AC142	314

Spill Date: 2011-05-11				
PRIVATE RESD Spill Number/Closed Date: 1103625 / 2014-08-14 Site ID: 451194 Spill Date: 2011-06-30	968 EAST 167 ST	E 1/8 - 1/4 (0.187 mi.)	AC143	316
1070 SOUTHERN BLVD Spill Number/Closed Date: 9511913 / 1995-12-25 Site ID: 81605 Spill Date: 1995-12-20	1070 SOUTHERN BLVD	ESE 1/8 - 1/4 (0.190 mi.)	AD148	322
IN ROADWAY Spill Number/Closed Date: 1611343 / 2017-03-21 Site ID: 542220 Spill Date: 2017-03-20	WESTCHESTER AVE @ SO	SE 1/8 - 1/4 (0.195 mi.)	U157	342
1058 JAMES A POLITE Spill Number/Closed Date: 8808729 / 1989-02-07 Site ID: 152535 Spill Date: 1988-10-30	1058 JAMES A POLITE	SW 1/8 - 1/4 (0.197 mi.)	Z160	346
CALLER IN APT 5E Spill Number/Closed Date: 9912261 / 2000-02-07 Site ID: 77742 Spill Date: 2000-01-25	883 EAST 165TH ST	SW 1/8 - 1/4 (0.198 mi.)	Z163	350
DAVIDSON Spill Number/Closed Date: 9900891 / 2007-11-19 Spill Number/Closed Date: 9006300 / 2013-10-09 Spill Number/Closed Date: 0011819 / 2003-03-25 Site ID: 240266 Site ID: 235802 Site ID: 67186 Spill Date: 1999-04-23 Spill Date: 1990-09-08 Spill Date: 2001-02-01	***818 HOMES STREET***	***WNW 1/8 - 1/4 (0.203 mi.)***	***169***	***358***
1060 REV.JAMES A. PO Spill Number/Closed Date: 8806383 / 2003-02-10 Site ID: 296118 Spill Date: 1988-10-05	1060 REV.JAMES A. PO	SW 1/8 - 1/4 (0.205 mi.)	Z172	367
RESI: PRUITT Spill Number/Closed Date: 9814811 / 2003-02-19 Site ID: 293568 Spill Date: 1999-03-12	817 E168TH ST	NW 1/8 - 1/4 (0.207 mi.)	173	368
MANHOLE #TM1304 Spill Number/Closed Date: 0004425 / 2000-07-17 Site ID: 141808 Spill Date: 2000-07-13	TIFFANY AV & WESTCHE	S 1/8 - 1/4 (0.209 mi.)	AG174	369
VACANT LOT-E 165TH S Spill Number/Closed Date: 0009601 / 2005-08-22 Site ID: 199390 Spill Date: 2000-11-21	875 EAST 165TH ST	SW 1/8 - 1/4 (0.210 mi.)	Z179	381
HAROLD AV AND Spill Number/Closed Date: 0201653 / 2002-08-05 Spill Number/Closed Date: 0306078 / 2003-12-01 Site ID: 228584	WESTCHESTER AV	ESE 1/8 - 1/4 (0.212 mi.)	AD182	385

Site ID: 228585 Spill Date: 2002-05-14 Spill Date: 2003-09-08				
PARKING LOT NEXT TO Spill Number/Closed Date: 9815442 / 1999-03-29 Site ID: 305837 Spill Date: 1999-03-29	1030 REV. JAMES POLI	SW 1/8 - 1/4 (0.214 mi.)	Z183	387
1034 PROSPECT PLACE Spill Number/Closed Date: 9515469 / 1996-03-01 Site ID: 185708 Spill Date: 1996-03-01	***1034 PROSPECT PLACE***	***SW 1/8 - 1/4 (0.219 mi.)***	***AJ187***	***395***
IN THE BASEMENT Spill Number/Closed Date: 1611667 / 2017-03-31 Site ID: 544559 Spill Date: 2017-03-30	***997 KELLY STREET***	***S 1/8 - 1/4 (0.220 mi.)***	***AH188***	***397***
846 FREEMAN ST Spill Number/Closed Date: 9613362 / 1997-02-12 Site ID: 323244 Spill Date: 1997-02-12	846 FREEMAN ST	N 1/8 - 1/4 (0.228 mi.)	194	406
SIDEWALK Spill Number/Closed Date: 1411983 / 2015-06-03 Site ID: 505792 Spill Date: 2015-03-23	1046 SOUTHERN BLVD	SE 1/8 - 1/4 (0.231 mi.)	AL195	407
FREEMAN ST & INTERVA Spill Number/Closed Date: 9414079 / 1995-01-23 Site ID: 163274 Spill Date: 1995-01-23	FREEMAN ST & INTERVA	NNE 1/8 - 1/4 (0.234 mi.)	AK199	413
1351 PROSPECT AVENUE Spill Number/Closed Date: 9413257 / 1995-01-04 Site ID: 283885 Spill Date: 1995-01-04	***1351 PROSPECT AVENUE***	***NNW 1/8 - 1/4 (0.235 mi.)***	***AE200***	***414***
TRANSFORMER MANHOLE Spill Number/Closed Date: 0012303 / 2001-06-12 Site ID: 156753 Spill Date: 2001-02-15	WESTCHESTER AVE & HO	ESE 1/8 - 1/4 (0.236 mi.)	AD202	421
217517; HOE AVE AND Spill Number/Closed Date: 0914310 / 2009-09-14 Site ID: 433935 Spill Date: 2009-07-12	HOE AVE AND WESTCHES	ESE 1/8 - 1/4 (0.236 mi.)	AD203	422
ON SOUTHERN BLVD Spill Number/Closed Date: 9808883 / 1998-10-20 Site ID: 156356 Spill Date: 1998-10-16	HOME ST AND FREEMAN	NE 1/8 - 1/4 (0.237 mi.)	209	433
VERIZON NEW YORK INC Spill Number/Closed Date: 0709766 / 2009-03-18 Spill Number/Closed Date: 9705834 / 2000-05-02 Site ID: 390897 Site ID: 116015 Spill Date: 2007-12-11 Spill Date: 1997-08-14	***1106 HOE AVENUE***	***ESE 1/8 - 1/4 (0.238 mi.)***	***AM211***	***435***
PS158 SCHOOL	***800 HOME ST***	***W 1/8 - 1/4 (0.240 mi.)***	***AO213***	***440***

Spill Number/Closed Date: 9912787 / 2000-02-22
Site ID: 224257
Spill Date: 2000-02-09

UNKNOWN RESIDENCE — 806 FREEMAN ST. — NNW 1/8 - 1/4 (0.242 mi.) — AP216 — 446
Spill Number/Closed Date: 0500794 / 2005-05-12
Site ID: 343871
Spill Date: 2005-04-19

HOE ST. SEEPAGE — 1206 HOE AVE. — ENE 1/4 - 1/2 (0.251 mi.) — AN224 — 463
Spill Number/Closed Date: 8600851 / 1986-05-05
Site ID: 245281
Spill Date: 1986-05-03

CONCRETE BASEMENT — 1361 PROSPECT AVE — NNW 1/4 - 1/2 (0.254 mi.) — AP225 — 464
Spill Number/Closed Date: 1806318 / 2018-09-17
Site ID: 577037
Spill Date: 2018-09-12

Not reported — ***1137 VYSE AVENUE*** — ***E 1/4 - 1/2 (0.255 mi.)*** — ***226*** — ***465***
Spill Number/Closed Date: 0508452 / 2007-01-25
Site ID: 354043
Spill Date: 2005-10-14

1272 — UNION AVE — NW 1/4 - 1/2 (0.267 mi.) — AP227 — 467
Spill Number/Closed Date: 9704056 / 1997-07-07
Site ID: 242372
Spill Date: 1997-07-03

BEATRICE MCHALE — 978 FOX MTN RD — SSE 1/4 - 1/2 (0.269 mi.) — AS229 — 478
Spill Number/Closed Date: 1104461 / 2011-09-13
Site ID: 452069
Spill Date: 2011-07-21

970 KELLY ST — 970 KELLY ST — S 1/4 - 1/2 (0.270 mi.) — AR231 — 480
Spill Number/Closed Date: 9707280 / 1997-09-22
Site ID: 76858
Spill Date: 1997-09-18

PRIVATE RESD — 1122 WESTCHESTER AVE — ESE 1/4 - 1/2 (0.271 mi.) — AQ232 — 481
Spill Number/Closed Date: 1011672 / 2016-04-29
Site ID: 445558
Spill Date: 2011-02-22

980 PROSPECT AVE — 980 PROSPECT AVE — SW 1/4 - 1/2 (0.272 mi.) — AU233 — 482
Spill Number/Closed Date: 9806650 / 2003-02-25
Site ID: 319286
Spill Date: 1998-08-29

PS 116 — 977 FOX ST — SSE 1/4 - 1/2 (0.272 mi.) — AS234 — 483
Spill Number/Closed Date: 0103272 / 2001-09-18
Site ID: 255812
Spill Date: 2001-06-25

VAULT 2210 — BRISTON AND STEBBEN — N 1/4 - 1/2 (0.273 mi.) — AV235 — 484
Spill Number/Closed Date: 9800751 / 1998-06-12
Site ID: 320491
Spill Date: 1998-04-17

SPILL NUMBER 0012924 — 1272 UNION AVE — NNW 1/4 - 1/2 (0.273 mi.) — AP236 — 486
Spill Number/Closed Date: 0012924 / 2001-03-20
Spill Number/Closed Date: 0305369 / 2003-10-20
Spill Number/Closed Date: 9711653 / 1998-01-20

Site ID: 251810
Site ID: 251811
Site ID: 251812
Spill Date: 2001-03-08
Spill Date: 2003-08-20
Spill Date: 1998-01-16

HOME	1118 TINTON AVE	W 1/4 - 1/2 (0.274 mi.)	AO237	489
Spill Number/Closed Date: 1411522 / 2015-03-13 Site ID: 505302 Spill Date: 2015-03-10				
PRIVATE DWELLING	789 EAST 166TH STREE	W 1/4 - 1/2 (0.277 mi.)	238	490
Spill Number/Closed Date: 0401910 / 2009-09-24 Site ID: 79780 Spill Date: 2004-05-21				
MANHOLE 7905	EAST 168 STREET & TI	NW 1/4 - 1/2 (0.278 mi.)	AT239	491
Spill Number/Closed Date: 0606882 / 2007-01-17 Site ID: 370301 Spill Date: 2006-09-13				
1119 TINTON AVE/BX	1119 TINTON AVENUE	W 1/4 - 1/2 (0.278 mi.)	AO240	492
Spill Number/Closed Date: 9003882 / 2003-03-20 Site ID: 124086 Spill Date: 1990-07-07				
1218 TINTON AVENUE	1218 TINTON AVENUE	NW 1/4 - 1/2 (0.279 mi.)	AT241	494
Spill Number/Closed Date: 9514632 / 1996-02-15 Site ID: 155092 Spill Date: 1996-02-15				
1115 TINTON AVENUE	1115 TINTON AVENUE	W 1/4 - 1/2 (0.282 mi.)	AO242	495
Spill Number/Closed Date: 9002011 / 2009-08-17 Site ID: 91657 Spill Date: 1990-05-21				
TRANSFORMER MANHOLE	PROSPECT AV & 164TH	SW 1/4 - 1/2 (0.288 mi.)	AU243	496
Spill Number/Closed Date: 9908062 / 2002-02-20 Site ID: 302059 Spill Date: 1999-10-03				
215673; E 164 STREET	E 164 STREET AND PRO	SW 1/4 - 1/2 (0.288 mi.)	AU244	497
Spill Number/Closed Date: 0914032 / 2009-02-25 Site ID: 433074 Spill Date: 2009-02-19				
SPILL NUMBER 9810845	1034 HOE AVE	ESE 1/4 - 1/2 (0.288 mi.)	AW245	498
Spill Number/Closed Date: 9810845 / 1998-12-10 Site ID: 306803 Spill Date: 1998-11-25				
MANHOLE MH00459 CON	1382 PROSPECT AVE	N 1/4 - 1/2 (0.291 mi.)	AX246	499
Spill Number/Closed Date: 1509496 / 2017-03-09 Spill Number/Closed Date: 1600838 / 2017-03-09 Site ID: 520120 Site ID: 526127 Spill Date: 2015-12-18 Spill Date: 2016-04-25				
RESIDENCE	1076 FAILE ST	ESE 1/4 - 1/2 (0.294 mi.)	247	501
Spill Number/Closed Date: 9807799 / 1998-09-25				

Site ID: 274640
Spill Date: 1998-09-25

RITTER PL/PROSPECCT — RITTER PL/PROSPECT A — NNW 1/4 - 1/2 (0.295 mi.) — AX248 — 502
Spill Number/Closed Date: 0101500 / 2004-09-09
Site ID: 254687
Spill Date: 2001-05-08

HOUSING PRESERVATION — 1273 UNION AVE — NNW 1/4 - 1/2 (0.296 mi.) — AY249 — 503
Spill Number/Closed Date: 9706967 / 1997-09-11
Spill Number/Closed Date: 9803571 / 2004-01-25
Site ID: 239614
Site ID: 239615
Spill Date: 1997-09-11
Spill Date: 1998-06-19

MANHOLE 16380 — 1026 HOE AVE — SE 1/4 - 1/2 (0.297 mi.) — AW250 — 505
Spill Number/Closed Date: 9815395 / 1999-03-31
Site ID: 289403
Spill Date: 1999-03-27

MANHOLE #459 — IFO 1382 PROSPECT AV — NNW 1/4 - 1/2 (0.298 mi.) — AX251 — 507
Spill Number/Closed Date: 0010933 / 2001-05-30
Site ID: 127782
Spill Date: 2001-01-04

1227 PINTON AVE — 1227 PINTON AVE — NW 1/4 - 1/2 (0.302 mi.) — 252 — 508
Spill Number/Closed Date: 9515857 / 1996-08-14
Site ID: 93570
Spill Date: 1996-03-11

SOIL — 1134 WEST FARMS RD — E 1/4 - 1/2 (0.304 mi.) — AZ254 — 510
Spill Number/Closed Date: 1401361 / Not Reported
Site ID: 494638
Spill Date: 2014-05-08

MANHOLE #26904 — UNION AVENUE & RITTE — NNW 1/4 - 1/2 (0.306 mi.) — AY255 — 511
Spill Number/Closed Date: 0607068 / 2006-12-21
Site ID: 370523
Spill Date: 2006-09-19

BILLINGSLY RESIDENCE — 1035 FAILE ST — ESE 1/4 - 1/2 (0.308 mi.) — AW256 — 512
Spill Number/Closed Date: 9513585 / 1996-01-26
Site ID: 83070
Spill Date: 1996-01-26

PRIV RESIDENT — 1223 TINTON AVE — NW 1/4 - 1/2 (0.308 mi.) — AT257 — 513
Spill Number/Closed Date: 0512802 / 2006-02-10
Site ID: 359179
Spill Date: 2006-02-04

MANHOLE 26903 — RIDDER PL/UNION AVE — NNW 1/4 - 1/2 (0.320 mi.) — AY258 — 514
Spill Number/Closed Date: 0009664 / 2001-01-16
Site ID: 121660
Spill Date: 2000-11-24

COMMERCIAL PROPERTY — 1301-1321 LOUIS NINE — NNE 1/4 - 1/2 (0.320 mi.) — BA259 — 516
Spill Number/Closed Date: 0504741 / 2011-04-27
Site ID: 349644
Spill Date: 2005-07-20

PS 134 — 1330 BRISTON ST — N 1/4 - 1/2 (0.320 mi.) — AV260 — 517
Spill Number/Closed Date: 0208710 / 2002-11-22

Site ID: 321637
Spill Date: 2002-11-22

VEHICLE# 41089 IN AC | WESTCHESTER AVE & BR | E 1/4 - 1/2 (0.323 mi.) | BB261 | 519
Spill Number/Closed Date: 0600791 / 2006-05-15
Site ID: 362877
Spill Date: 2006-04-20

TM 873 | HOE AVENUE & ALDUS S | SE 1/4 - 1/2 (0.324 mi.) | BC262 | 520
Spill Number/Closed Date: 0604421 / 2006-10-05
Site ID: 367390
Spill Date: 2006-07-18

NEAR ROADWAY | 973 ALDUS ST. | SE 1/4 - 1/2 (0.327 mi.) | BC266 | 526
Spill Number/Closed Date: 0410493 / 2005-06-15
Site ID: 335458
Spill Date: 2004-12-21

212418; 1140 FOREST | 1140 FOREST AVE | WNW 1/4 - 1/2 (0.329 mi.) | 267 | 529
Spill Number/Closed Date: 0814276 / 2008-07-15
Site ID: 432466
Spill Date: 2008-07-11

FELLOWSHIP BAPTIST C | 1011 FAIL STREET | SE 1/4 - 1/2 (0.331 mi.) | AW268 | 530
Spill Number/Closed Date: 0300452 / 2004-01-14
Site ID: 208989
Spill Date: 2003-04-13

SPILL NUMBER 0103202 | 1057 BRYANT AVE | ESE 1/4 - 1/2 (0.336 mi.) | 270 | 533
Spill Number/Closed Date: 0103202 / 2001-08-06
Site ID: 115524
Spill Date: 2001-06-22

TANK PROBLEM | 1240 WESTCHESTER AVE | E 1/4 - 1/2 (0.338 mi.) | BB271 | 534
Spill Number/Closed Date: 0707582 / 2007-11-16
Site ID: 388302
Spill Date: 2007-10-10

CON EDISON | 1146 BRYANT AVE | E 1/4 - 1/2 (0.339 mi.) | AZ272 | 535
Spill Number/Closed Date: 0910226 / 2010-01-19
Site ID: 422974
Spill Date: 2009-12-15

955 E. 163RD ST | 955 E. 163RD ST | S 1/4 - 1/2 (0.341 mi.) | BE273 | 537
Spill Number/Closed Date: 9415280 / 1995-02-23
Site ID: 148661
Spill Date: 1995-02-22

MAN HOLE 378-887-1 | PROSPECT AV/JENNINGS | N 1/4 - 1/2 (0.346 mi.) | BG276 | 541
Spill Number/Closed Date: 9809308 / 1998-10-29
Site ID: 310821
Spill Date: 1998-10-26

NYNEX | 962 SOUTHERN BLVD | SSE 1/4 - 1/2 (0.346 mi.) | BH277 | 542
Spill Number/Closed Date: 9213482 / 1997-11-07
Spill Number/Closed Date: 0011537 / 2003-05-09
Site ID: 275467
Site ID: 188298
Spill Date: 1992-03-06
Spill Date: 2001-01-25

NYC BD OF ED - PUBLI | 750 JENNINGS AVE | NNW 1/4 - 1/2 (0.348 mi.) | BG278 | 546
Spill Number/Closed Date: 1212699 / 2014-05-27

Site ID: 475853
Spill Date: 2012-11-28

212664; 1234 BOSTON Spill Number/Closed Date: 0814312 / 2008-07-29 Site ID: 432493 Spill Date: 2008-07-22	1234 BOSTON ROAD	NW 1/4 - 1/2 (0.349 mi.)	BI280	555
COMMERCIAL PROPERTY Spill Number/Closed Date: 0801676 / 2008-05-30 Site ID: 397659 Spill Date: 2008-05-12	1262 BOSTON RD	NW 1/4 - 1/2 (0.350 mi.)	BI281	556
COMMERCIAL BUILDING Spill Number/Closed Date: 1611059 / 2020-04-08 Site ID: 541921 Spill Date: 2017-03-09	1325 SOUTHERN BLVD	NNE 1/4 - 1/2 (0.350 mi.)	BA282	558
985 EAST 163RD ST Spill Number/Closed Date: 0300226 / 2004-12-01 Site ID: 145077 Spill Date: 2003-04-07	985 EAST 163RD ST	S 1/4 - 1/2 (0.354 mi.)	BJ284	565
ON THE STREET Spill Number/Closed Date: 0400116 / 2004-04-13 Site ID: 171454 Spill Date: 2004-04-05	163RD/TIFANY AVE	S 1/4 - 1/2 (0.355 mi.)	BE285	566
1176 JACKSON AVE Spill Number/Closed Date: 0301867 / 2005-05-24 Site ID: 279635 Spill Date: 2003-05-20	1176 JACKSON AVE	WNW 1/4 - 1/2 (0.360 mi.)	BK287	568
SOIL Spill Number/Closed Date: 2000916 / Not Reported Site ID: 605546 Spill Date: 2020-05-13	1091 LONG FELLOW AVE	E 1/4 - 1/2 (0.361 mi.)	BB288	570
EXCAVATION SITE Spill Number/Closed Date: 0812018 / 2009-02-19 Site ID: 409623 Spill Date: 2009-02-04	940 FOX ST	SSE 1/4 - 1/2 (0.366 mi.)	BJ290	572
STREET Spill Number/Closed Date: 1511793 / 2016-03-29 Site ID: 524576 Spill Date: 2016-03-11	EAST 163 ST AND FOX	SSE 1/4 - 1/2 (0.366 mi.)	BJ291	573
MANHOLE 23970 Spill Number/Closed Date: 0901611 / 2009-06-02 Site ID: 413613 Spill Date: 2009-05-09	FOX STREET AND 163RD	SSE 1/4 - 1/2 (0.366 mi.)	BJ292	574
1262 BOSTON RD Spill Number/Closed Date: 9701270 / 2004-02-06 Site ID: 326070 Spill Date: 1997-04-29	1262 BOSTON RD	NW 1/4 - 1/2 (0.367 mi.)	BI293	575
APARTMENT BUILDING Spill Number/Closed Date: 1105210 / Not Reported Site ID: 452852 Spill Date: 2011-08-06	***995 ALDUS ST***	***SE 1/4 - 1/2 (0.367 mi.)***	***294***	***577***
JENNINGS ST & STEBBI	JENNINGS ST / STEBBI	NNE 1/4 - 1/2 (0.367 mi.)	BL295	580

Spill Number/Closed Date: 9403146 / 2008-06-02
Site ID: 138880
Spill Date: 1994-06-03

STEBBINS ST & JENNIN	STEBBINS ST / JENNIN	NNE 1/4 - 1/2 (0.367 mi.)	BL296	582
Spill Number/Closed Date: 9311752 / 2003-03-05 Site ID: 214332 Spill Date: 1994-01-03				
1182 W FARMS RD	1182 W FARMS RD	ENE 1/4 - 1/2 (0.370 mi.)	BN299	585
Spill Number/Closed Date: 9511996 / 1995-12-22 Site ID: 313883 Spill Date: 1995-12-22				
218383; E. 169TH STR	E. 169TH STREET AND	NW 1/4 - 1/2 (0.371 mi.)	BO300	586
Spill Number/Closed Date: 0914459 / 2009-09-11 Site ID: 433912 Spill Date: 2009-09-09				
IN STREET	163RD ST / PROSPECT	SW 1/4 - 1/2 (0.375 mi.)	BP303	590
Spill Number/Closed Date: 0507622 / 2005-09-26 Site ID: 353091 Spill Date: 2005-09-24				
1295-1301 BOSTON RD/	1295-1301 BOSTON ROA	NW 1/4 - 1/2 (0.377 mi.)	BO304	591
Spill Number/Closed Date: 8910593 / 1998-02-09 Site ID: 81046 Spill Date: 1990-02-06				
APT BLDG/COMMERCIAL	931 FOX ST	S 1/4 - 1/2 (0.377 mi.)	BJ306	593
Spill Number/Closed Date: 1012801 / 2011-04-29 Spill Number/Closed Date: 0901635 / 2012-01-20 Spill Number/Closed Date: 1200845 / 2013-06-27 Spill Number/Closed Date: 0903531 / 2013-09-23 Site ID: 447087 Site ID: 413637 Site ID: 463507 Site ID: 415646 Spill Date: 2011-03-24 Spill Date: 2009-05-10 Spill Date: 2012-04-26 Spill Date: 2009-06-24				
COMMERCIAL BUILDING	953 SOUTHERN BLVD	SSE 1/4 - 1/2 (0.380 mi.)	BH307	598
Spill Number/Closed Date: 1409944 / 2015-01-21 Site ID: 503598 Spill Date: 2015-01-09				
SPILL NUMBER 9908134	953 SOUTHERN BLVD	SSE 1/4 - 1/2 (0.380 mi.)	BH308	600
Spill Number/Closed Date: 9810982 / 1998-12-02 Spill Number/Closed Date: 9908134 / 2003-02-25 Site ID: 187896 Site ID: 187897 Spill Date: 1998-12-02 Spill Date: 1999-10-05				
986 TINTON AVENUE	986 TINTON AVENUE	WSW 1/4 - 1/2 (0.383 mi.)	309	602
Spill Number/Closed Date: 9506958 / 1995-09-07 Site ID: 153461 Spill Date: 1995-09-07				
MANHOLE #12923	SIMPSON / E 163 ST	SSE 1/4 - 1/2 (0.384 mi.)	BQ310	603

Spill Number/Closed Date: 0504553 / 2005-09-22
Site ID: 349418
Spill Date: 2005-07-16

SEWER LINE IFO	1368 BOSTON RD	NNW 1/4 - 1/2 (0.384 mi.)	BR311	604
Spill Number/Closed Date: 1411904 / 2015-03-23 Site ID: 505708 Spill Date: 2015-03-20				
CITY HPD BUILDING	1421 PROSPECT AVE.	N 1/4 - 1/2 (0.386 mi.)	BG313	608
Spill Number/Closed Date: 0704730 / 2009-09-24 Site ID: 384943 Spill Date: 2007-07-26				
REV JAMES A POLITE A	873 EAST 162ND ST	SSW 1/4 - 1/2 (0.386 mi.)	BS314	610
Spill Number/Closed Date: 9608306 / 2005-08-08 Site ID: 294717 Spill Date: 1996-10-02				
INSIDE NEXT TO ISOLA	1154-1180 LONGFELLOW	ENE 1/4 - 1/2 (0.387 mi.)	BN315	611
Spill Number/Closed Date: 1402577 / 2014-10-10 Site ID: 495909 Spill Date: 2014-06-10				
MILITA FERREIRA	1144 LONGFELLOW AVE	E 1/4 - 1/2 (0.388 mi.)	BT316	613
Spill Number/Closed Date: 0109421 / 2002-05-15 Site ID: 236589 Spill Date: 2001-12-24				
PRIVATE RESD	1387 BRISTOW ST	N 1/4 - 1/2 (0.389 mi.)	318	615
Spill Number/Closed Date: 1911885 / Not Reported Site ID: 602607 Spill Date: 2020-03-31				
VAULT 1250	945 SOUTHERN BLVD AT	SSE 1/4 - 1/2 (0.391 mi.)	BU319	616
Spill Number/Closed Date: 0504563 / 2005-09-22 Site ID: 349428 Spill Date: 2005-07-16				
VACANT CONSTRUCTION	1423 PROSPECT AV	N 1/4 - 1/2 (0.392 mi.)	BG322	620
Spill Number/Closed Date: 0403198 / 2004-07-29 Spill Number/Closed Date: 0306249 / 2003-11-03 Site ID: 323384 Site ID: 230728 Spill Date: 2004-06-23 Spill Date: 2003-09-10				
SPILL NUMBER 9714160	1389 STEBBINS AVE	N 1/4 - 1/2 (0.393 mi.)	BL323	623
Spill Number/Closed Date: 9714160 / 2002-04-30 Site ID: 86221 Spill Date: 1998-03-20				
Not reported	***1195 BOSTON ROAD***	***WNW 1/4 - 1/2 (0.396 mi.)***	***BK325***	***628***
Spill Number/Closed Date: 9800573 / 1998-04-14 Site ID: 194876 Spill Date: 1998-04-14				
EAST OF GERARD AV ON	EAST 162ND ST	SSW 1/4 - 1/2 (0.398 mi.)	BS326	632
Spill Number/Closed Date: 9806309 / 1998-10-02 Site ID: 258612 Spill Date: 1998-08-21				
SPILL NUMBER 0330022	1406-8 BRYANT AVE	NE 1/4 - 1/2 (0.398 mi.)	BV327	633

Spill Number/Closed Date: 0330022 / 2003-09-02
Site ID: 78348
Spill Date: 2003-07-25

VERIZON TRUCK 706660	1187 BOSTON RD	WNW 1/4 - 1/2 (0.399 mi.)	BK328	634
Spill Number/Closed Date: 1112415 / 2012-01-26 Site ID: 460351 Spill Date: 2012-01-26				
MH 5759	BOSTON ROAD & UNION	NNW 1/4 - 1/2 (0.399 mi.)	BR329	635
Spill Number/Closed Date: 0605185 / 2007-02-16 Site ID: 368306 Spill Date: 2006-08-03				
APT	1338-D SOUTHERN BLVD	NE 1/4 - 1/2 (0.402 mi.)	333	640
Spill Number/Closed Date: 0800871 / 2008-04-28 Site ID: 396697 Spill Date: 2008-04-21				
COMMERCIAL BLDG	1018 EAST 163RD ST	SSE 1/4 - 1/2 (0.402 mi.)	BQ334	641
Spill Number/Closed Date: 1001902 / 2010-06-03 Site ID: 434993 Spill Date: 2010-05-19				
COMMERCIAL PROPERTY	899 WESTCHESTER AVE	SSW 1/4 - 1/2 (0.403 mi.)	BS335	642
Spill Number/Closed Date: 1301585 / 2014-12-09 Site ID: 481978 Spill Date: 2013-05-15				
ON STREET IN STORM D	1309 CLINTON AVE	NW 1/4 - 1/2 (0.404 mi.)	BO337	644
Spill Number/Closed Date: 9302152 / 1993-05-17 Site ID: 267689 Spill Date: 1993-05-17				
SOIL	1262 WESTCHESTER AVE	E 1/4 - 1/2 (0.405 mi.)	338	645
Spill Number/Closed Date: 1101649 / 2011-07-14 Site ID: 449116 Spill Date: 2011-05-13				
INTERSECTION OF SOUT	INTERSECTION OF SOUT	SSE 1/4 - 1/2 (0.407 mi.)	BU339	646
Spill Number/Closed Date: 1000431 / 2010-05-26 Site ID: 431594 Spill Date: 2010-04-11				
HUNTS POINT TRAIN ST	163RD ST & SOUTHERN	SSE 1/4 - 1/2 (0.407 mi.)	BU340	647
Spill Number/Closed Date: 1215559 / 2015-04-17 Site ID: 478879 Spill Date: 2013-02-13				
1151 EAST 165TH ST/B	1151 EAST 165TH ST.	E 1/4 - 1/2 (0.407 mi.)	BM341	648
Spill Number/Closed Date: 8706894 / 1987-11-13 Site ID: 229211 Spill Date: 1987-11-13				
MANHOLE #13191	SOUTHERN BLVD/E.163R	SSE 1/4 - 1/2 (0.407 mi.)	BU342	649
Spill Number/Closed Date: 0301184 / 2004-02-10 Site ID: 102914 Spill Date: 2003-05-02				
GAS STATION	HUNTS PT AV/SOUTHERN	SSE 1/4 - 1/2 (0.407 mi.)	BU343	650
Spill Number/Closed Date: 9812056 / 2003-03-04 Site ID: 72421 Spill Date: 1998-12-27				
E. 163RD ST/SOUTHERN	E. 163RD ST/SOUTHERN	SSE 1/4 - 1/2 (0.407 mi.)	BU344	651

Spill Number/Closed Date: 9506753 / 1995-09-01
Site ID: 270524
Spill Date: 1995-09-01

207122; F/O 941 FAIL — F/O 941 FAILE ST — SE 1/4 - 1/2 (0.412 mi.) — BX346 — 653
Spill Number/Closed Date: 0890147 / 2007-07-23
Site ID: 399235
Spill Date: 2007-07-19

BP#5177 — 1365 BOSTON ROAD — NNW 1/4 - 1/2 (0.413 mi.) — BR347 — 654
Spill Number/Closed Date: 0512744 / 2015-10-28
Site ID: 359055
Spill Date: 2006-02-03

INTERSECTION — FREEMAN AVE/LONGFELL — ENE 1/4 - 1/2 (0.415 mi.) — BV349 — 665
Spill Number/Closed Date: 0201888 / 2004-01-12
Site ID: 263520
Spill Date: 2002-05-22

1378 BOSTON RD — 1378 BOSTON RD — NNW 1/4 - 1/2 (0.415 mi.) — BR351 — 668
Spill Number/Closed Date: 9615026 / 1997-03-31
Site ID: 146837
Spill Date: 1997-03-29

1216 CLINTON AVE — 1216 CLINTON AVENUE — NW 1/4 - 1/2 (0.417 mi.) — BO352 — 669
Spill Number/Closed Date: 9403842 / 1994-06-20
Site ID: 223504
Spill Date: 1994-06-18

EXCAVATION — 1344 CLINTON AVE — NNW 1/4 - 1/2 (0.424 mi.) — 354 — 673
Spill Number/Closed Date: 1402449 / 2014-08-12
Site ID: 495773
Spill Date: 2014-06-05

CON EDISON — ***1161 BOSTON RD*** — ***WNW 1/4 - 1/2 (0.425 mi.)*** — ***355*** — ***674***
Spill Number/Closed Date: 9201509 / 2004-02-05
Site ID: 79267
Spill Date: 1991-05-06

IFO — 789 EAST 163 ST — SW 1/4 - 1/2 (0.428 mi.) — 356 — 676
Spill Number/Closed Date: 9811451 / 2003-02-19
Site ID: 314282
Spill Date: 1998-12-11

LOUIS NINE BLVD — BTWN JENNINGS & E 17 — NNE 1/4 - 1/2 (0.429 mi.) — 357 — 678
Spill Number/Closed Date: 9804594 / 1998-08-27
Site ID: 331412
Spill Date: 1998-07-13

170TH ST — STEBBINS AV — N 1/4 - 1/2 (0.434 mi.) — BZ358 — 679
Spill Number/Closed Date: 0013276 / 2005-10-28
Site ID: 207700
Spill Date: 2001-03-20

SOUTHEAST CORNER — E 170TH ST/STEBBINS — N 1/4 - 1/2 (0.434 mi.) — BZ359 — 680
Spill Number/Closed Date: 0003855 / 2009-07-31
Site ID: 320196
Spill Date: 2000-05-22

SPILL NUMBER 0212116 — 927 FAILE ST — SE 1/4 - 1/2 (0.434 mi.) — BX360 — 681
Spill Number/Closed Date: 0212068 / 2003-04-18
Spill Number/Closed Date: 0212116 / 2003-03-11
Site ID: 321530

Site ID: 321531 Spill Date: 2003-03-07 Spill Date: 2003-03-10				
MANHOLE 495 Spill Number/Closed Date: 9908693 / 2002-02-22 Site ID: 298677 Spill Date: 1999-10-18	WEST FARM RD/ FREEDM	ENE 1/4 - 1/2 (0.435 mi.)	361	683
1260 FRANKLIN AVE. Spill Number/Closed Date: 9208451 / 1995-03-31 Site ID: 135375 Spill Date: 1992-10-22	1260 FRANKLIN AVE.	NW 1/4 - 1/2 (0.437 mi.)	CA362	684
LEAKING JOINT IN MAN Spill Number/Closed Date: 0602555 / 2006-11-15 Site ID: 365056 Spill Date: 2006-06-06	WESTCHESTER AVE & HE	SSW 1/4 - 1/2 (0.438 mi.)	363	685
MANHOLE 17576 Spill Number/Closed Date: 9913058 / 2004-11-16 Site ID: 172890 Spill Date: 2000-02-16	ALDUS ST & LONGFELLO	ESE 1/4 - 1/2 (0.439 mi.)	BY365	711
Not reported Spill Number/Closed Date: 0708922 / 2008-11-12 Site ID: 389913 Spill Date: 2007-11-15	***1250 FRANKLIN AVENUE***	***NW 1/4 - 1/2 (0.439 mi.)***	***CA367***	***712***
VAULT 2259 Spill Number/Closed Date: 0004194 / 2004-04-20 Site ID: 219898 Spill Date: 2000-07-07	880 REV. JAMES POLIT	SSW 1/4 - 1/2 (0.442 mi.)	CC368	732
VAULT #2259 Spill Number/Closed Date: 0005407 / 2004-06-02 Site ID: 143727 Spill Date: 2000-08-06	REV. JAMES POLITE AV	SSW 1/4 - 1/2 (0.442 mi.)	CC369	733
VAULT # VS2259 Spill Number/Closed Date: 9906451 / 2002-02-20 Site ID: 215329 Spill Date: 1999-08-30	IFO 880 REV JAMES AV	SSW 1/4 - 1/2 (0.442 mi.)	CC370	734
M Z S AUTO PARTS Spill Number/Closed Date: 0209650 / 2002-12-20 Site ID: 267029 Spill Date: 2002-12-19	BOSTON RD (170 TH ST	NNW 1/4 - 1/2 (0.443 mi.)	CD371	735
AMBUTRANS HOLDING CO Spill Number/Closed Date: 0302597 / 2006-04-10 Site ID: 207170 Spill Date: 2003-06-11	***1028 FREEMAN STREET***	***ENE 1/4 - 1/2 (0.447 mi.)***	***CE372***	***737***
1074 BOSTON RD/BX Spill Number/Closed Date: 9100622 / 1991-04-16 Site ID: 104313 Spill Date: 1991-04-16	1074 BOSTON ROAD	W 1/4 - 1/2 (0.447 mi.)	CB373	740
MANHOLE 17607 Spill Number/Closed Date: 0201783 / 2002-06-07 Site ID: 257480 Spill Date: 2002-05-18	***1431 LONGFELLOW AVE***	***NE 1/4 - 1/2 (0.448 mi.)***	***CF374***	***741***
FBHC	***1 WEST FARMS ROAD***	***ENE 1/4 - 1/2 (0.449 mi.)***	***CE375***	***744***

Spill Number/Closed Date: 9601923 / 1996-05-09
Site ID: 60333
Spill Date: 1996-05-08

212319; 1253 FRANKLI | 1253 FRANKLIN AVENUE | NW 1/4 - 1/2 (0.453 mi.) | CA377 | 749
Spill Number/Closed Date: 0814260 / 2008-07-15
Site ID: 432456
Spill Date: 2008-07-07

GASTERIA SERVICE STA | 925 HUNTS POINT AVE | SSE 1/4 - 1/2 (0.456 mi.) | CH378 | 750
Spill Number/Closed Date: 0230035 / Not Reported
Spill Number/Closed Date: 0611717 / 2007-01-26
Spill Number/Closed Date: 9513533 / 2003-02-28
Site ID: 239796
Site ID: 376411
Site ID: 207349
Spill Date: 2002-02-08
Spill Date: 2007-01-21
Spill Date: 1996-01-25

RESIDENCE | 1463 HOE AVE | NE 1/4 - 1/2 (0.458 mi.) | 380 | 770
Spill Number/Closed Date: 0512325 / 2006-01-25
Site ID: 358619
Spill Date: 2006-01-24

SNELL RESIDENCE | 1047 TRINITY | W 1/4 - 1/2 (0.459 mi.) | CI381 | 771
Spill Number/Closed Date: 0412538 / 2005-03-17
Site ID: 338134
Spill Date: 2005-02-26

DRUM RUN | JENNINGS ST AND VYSE | NE 1/4 - 1/2 (0.461 mi.) | 382 | 772
Spill Number/Closed Date: 1511795 / 2016-03-22
Site ID: 524578
Spill Date: 2016-03-11

MANHOLE 26188 | BRUCKNER BLVD/BRYANT | SE 1/4 - 1/2 (0.462 mi.) | CJ383 | 773
Spill Number/Closed Date: 0010402 / 2001-02-01
Site ID: 169073
Spill Date: 2000-12-15

BRYANT AVE & | BRUCKNER EXP N SERVI | SE 1/4 - 1/2 (0.462 mi.) | CJ384 | 774
Spill Number/Closed Date: 0302382 / 2003-07-03
Site ID: 227128
Spill Date: 2003-06-05

DRUM RUN | BRUCKNER BLVD/WHITLO | SE 1/4 - 1/2 (0.467 mi.) | CK386 | 776
Spill Number/Closed Date: 0801100 / 2008-04-30
Site ID: 396965
Spill Date: 2008-04-28

MANHOLE 22212 | LONFELLOW AVE+BRUCKN | SE 1/4 - 1/2 (0.467 mi.) | CK387 | 777
Spill Number/Closed Date: 0009137 / 2001-05-29
Site ID: 118635
Spill Date: 2000-11-07

FOREST HOUSES | 1010 TRINITY AVENUE | W 1/4 - 1/2 (0.469 mi.) | 388 | 778
Spill Number/Closed Date: 0813643 / 2009-11-16
Spill Number/Closed Date: 9700337 / 2007-11-19
Site ID: 411337
Site ID: 119140
Spill Date: 2009-03-18

Spill Date: 1997-04-07

JOHNSON RESIDENCE — 653 JEFFERSON PL — NNW 1/4 - 1/2 (0.471 mi.) — 389 — 786
Spill Number/Closed Date: 9516270 / 2003-02-18
Spill Number/Closed Date: 9516535 / 1996-03-23
Site ID: 132751
Site ID: 169899
Spill Date: 1996-03-19
Spill Date: 1996-03-23

PRIVATE HOME — 1447 LONGFELLOW AVE — NE 1/4 - 1/2 (0.473 mi.) — CF390 — 788
Spill Number/Closed Date: 0713851 / 2008-04-02
Site ID: 395674
Spill Date: 2008-03-31

BRUCKNER EXP. — BRUCKNER EXPY & FAIL — SE 1/4 - 1/2 (0.475 mi.) — 391 — 790
Spill Number/Closed Date: 8602393 / 1986-07-11
Site ID: 239402
Spill Date: 1986-07-11

MORRIS HIGH SCHOOL — BOSTON RD AND 166TH — W 1/4 - 1/2 (0.476 mi.) — CI392 — 791
Spill Number/Closed Date: 1012902 / 2011-04-14
Site ID: 447201
Spill Date: 2011-03-28

MANHOLE #5722 — 166 TH ST & BOSTON R — W 1/4 - 1/2 (0.476 mi.) — CI393 — 792
Spill Number/Closed Date: 9903079 / 2003-06-25
Site ID: 302963
Spill Date: 1999-06-17

PRIVATE HOME — 916 SOUTHERN BLVD — SSE 1/4 - 1/2 (0.476 mi.) — 394 — 794
Spill Number/Closed Date: 0704641 / 2007-08-13
Site ID: 384837
Spill Date: 2007-07-25

211486; E E 170 ST A — E E 170 ST AND CROTO — NNW 1/4 - 1/2 (0.477 mi.) — CD395 — 795
Spill Number/Closed Date: 0814203 / 2008-07-14
Site ID: 432414
Spill Date: 2008-05-21

PROSPECT AVENUE — PROSPECT AVENUE — N 1/4 - 1/2 (0.479 mi.) — 396 — 796
Spill Number/Closed Date: 9312983 / 1994-09-01
Site ID: 292698
Spill Date: 1994-02-03

NYC BD OF ED - PUBLI — ***1434 LONGFELLOW AVE*** — ***ENE 1/4 - 1/2 (0.480 mi.)*** — ***CF397*** — ***797***
Spill Number/Closed Date: 1103358 / 2011-09-19
Site ID: 450919
Spill Date: 2011-06-24

VACANT LOT — 985 BRUCKNER BLVD — SSE 1/4 - 1/2 (0.481 mi.) — CH398 — 804
Spill Number/Closed Date: 1501867 / 2016-05-06
Site ID: 508105
Spill Date: 2015-05-20

1074 BOSTON ROAD — 1074 BOSTON ROAD — W 1/4 - 1/2 (0.484 mi.) — CI400 — 806
Spill Number/Closed Date: 9105538 / 1995-06-07
Spill Number/Closed Date: 9210065 / 1992-11-30
Spill Number/Closed Date: 9611745 / 1996-12-27
Site ID: 274372
Site ID: 104314
Site ID: 104315

Spill Date: 1991-08-22
Spill Date: 1992-11-30
Spill Date: 1996-12-27

MCKINLEY HOUSES	***720 EAST 163RD STREE***	***WSW 1/4 - 1/2 (0.484 mi.)***	***401***	***808***
Spill Number/Closed Date: 0011903 / 2003-03-25 Site ID: 254086 Spill Date: 2001-02-04				
ODOM HOME	1410 CROTONA AVE	NNW 1/4 - 1/2 (0.487 mi.)	CD402	813
Spill Number/Closed Date: 0701545 / 2010-09-22 Site ID: 381080 Spill Date: 2007-05-07				
1362 FRANKLIN AVENUE	1362 FRANKLIN AVENUE	NNW 1/4 - 1/2 (0.488 mi.)	403	815
Spill Number/Closed Date: 9413141 / 1995-01-03 Site ID: 302269 Spill Date: 1995-01-03				
598 BOSTON RD & 166T	598 166 BOSTON RD A-	W 1/4 - 1/2 (0.499 mi.)	404	817
Spill Number/Closed Date: 9415725 / 1995-03-04 Site ID: 291150 Spill Date: 1995-03-04				

Lower Elevation	Address	Direction / Distance	Map ID	Page
OPEN EXCAVATION- CON	INTERVALE AVE AND 16	WSW 0 - 1/8 (0.060 mi.)	B22	48
Spill Number/Closed Date: 0900528 / 2009-06-19 Site ID: 412471 Spill Date: 2009-04-15				
EXCAVATION SITE	INTERVALE AVE & 167T	WSW 0 - 1/8 (0.060 mi.)	B23	49
Spill Number/Closed Date: 0900750 / 2009-06-19 Site ID: 412704 Spill Date: 2009-04-20				
LEAKING OIL LINE AT	1070 INTERVALE ROAD	SSW 0 - 1/8 (0.068 mi.)	H24	50
Spill Number/Closed Date: 1407711 / 2014-10-28 Site ID: 501239 Spill Date: 2014-10-27				
BASEMENT	1070 INTERVALE AVE	SSW 0 - 1/8 (0.068 mi.)	H25	52
Spill Number/Closed Date: 1408154 / 2014-11-07 Site ID: 501706 Spill Date: 2014-11-06				
RESI: SAM VELAZQUEZ	896 HOME ST	NNE 0 - 1/8 (0.080 mi.)	J38	78
Spill Number/Closed Date: 9600274 / 1996-04-05 Site ID: 98031 Spill Date: 1996-04-05				
PRIVATE DWELLING	1005 INTERVALE AVE	SSW 1/8 - 1/4 (0.215 mi.)	AI184	388
Spill Number/Closed Date: 1104395 / 2012-02-14 Spill Number/Closed Date: 1005273 / 2010-10-01 Site ID: 452000 Site ID: 438585 Spill Date: 2011-07-20 Spill Date: 2010-05-07				
COMMERCIAL PROPERTY	1001 INTERVAL AVE	SSW 1/8 - 1/4 (0.219 mi.)	AH186	394
Spill Number/Closed Date: 0506473 / 2006-03-12				

Site ID: 351702 Spill Date: 2005-08-25				
COMMERCIAL PROP-ERTY	***922 WESTCHESTER AVE***	***SSW 1/4 - 1/2 (0.326 mi.)***	***BD264***	***521***
Spill Number/Closed Date: 0700175 / 2012-12-14 Site ID: 379468 Spill Date: 2007-03-27				
AUTO BODY	920 -922 WESTCHESTER	SSW 1/4 - 1/2 (0.335 mi.)	BD269	531
Spill Number/Closed Date: 0803439 / 2008-09-03 Site ID: 400172 Spill Date: 2008-06-23				
APT BUILDING	945 EAST 163 ST	S 1/4 - 1/2 (0.341 mi.)	BE274	538
Spill Number/Closed Date: 1405667 / 2014-09-24 Site ID: 499102 Spill Date: 2014-08-25				
VAULT #VS870	KELLY ST BY 163RD ST	S 1/4 - 1/2 (0.352 mi.)	BE283	563
Spill Number/Closed Date: 0303709 / 2003-08-27 Site ID: 119865 Spill Date: 2003-07-09				
MANHOLE #16494	EAST 163RD ST / INTE	S 1/4 - 1/2 (0.357 mi.)	BF286	567
Spill Number/Closed Date: 9900773 / 2002-06-11 Site ID: 93921 Spill Date: 1999-04-20				
GAS STATION	901 EAST 163RD ST	SSW 1/4 - 1/2 (0.369 mi.)	BD297	583
Spill Number/Closed Date: 0905073 / 2009-07-31 Site ID: 417322 Spill Date: 2009-07-31				
ON STREET	943 -945 KELLER AVE	S 1/4 - 1/2 (0.371 mi.)	BE301	587
Spill Number/Closed Date: 0109027 / 2001-12-13 Site ID: 115368 Spill Date: 2001-12-11				
COMMERCIAL BLDG.	940 TIFFANY ST.	S 1/4 - 1/2 (0.372 mi.)	BE302	588
Spill Number/Closed Date: 0800426 / 2008-04-11 Site ID: 396178 Spill Date: 2008-04-10				
936 INTERVALE AVE	936 INTERVALE AVE	S 1/4 - 1/2 (0.392 mi.)	BF321	619
Spill Number/Closed Date: 9108859 / 1991-11-19 Site ID: 70080 Spill Date: 1991-11-19				
DAWSON ST/INTERVALE	DAWSON ST/INTERVALE	S 1/4 - 1/2 (0.400 mi.)	BW330	636
Spill Number/Closed Date: 9516745 / 1996-03-28 Site ID: 257819 Spill Date: 1996-03-28				
IN FRONT OF	1296 WESTCHESTER AVE	E 1/4 - 1/2 (0.451 mi.)	CG376	748
Spill Number/Closed Date: 1003326 / 2010-07-28 Site ID: 436545 Spill Date: 2010-06-24				
STREET	HOME ST AND WESTCHES	E 1/4 - 1/2 (0.467 mi.)	CG385	775
Spill Number/Closed Date: 0310108 / 2003-12-02 Site ID: 289877 Spill Date: 2003-11-25				
MANHOLE #4265	FOX ST/TIFFANY ST	S 1/4 - 1/2 (0.499 mi.)	405	818

Spill Number/Closed Date: 9911325 / 2003-06-17
Site ID: 111668
Spill Date: 1999-12-27

NY SPILLS 90: 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.

A review of the NY SPILLS 90 list, as provided by EDR, and dated 12/14/2012 has revealed that there is 1 NY SPILLS 90 site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JHS 136 Status: ACTIVE Site Id: 1212699	750 JENNINGS ST	NNW 1/4 - 1/2 (0.348 mi.)	BG279	555

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 06/15/2020 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON SERVICE B EPA ID:: NYP004576922	1139 TIFFANY ST FRON	NNE 0 - 1/8 (0.006 mi.)	A1	8
CON EDISON SERVICE B EPA ID:: NYP004577821	***900 E 167TH ST FRONT***	***S 0 - 1/8 (0.020 mi.)***	***C6***	***17***
CON EDISON SERVICE B EPA ID:: NYP004576815	902 E 169TH ST FRONT	NNE 0 - 1/8 (0.054 mi.)	A18	41
CON EDISON EPA ID:: NYP004775862	1090 FOX ST	ESE 0 - 1/8 (0.070 mi.)	D29	58
CON EDISON EPA ID:: NYP004769741	1080 HILL PL SB15423	SW 0 - 1/8 (0.081 mi.)	H40	81
CON EDISON EPA ID:: NYP004863268	1080 HALL PL FRONT O	SW 0 - 1/8 (0.081 mi.)	H42	84
CON EDISON SERVICE B EPA ID:: NYP004576864	1120 FOX ST	ENE 0 - 1/8 (0.083 mi.)	F45	89
CON EDISON EPA ID:: NYP004879809	***1089 SIMPSON***	***ESE 0 - 1/8 (0.100 mi.)***	***N58***	***113***
CON EDISON MANHOLE 1 EPA ID:: NYP004220240	***SIMPSON AVE & E 167T***	***E 0 - 1/8 (0.111 mi.)***	***Q71***	***138***
CON EDISON MANHOLE 1	SIMPSON AVE & E 167T	E 0 - 1/8 (0.111 mi.)	Q72	143

EPA ID:: NYP004220182				
CON EDISON SERVICE B EPA ID:: NYP004542114	1226 PROSPECT AVE	WNW 0 - 1/8 (0.117 mi.)	R74	146
CON EDISON SERVICE B EPA ID:: NYP004207787	***1234 PROSPECT AVE &***	***WNW 0 - 1/8 (0.120 mi.)***	***I79***	***159***
GETTY PETROLEUM CORP EPA ID:: NY0000071217	***1236 PROSPECT AVE***	***WNW 0 - 1/8 (0.120 mi.)***	***I81***	***165***

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 12/02/2020 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUCKY/BETHEL/J&Y CLE Facility Id: 2-6007-00664	1120(1240) WESTCHEST	ESE 1/8 - 1/4 (0.243 mi.)	AQ217	447

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 01/01/2019 has revealed that there are 121 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004576922	1139 TIFFANY ST FRON	NNE 0 - 1/8 (0.006 mi.)	A2	10
CON EDISON EPA ID: NYP004642641	1117 KELLY ST	WSW 0 - 1/8 (0.015 mi.)	B4	14
CON EDISON EPA ID: NYP004577821	900 E 167TH ST FRONT	S 0 - 1/8 (0.020 mi.)	C7	19
PS 150X SCHOOL EPA ID: NYR000199042	***920 E 167TH ST***	***ESE 0 - 1/8 (0.030 mi.)***	***D13***	***31***
CON EDISON EPA ID: NYP004576815	902 E 169TH ST FRONT	NNE 0 - 1/8 (0.054 mi.)	A19	43
CON EDISON EPA ID: NYP004596227	1109 FOX AVE	ENE 0 - 1/8 (0.055 mi.)	F20	45
CON EDISON EPA ID: NYP004643342	926 E 169 ST	ENE 0 - 1/8 (0.068 mi.)	F26	53
CON EDISON EPA ID: NYP004775862	1090 FOX ST	ESE 0 - 1/8 (0.070 mi.)	D28	56
CON EDISON EPA ID: NYP004600763	1060 KELLY ST	S 0 - 1/8 (0.073 mi.)	H30	61
CON EDISON EPA ID: NYP004641908	1049 KELLY ST	SSW 0 - 1/8 (0.078 mi.)	H34	71
CON EDISON EPA ID: NYP004860165	OPP 864 HOME ST	NW 0 - 1/8 (0.079 mi.)	E35	73
CON EDISON	1080 HILL PL SB15423	SW 0 - 1/8 (0.081 mi.)	H41	83

EPA ID: NYP004769741				
CON ED EPA ID: NYP004863268	1080 HALL PL FRONT O	SW 0 - 1/8 (0.081 mi.)	H43	87
CON EDISON EPA ID: NYP004576864	***1120 FOX ST***	***ENE 0 - 1/8 (0.083 mi.)***	***F46***	***92***
CON EDISON EPA ID: NYP004642617	927 E 169 ST	ENE 0 - 1/8 (0.087 mi.)	F47	95
CON EDISON EPA ID: NYP004593612	1075 INTERVALE AVE F	SW 0 - 1/8 (0.087 mi.)	H48	96
CON EDISON EPA ID: NYP004580445	1139 FOX ST	NE 0 - 1/8 (0.089 mi.)	J50	100
CON EDISON EPA ID: NYP004580502	1187 REV JAMES POLIT	WNW 0 - 1/8 (0.090 mi.)	I51	101
CON EDISON - VAULT T EPA ID: NYP004932818 EPA ID: NYP004685335	1099 HALL PL	WSW 0 - 1/8 (0.092 mi.)	L52	103
CON EDISON EPA ID: NYP004641882	1050 KELLY ST	S 0 - 1/8 (0.093 mi.)	M53	105
CON ED EPA ID: NYP004856108	1072 HALL PLACE	SW 0 - 1/8 (0.094 mi.)	H54	106
CON ED EPA ID: NYP004854754	888 EAST 169TH STREE	NNW 0 - 1/8 (0.100 mi.)	O59	116
CON EDISON EPA ID: NYP004580411	***1140 FOX ST***	***NE 0 - 1/8 (0.106 mi.)***	***P64***	***128***
CON EDISON EPA ID: NYP004639589	1048 FOX ST	SE 0 - 1/8 (0.106 mi.)	K65	130
CON EDISON EPA ID: NYP004639175	F/O 1042 KELLY ST	S 0 - 1/8 (0.109 mi.)	M67	133
CON EDISON EPA ID: NYP004643466	1151 SIMPSON ST	ENE 0 - 1/8 (0.109 mi.)	P68	134
CON EDISON MANHOLE 1 EPA ID: NYP004220240	***SIMPSON AVE & E 167T***	***E 0 - 1/8 (0.111 mi.)***	***Q71***	***138***
CON EDISON EPA ID: NYP004596318	1230 PROSPECT AV	WNW 0 - 1/8 (0.116 mi.)	I73	145
CON EDISON EPA ID: NYP004542114	***1226 PROSPECT AVE***	***WNW 0 - 1/8 (0.117 mi.)***	***R75***	***149***
CON EDISON EPA ID: NYP004597779	1069 SIMPSON ST	SE 0 - 1/8 (0.119 mi.)	N77	152
CON EDISON SERVICE B EPA ID: NYP004207787	***1234 PROSPECT AVE &***	***WNW 0 - 1/8 (0.120 mi.)***	***I79***	***159***
GETTY PETROLEUM CORP EPA ID: NY0000071217	***1236 PROSPECT AVE***	***WNW 0 - 1/8 (0.120 mi.)***	***I81***	***165***
CON EDISON EPA ID: NYP004643292	1038 FOX ST	SE 0 - 1/8 (0.120 mi.)	K84	175
PROSPECT COURT SITE EPA ID: NYD000698563	***1198 PROSPECT AVENUE***	***W 1/8 - 1/4 (0.127 mi.)***	***R87***	***181***
CON EDISON	1288 PROSPECT AVE	NW 1/8 - 1/4 (0.127 mi.)	S89	205

EPA ID: NYP004592291				
NEW YORK CITY POLICE EPA ID: NYR000002618	***1086 SIMPSON ST***	***ESE 1/8 - 1/4 (0.128 mi.)***	***N90***	***207***
CON EDISON EPA ID: NYP004577052	945 E 167TH ST	E 1/8 - 1/4 (0.129 mi.)	Q91	212
CON EDISON EPA ID: NYP004743811	LYMAN PL & STEBBINS	NNW 1/8 - 1/4 (0.129 mi.)	O92	213
CON EDISON EPA ID: NYP004520177	HOME ST & PROSPECT A	WNW 1/8 - 1/4 (0.132 mi.)	R94	216
CON EDISON EPA ID: NYP004519062	HOME ST & PROSPECT A	WNW 1/8 - 1/4 (0.132 mi.)	R95	217
CON EDISON EPA ID: NYP004756565	953 E 167TH ST	E 1/8 - 1/4 (0.146 mi.)	Q99	227
CON EDISON EPA ID: NYP004577326	1121 SOUTHERN BLVD F	E 1/8 - 1/4 (0.149 mi.)	Q100	228
CON EDISON EPA ID: NYP004756870	1125 SOUTHERN BLVD	E 1/8 - 1/4 (0.149 mi.)	Q101	230
CON ED EPA ID: NYP004862906	1064 SIMPSON AVENUE	SE 1/8 - 1/4 (0.150 mi.)	U105	234
CON EDISON EPA ID: NYP004639373	1020 FOX ST	SSE 1/8 - 1/4 (0.151 mi.)	V106	236
NYNEX EPA ID: NYP000913871	KELLY ST & 165TH ST	S 1/8 - 1/4 (0.152 mi.)	W108	239
ATOMIC CLEANERS EPA ID: NY0001493220	***936 E 165TH ST BETWE***	***S 1/8 - 1/4 (0.154 mi.)***	***W109***	***240***
CONSOLIDATED EDISON EPA ID: NYP004250593	TIFFANY & 165TH STRE	S 1/8 - 1/4 (0.156 mi.)	110	245
CON EDISON EPA ID: NYP004609624	1346 LYMAN PL	NNW 1/8 - 1/4 (0.159 mi.)	X111	247
CONSOLIDATED EDISON EPA ID: NYP004230777	EAST 167 & SOUTHERN	E 1/8 - 1/4 (0.159 mi.)	Q113	249
CON EDISON TRANSFORM EPA ID: NYP004215406	***E 167TH ST & SOUTHER***	***E 1/8 - 1/4 (0.159 mi.)***	***Q114***	***251***
CON EDISON EPA ID: NYP004639829	1274 REV JAMES A POL	N 1/8 - 1/4 (0.159 mi.)	X115	256
CON ED EPA ID: NYP004855835	1274 REV JAMES A POL	N 1/8 - 1/4 (0.159 mi.)	X116	257
CON EDISON EPA ID: NYP004756573	957 E 167TH ST	E 1/8 - 1/4 (0.159 mi.)	Q117	259
CON EDISON EPA ID: NYP004681805	820 EAST 168 ST	NW 1/8 - 1/4 (0.161 mi.)	S119	261
MTA NYCT SIMPSON WES EPA ID: NYP000971085	***1043 SIMPSON ST***	***SE 1/8 - 1/4 (0.162 mi.)***	***U120***	***263***
CON EDISON EPA ID: NYP004597977	1259 CHISHOLM ST	N 1/8 - 1/4 (0.164 mi.)	Y121	267
CON EDISON	F/O 1265 REV JAMES A	N 1/8 - 1/4 (0.164 mi.)	X122	268

EPA ID: NYP004666160				
CON EDISON EPA ID: NYP004590527	1065 SOUTHERN BLVD F	ESE 1/8 - 1/4 (0.167 mi.)	U124	274
CON EDISON EPA ID: NYP004684197	930 EAST 165 ST	S 1/8 - 1/4 (0.167 mi.)	W125	275
CON EDISON EPA ID: NYP004580965 EPA ID: NYP004637500	***1035 HALL PL***	***SW 1/8 - 1/4 (0.172 mi.)***	***Z127***	***278***
CON EDISON EPA ID: NYP004640496	1284 REV JAMES A POL	N 1/8 - 1/4 (0.173 mi.)	X128	282
CON EDISON EPA ID: NYP004837951	855 E 169TH ST	NNW 1/8 - 1/4 (0.173 mi.)	X130	284
CON ED EPA ID: NYP004849398	962 EAST 167TH ST	E 1/8 - 1/4 (0.177 mi.)	T131	286
CON EDISON SERVICE B EPA ID: NYP004411617	***E 166TH ST & PROSPEC***	***WSW 1/8 - 1/4 (0.178 mi.)***	***AA132***	***287***
CON EDISON EPA ID: NYP004590741	OPP 1057 SOUTHERN BL	SE 1/8 - 1/4 (0.179 mi.)	U134	292
CON EDISON EPA ID: NYP004573911	964 E 167TH ST FRONT	E 1/8 - 1/4 (0.180 mi.)	T135	294
CON ED EPA ID: NYP004861635	1188 FOX STREET	NNE 1/8 - 1/4 (0.183 mi.)	AB137	299
MTA NYCT - SIMPSON S EPA ID: NYR000118174	***WESTCHESTER AVE & SI***	***SE 1/8 - 1/4 (0.184 mi.)***	***V138***	***300***
CON EDISON EPA ID: NYP004598199	1256 CHISHOLM ST	N 1/8 - 1/4 (0.184 mi.)	Y140	312
CON EDISON EPA ID: NYP004603692	968 E 167 ST	E 1/8 - 1/4 (0.187 mi.)	AC144	317
CON EDISON EPA ID: NYP004573879	1132 SOUTHERN BLVD F	ENE 1/8 - 1/4 (0.190 mi.)	AC145	319
CON EDISON EPA ID: NYP004879783	1091 PROSPECT AVE	WSW 1/8 - 1/4 (0.190 mi.)	AA146	320
CON EDISON - MH 1862 EPA ID: NYP004110664	***PROSPECT AVE. & E. 1***	***NNW 1/8 - 1/4 (0.191 mi.)***	***AE152***	***332***
CON EDISON EPA ID: NYP004750543	820 E 167TH ST	W 1/8 - 1/4 (0.192 mi.)	AF154	338
CON EDISON EPA ID: NYP004615217	1055 SOUTHERN BLVD	SE 1/8 - 1/4 (0.195 mi.)	U155	339
CON EDISON EPA ID: NYP004693859	SOUTHERN BLVD & WEST	SE 1/8 - 1/4 (0.195 mi.)	U156	341
CON EDISON EPA ID: NYP004637518	1047 REV JAMES A POL	SW 1/8 - 1/4 (0.195 mi.)	Z158	343
CON EDISON EPA ID: NYP004640520	F/O 1036 WESTCHESTER	SE 1/8 - 1/4 (0.196 mi.)	U159	345
CON EDISON EPA ID: NYP004594909	1038 WESTCHESTER AVE	SE 1/8 - 1/4 (0.197 mi.)	U161	347
CON EDISON	1156 SOUTHERN BLVD	ENE 1/8 - 1/4 (0.198 mi.)	162	349

EPA ID: NYP004594891				
CON EDISON EPA ID: NYP004594859	1063 WEST FARMS RD	ESE 1/8 - 1/4 (0.200 mi.)	AD164	351
CON EDISON - VAULT 4 EPA ID: NYP004911556	1130 UNION AVE	W 1/8 - 1/4 (0.201 mi.)	AF165	353
CON ED EPA ID: NYP004861718	1101 HOE AVENUE	ESE 1/8 - 1/4 (0.201 mi.)	AD166	354
CON EDISON EPA ID: NYP004653507	975 WESTCHESTER AV	S 1/8 - 1/4 (0.201 mi.)	AG167	355
CON EDISON EPA ID: NYP004582060	1075 WEST FARMS RD	ESE 1/8 - 1/4 (0.202 mi.)	AD168	357
CON EDISON EPA ID: NYP004600672	1294 INTERVALE AV	NNE 1/8 - 1/4 (0.204 mi.)	AB171	365
CON EDISON MANHOLE 1 EPA ID: NYP004219695	***WESTCHESTER AVE & TI***	***S 1/8 - 1/4 (0.209 mi.)***	***AG175***	***370***
CON EDISON EPA ID: NYP004626917	TIFFANY ST & WESTCHE	S 1/8 - 1/4 (0.209 mi.)	AG176	375
CON EDISON EPA ID: NYP004860801	1296 INTERVALE AVE	NNE 1/8 - 1/4 (0.210 mi.)	AB180	382
CON ED EPA ID: NYP004862328	970 TIFFANY AVE FO	S 1/8 - 1/4 (0.212 mi.)	AG181	384
CON EDISON EPA ID: NYP004580437	FO 999 FOX ST	SSE 1/8 - 1/4 (0.217 mi.)	185	393
CON EDISON EPA ID: NYP004585493	OPP 1030 PROSPECT AV	SW 1/8 - 1/4 (0.224 mi.)	AJ189	400
CON EDISON - SERVICE EPA ID: NYP004948133	894 FREEMAN AVE	NNE 1/8 - 1/4 (0.225 mi.)	AK190	402
CON EDISON EPA ID: NYP004585279	1116 HOE AVE	E 1/8 - 1/4 (0.226 mi.)	AM192	403
CON EDISON EPA ID: NYP004649455	985 E 167 ST OPP	E 1/8 - 1/4 (0.232 mi.)	AC196	409
CON ED EPA ID: NYP004862948	1026 PROSPECT AVENUE	SW 1/8 - 1/4 (0.232 mi.)	AJ197	410
CON EDISON EPA ID: NYP004615266	***1144 HOE AVE***	***E 1/8 - 1/4 (0.236 mi.)***	***AM201***	***417***
CON EDISON - TRANSFO EPA ID: NYP004296778	***HOE AVE E10N E 165TH***	***ESE 1/8 - 1/4 (0.236 mi.)***	***AD204***	***423***
CON EDISON EPA ID: NYP004581054	WESTCHESTER AVE & HO	ESE 1/8 - 1/4 (0.236 mi.)	AD205	427
CON EDISON EPA ID: NYP004573002	1042 SOUTHERN BLVD	SE 1/8 - 1/4 (0.236 mi.)	AL206	429
CON EDISON EPA ID: NYP004573333	1042 SOUTHERN BLVD	SE 1/8 - 1/4 (0.236 mi.)	AL207	430
CON EDISON EPA ID: NYP004637872	963 HOME AV	NE 1/8 - 1/4 (0.236 mi.)	AN208	432
CON EDISON	800 HOME AVE F/O	W 1/8 - 1/4 (0.240 mi.)	AO212	439

EPA ID: NYP004590360				
NYC DEPT OF EDUCATIO EPA ID: NYR000213660	800 HOME ST	W 1/8 - 1/4 (0.240 mi.)	AO214	443
CON EDISON EPA ID: NYP004572558	1038 SOUTHERN BLVD F	SE 1/8 - 1/4 (0.242 mi.)	AL215	444
CON ED EPA ID: NYP004834657	958 WESTCHESTER AVE	S 1/8 - 1/4 (0.243 mi.)	AR219	448
CON EDISON TRANSFORM EPA ID: NYP004212130	***HOE AVE & E 165TH ST***	***ESE 1/8 - 1/4 (0.244 mi.)***	***AQ220***	***450***
CON EDISON EPA ID: NYP004597837	1301 INTERVALE AVE O	NNE 1/8 - 1/4 (0.245 mi.)	AK221	455
GETTY PETROLEUM CORP EPA ID: NYR000011486	***1141 WESTCHESTER AVE***	***ESE 1/8 - 1/4 (0.245 mi.)***	***AQ222***	***456***
NYCDEP EPA ID: NYP003660438	1047 HOE AVE	ESE 1/8 - 1/4 (0.247 mi.)	AL223	462

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CON EDISON EPA ID: NYP004642658	1150 INTERVALE AV	NNW 0 - 1/8 (0.020 mi.)	A5	15
CON EDISON EPA ID: NYP004859959	1128 INTERVALE AVE	WNW 0 - 1/8 (0.020 mi.)	B9	23
CON EDISON EPA ID: NYP004593554	OPP 1146 INTERVALE A	NNW 0 - 1/8 (0.020 mi.)	A10	25
CON EDISON EPA ID: NYP004587382	1108 INTERVALE AV	WSW 0 - 1/8 (0.045 mi.)	B16	39
CON ED EPA ID: NYP004854747	894 HOME ST	NNE 0 - 1/8 (0.079 mi.)	J36	74
CON EDISON - TRENCH EPA ID: NYP004168589	***INTERVALE AVE & E 16***	***SSW 1/8 - 1/4 (0.166 mi.)***	***123***	***270***
CON EDISON EPA ID: NYP004834269 EPA ID: NYP004670691	***1006 INTERVALE AVE***	***SSW 1/8 - 1/4 (0.191 mi.)***	***W149***	***323***
CON EDISON EPA ID: NYP004666392	1006 INTERVALE AVE	SSW 1/8 - 1/4 (0.191 mi.)	W150	329
994 INTERVALE AVE. EPA ID: NYP004834194	***994 INTERVALE AVE.***	***SSW 1/8 - 1/4 (0.210 mi.)***	***AH177***	***376***
CON EDISON EPA ID: NYP004649463	968 ROGERS PLACE F/O	SSW 1/8 - 1/4 (0.232 mi.)	AI198	412

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there are 21 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CON EDISON	1090 FOX ST	ESE 0 - 1/8 (0.070 mi.)	D27	55

EPA Id: NYP004775862				
CON EDISON EPA Id: NYP004863268	1080 HALL PL FRONT O	SW 0 - 1/8 (0.081 mi.)	H39	79
CON EDISON EPA Id: NYP004769741	1080 HILL PL SB15423	SW 0 - 1/8 (0.081 mi.)	H44	88
CON EDISON EPA Id: NYP004879809	1089 SIMPSON	ESE 0 - 1/8 (0.100 mi.)	N57	112
CON EDISON MANHOLE 1 EPA Id: NYP004220240	***SIMPSON AVE & E 167T***	***E 0 - 1/8 (0.111 mi.)***	***Q71***	***138***
PROSPECT COURT SITE EPA Id: NYD000698563	***1198 PROSPECT AVENUE***	***W 1/8 - 1/4 (0.127 mi.)***	***R87***	***181***
CON EDISON EPA Id: NYP004743811	LYMAN PL & STEBBINS	NNW 1/8 - 1/4 (0.129 mi.)	O93	215
CON EDISON EPA Id: NYP004756565	953 E 167TH ST	E 1/8 - 1/4 (0.146 mi.)	Q98	225
CON EDISON EPA Id: NYP004756870	1125 SOUTHERN BLVD	E 1/8 - 1/4 (0.149 mi.)	Q102	231
CON EDISON TRANSFORM EPA Id: NYP004215406	***E 167TH ST & SOUTHER***	***E 1/8 - 1/4 (0.159 mi.)***	***Q114***	***251***
CON EDISON EPA Id: NYP004756573	957 E 167TH ST	E 1/8 - 1/4 (0.159 mi.)	Q118	260
CON EDISON EPA Id: NYP004837951	855 E 169TH ST	NNW 1/8 - 1/4 (0.173 mi.)	X129	283
MTA NYCT - SIMPSON S EPA Id: NYR000118174	***WESTCHESTER AVE & SI***	***SE 1/8 - 1/4 (0.184 mi.)***	***V138***	***300***
CON EDISON EPA Id: NYP004879783	1091 PROSPECT AVE	WSW 1/8 - 1/4 (0.190 mi.)	AA147	321
CON EDISON EPA Id: NYP004750543	820 E 167TH ST	W 1/8 - 1/4 (0.192 mi.)	AF153	337
CON EDISON MANHOLE 1 EPA Id: NYP004219695	***WESTCHESTER AVE & TI***	***S 1/8 - 1/4 (0.209 mi.)***	***AG175***	***370***
CON EDISON EPA Id: NYP004880379	1031 SOUTHERN BLVD	SE 1/8 - 1/4 (0.237 mi.)	AL210	434
CON EDISON EPA Id: NYP004834657	958 WESTCHESTER AVE	S 1/8 - 1/4 (0.243 mi.)	AR218	447
CON EDISON TRANSFORM EPA Id: NYP004212130	***HOE AVE & E 165TH ST***	***ESE 1/8 - 1/4 (0.244 mi.)***	***AQ220***	***450***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA Id: NYP004834269	1006 INTERVALE AVE	SSW 1/8 - 1/4 (0.191 mi.)	W151	331
CON EDISON EPA Id: NYP004834194	994 INTERVALE AVE	SSW 1/8 - 1/4 (0.210 mi.)	AH178	380

EXECUTIVE SUMMARY

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - EAST 17	WEST FARMS RD. AND B	NE 1/2 - 1 (0.796 mi.)	407	850

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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAN-GREG SERVICE STA	1236 PROSPECT AVE	WNW 0 - 1/8 (0.120 mi.)	I82	169

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

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

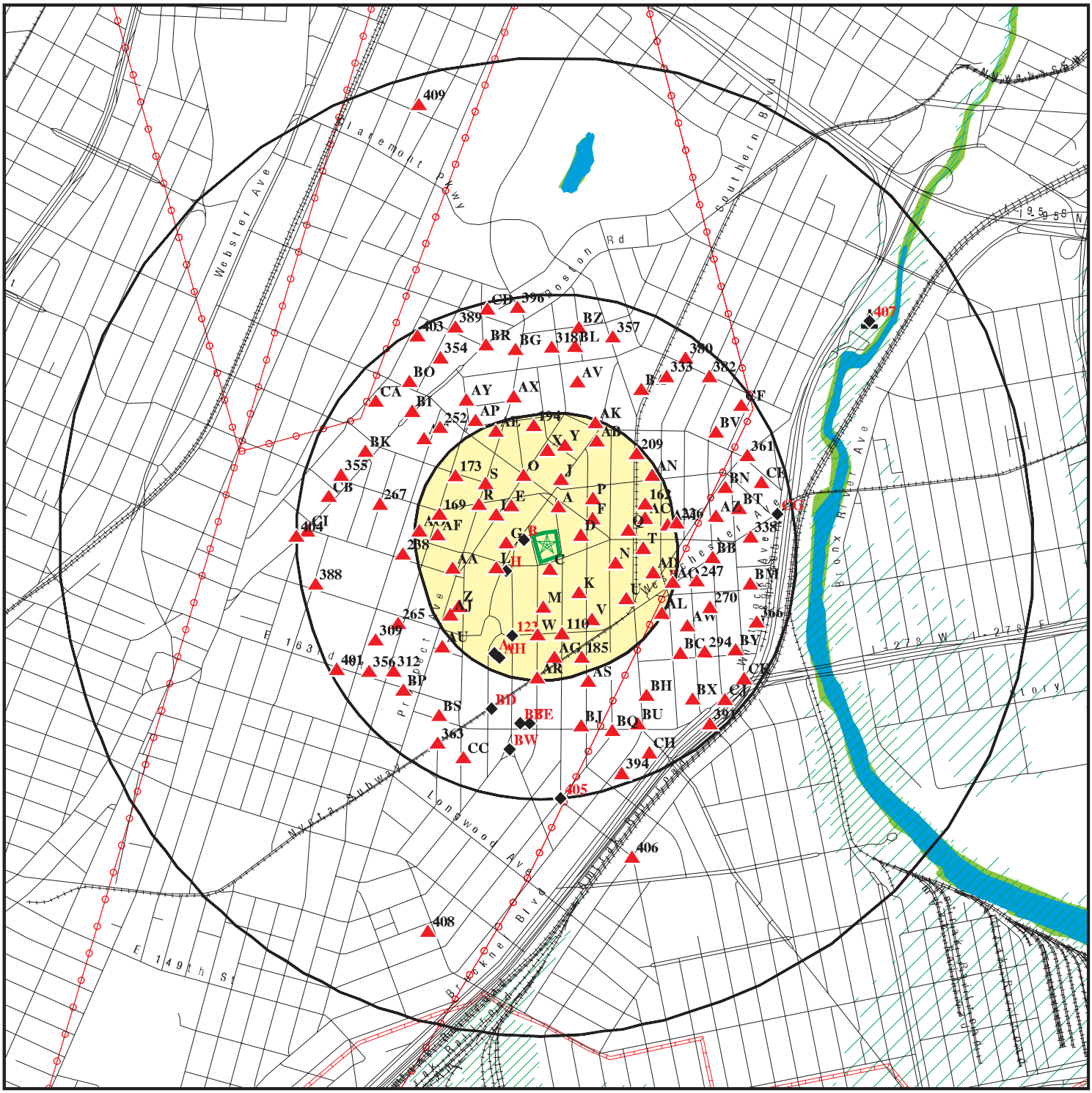
Lower Elevation	Address	Direction / Distance	Map ID	Page
VENTURA CLEANERS	868 167TH ST	WSW 0 - 1/8 (0.074 mi.)	H31	62

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 15 records.

Site Name	Database(s)
BRONXCHESTER URA SITE 1A	NY SHWS
CE HUNTS POINT MGP OFF-SITE	NY SHWS
E 222ND ST AND BOSTON ROAD	NY SWF/LF
HUTCH PKWY AND BRUCKNER EXPWY	NY SWF/LF
E 233RD ST/SPLIT ROCK	NY SWF/LF
BARRETTO POINT	NY SWF/LF
EAST 145TH STREET AND EAST RIVER	NY SWF/LF
BARRETTO ST	NY SWF/LF
180TH ST AND CLINTON AVE.	NY SWF/LF
ST. RAYMOND'S, CROSS BRONX, HUTCH,	NY SWF/LF
CROTONA PARK	NY SWF/LF
HUNT'S POINT/HOE AVE	NY SWF/LF
SOUTHERN BLVD. AND LONGWOOD AVE.	NY SWF/LF
POLICE PISTOL RANGE	NY SWF/LF
ZEREGA AVE, CROSS BRONX EXPWY, WES	NY SWF/LF

OVERVIEW MAP - 6309270.2S



- 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
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Rosa Del Monte	CLIENT: AKRF, Inc.
ADDRESS: 1114 Kelly Street Bronx NY 10459	CONTACT: Evan Venice
LAT/LONG: 40.826614 / 73.895471	INQUIRY #: 6309270.2s DATE: December 21, 2020 3:30 pm

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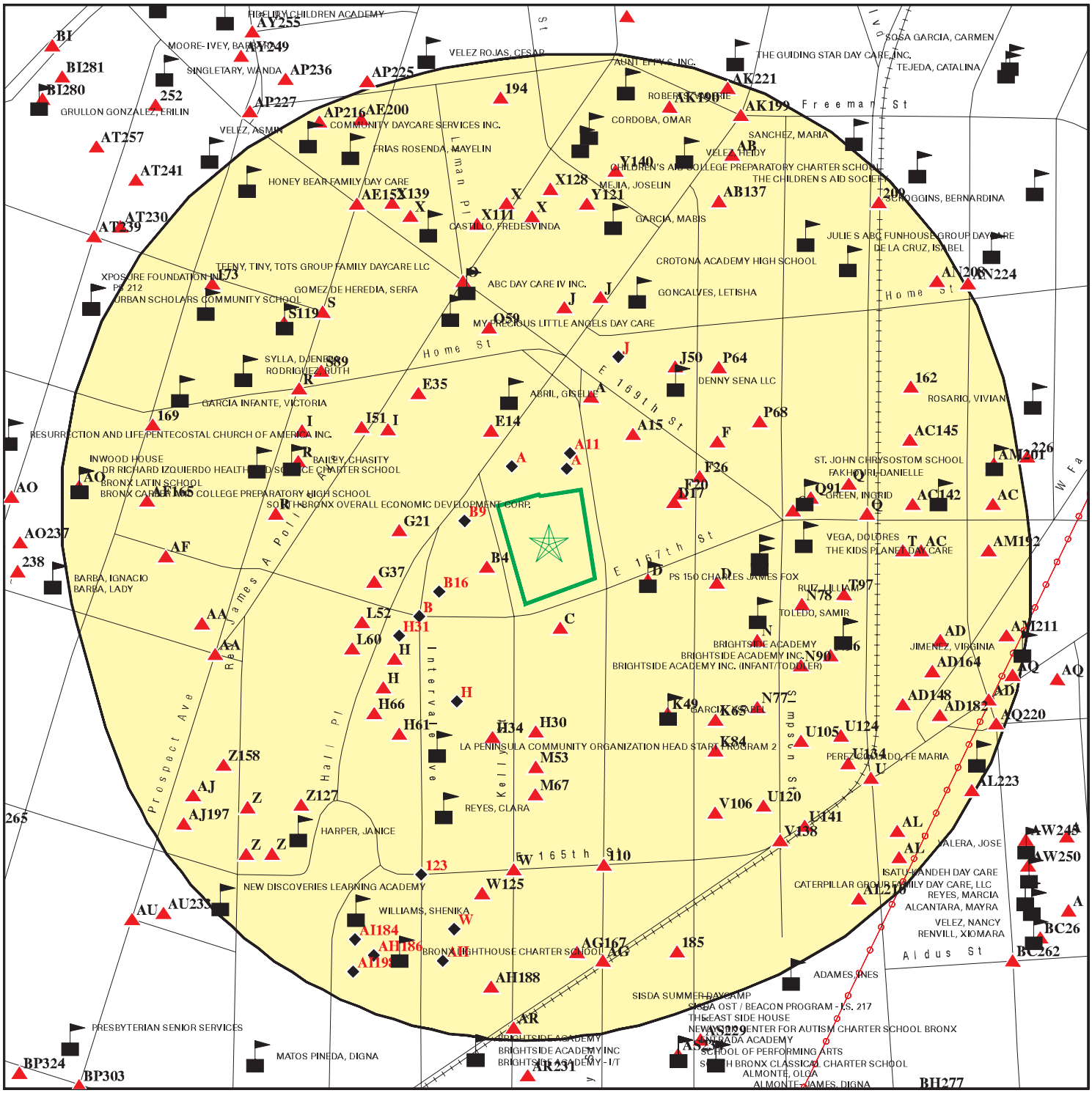
DETAIL MAP - 6309270.2S



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: Rosa Del Monte	CLIENT: AKRF, Inc.
ADDRESS: 1114 Kelly Street Bronx NY 10459	CONTACT: Evan Venice
LAT/LONG: 40.826614 / 73.895471	INQUIRY #: 6309270.2s DATE: December 21, 2020 3:31 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	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.125		1	NR	NR	NR	NR	1
RCRA-SQG	0.125		1	NR	NR	NR	NR	1
RCRA-VSQG	0.125		0	NR	NR	NR	NR	0
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 CONTROLS	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	0	1	2	NR	3
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		0	1	0	NR	NR	1
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		1	11	20	NR	NR	32
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	0.125		3	NR	NR	NR	NR	3
NY CBS UST	0.125		0	NR	NR	NR	NR	0
NY MOSF UST	0.125		0	NR	NR	NR	NR	0
NY CBS	0.125		0	NR	NR	NR	NR	0
NY MOSF	0.125		0	NR	NR	NR	NR	0
NY AST	0.125		13	NR	NR	NR	NR	13
NY CBS AST	0.125		0	NR	NR	NR	NR	0
NY MOSF AST	0.125		0	NR	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.125		0	NR	NR	NR	NR	0
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	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
NY VCP	0.500		1	0	5	NR	NR	6
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
NY BROWNFIELDS	0.500		1	1	0	NR	NR	2
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWRCY	0.500		0	0	0	NR	NR	0
NY SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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
NY PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.125		0	NR	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	0.500		13	35	157	NR	NR	205
NY Hist Spills	0.500		0	0	0	NR	NR	0
NY SPILLS 90	0.500		0	0	1	NR	NR	1
NY SPILLS 80	0.500		0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.125		13	NR	NR	NR	NR	13
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	0.125		0	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	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	0.125		0	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		0	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
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		38	83	NR	NR	NR	121
NJ MANIFEST	0.250		5	16	NR	NR	NR	21
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	1.000		0	0	0	0	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	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		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
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 --		0	92	148	184	4	0	428

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
NNE
< 1/8
0.006 mi.
32 ft.

CON EDISON SERVICE BOX: 21807
1139 TIFFANY ST FRONT OF
BRONX, NY 10474

Site 1 of 9 in cluster A

RCRA NonGen / NLR **1017779682**
NYP004576922

Relative:
Higher

Actual:
38 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-07-26 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX: 21807
Handler Address:	1139 TIFFANY ST FRONT OF
Handler City,State,Zip:	BRONX, NY 10474
EPA ID:	NYP004576922
Contact Name:	THOMAS TEELING
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-3770
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SENIOR SCIENTIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON SERVICE BOX: 21807 (Continued) **1017779682**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-02-11 11:48:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

CON EDISON SERVICE BOX: 21807 (Continued) **1017779682**

Electronic Manifest Broker: Not reported

Receive Date: 2014-07-26 00:00:00.0
Handler Name: CON EDISON SERVICE BOX: 21807
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A2 **CON EDISON** **NY MANIFEST** **S117065156**
NNE **1139 TIFFANY ST FRONT OF** **N/A**
< 1/8 **BRONX, NY 10474**
0.006 mi.
32 ft. **Site 2 of 9 in cluster A**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:
Name: CON EDISON
Address: 1139 TIFFANY ST FRONT OF
City,State,Zip: BRONX, NY 10474
Country: USA
EPA ID: NYP004576922
Facility Status: Not reported
Location Address 1: 1139 TIFFANY ST
Code: BP
Location Address 2: SB 21807
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004576922
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

CON EDISON (Continued) **S117065156**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004576922
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502445GBF
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

A3 **1141 TIFFANY STREET** **NY AST** **A100175260**
NNE **1141 TIFFANY STREET** **N/A**
< 1/8 **NEW YORK, NY 10459**
0.013 mi.
69 ft. **Site 3 of 9 in cluster A**

Relative:
Lower

Actual:
37 ft.

AST:

Name:	1141 TIFFANY STREET
Address:	1141 TIFFANY STREET
City,State,Zip:	NEW YORK, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-601117
Program Type:	PBS
UTM X:	593158.71741
UTM Y:	4520166.85389
Expiration Date:	10/08/2019
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	23087
Affiliation Type:	Emergency Contact
Company Name:	ADONAI REALTY LP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2018-01-18

Site Id:	23087
Affiliation Type:	Facility Owner
Company Name:	ADONAI REALTY LP
Contact Type:	PRESIDENT
Contact Name:	ELSIE ORTIZ
Address1:	1158 INTERVALE AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(718) 842-0120
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2018-01-18

Site Id:	23087
Affiliation Type:	Mail Contact
Company Name:	PRB REALTY CORP.
Contact Type:	Not reported
Contact Name:	ELSIE ORTIZ

1141 TIFFANY STREET (Continued) **A100175260**

Address1:	1158 INTERVALE AVE.
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(718) 842-0120
EMail:	ELSIE@PRBREALTYCORP.COM
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2018-01-18

Site Id:	23087
Affiliation Type:	Facility Operator
Company Name:	1141 TIFFANY STREET
Contact Type:	Not reported
Contact Name:	ASST. COMMISSIONER/DAMP
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 863-7301
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank Id:	44815
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	B01 - Tank External Protection - Painted/Asphalt Coating
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	A00 - Tank Internal Protection - None
	J02 - Dispenser - Suction Dispenser
	C03 - Pipe Location - Aboveground/Underground Combination
	F00 - Pipe External Protection - None
	I05 - Overfill - Vent Whistle
	L09 - Piping Leak Detection - Exempt Suction Piping
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	3000
Tightness Test Method:	NN
Date Test:	Not reported

1141 TIFFANY STREET (Continued) **A100175260**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MRBARROW
Last Modified:	01/18/2018
Material Name:	#2 fuel oil (on-site consumption)

B4 **CON EDISON** **NY MANIFEST** **S117316945**
WSW **1117 KELLY ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.015 mi.
80 ft. **Site 1 of 5 in cluster B**

Relative:
Higher

Actual:
39 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1117 KELLY ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004642641
Facility Status:	Not reported
Location Address 1:	1117 KELLY ST
Code:	BP
Location Address 2:	SB17223
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004642641
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/28/2014
Trans1 Recv Date:	08/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/02/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004642641
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **S117316945**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609166GBF
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

A5 **CON EDISON** **NY MANIFEST** **S117316946**
NNW **1150 INTERVALE AV** **N/A**
< 1/8 **BRONX, NY 10459**
0.020 mi.
103 ft. **Site 4 of 9 in cluster A**

Relative: **Lower**

Actual: **37 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1150 INTERVALE AV
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004642658
Facility Status:	Not reported
Location Address 1:	1150 INTERVALE AV
Code:	BP
Location Address 2:	SB16539
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004642658

CON EDISON (Continued) **S117316946**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/28/2014
Trans1 Recv Date:	08/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/02/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004642658
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609165GBF
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

CON EDISON (Continued) **S117316946**

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

C6 **CON EDISON SERVICE BOX: 7851** **RCRA NonGen / NLR** **1017779770**
South **900 E 167TH ST FRONT OF** **FINDS** **NYP004577821**
< 1/8 **BRONX, NY 10452**
0.020 mi.
103 ft. **Site 1 of 3 in cluster C**

Relative:
Higher

Actual:
48 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2014-07-26 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX:	7851
Handler Address:		900 E 167TH ST FRONT OF
Handler City,State,Zip:		BRONX, NY 10452
EPA ID:		NYP004577821
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		SENIOR SCIENTIST
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL, 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

CON EDISON SERVICE BOX: 7851 (Continued) **1017779770**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-02-11 11:48:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CON EDISON SERVICE BOX: 7851 (Continued) **1017779770**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-07-26 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX: 7851
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110063821431

Click Here:

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.

C7 **CON EDISON** **NY MANIFEST** **S117065242**
South **900 E 167TH ST FRONT OF** **N/A**
< 1/8 **BRONX, NY 10452**
0.020 mi.
103 ft. **Site 2 of 3 in cluster C**

Relative:
Higher

Actual:
48 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	900 E 167TH ST FRONT OF
City,State,Zip:	BRONX, NY 10452
Country:	USA

CON EDISON (Continued) **S117065242**

EPA ID:	NYP004577821
Facility Status:	Not reported
Location Address 1:	900 E 167 ST
Code:	BP
Location Address 2:	SB 7851
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10469
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004577821
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004577821
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503456GBF
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

CON EDISON (Continued) **S117065242**

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

C8 **OMEGA PROPERTIES L.L.C** **NY AST** **U003397044**
South **900 EAST 167TH STREET** **N/A**
< 1/8 **BRONX, NY 10459**
0.020 mi.
103 ft. **Site 3 of 3 in cluster C**

Relative:
Higher

Actual:
48 ft.

AST:

Name:	OMEGA PROPERTIES L.L.C
Address:	900 EAST 167TH STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-603211
Program Type:	PBS
UTM X:	593144.51360
UTM Y:	4520025.41654
Expiration Date:	11/17/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	25145
Affiliation Type:	Facility Owner
Company Name:	OMEGA PROPERTIES
Contact Type:	MGMT
Contact Name:	MARTIN KIRZNER
Address1:	P.O. BOX 300513 MIDWOOD STATION
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11230
Country Code:	001
Phone:	(718) 972-1073
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-10-02

Site Id:	25145
Affiliation Type:	Mail Contact
Company Name:	OMEGA PROPERTIES L.L.C.

OMEGA PROPERTIES L.L.C (Continued) **U003397044**

Contact Type:	Not reported
Contact Name:	LOU SCHWIMMER
Address1:	P. O .BOX 100897
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11210
Country Code:	001
Phone:	(718) 258-8800
EMail:	LOU@SHARPMGMT.COM
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-10-13

Site Id:	25145
Affiliation Type:	Facility Operator
Company Name:	OMEGA PROPERTIES L.L.C
Contact Type:	Not reported
Contact Name:	NESTOR ESTEBAN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 893-4444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	25145
Affiliation Type:	Emergency Contact
Company Name:	OMEGA PROPERTIES
Contact Type:	Not reported
Contact Name:	MARTIN KIRZNER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 972-1073
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	01
Tank Id:	53489
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

OMEGA PROPERTIES L.L.C (Continued) **U003397044**

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - 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
G00 - Tank Secondary Containment - None

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/03/1997
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	DMPOKRZY
Last Modified:	10/13/2017
Material Name:	#2 fuel oil (on-site consumption)

B9 **CON EDISON** **NY MANIFEST** **S118463983**
WNW **1128 INTERVALE AVE** **N/A**
< 1/8 **BRONX, NY 10459**
0.020 mi.
107 ft. **Site 2 of 5 in cluster B**

Relative:
Lower

Actual:
37 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1128 INTERVALE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004859959
Facility Status:	Not reported
Location Address 1:	1128 INTERVALE AVE
Code:	BP
Location Address 2:	SB 16532
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004859959
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

CON EDISON (Continued) **S118463983**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/26/2015
Trans1 Recv Date:	10/26/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004859959
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661538GBF
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

A10 **CON EDISON** **NY MANIFEST** **S117066677**
NNW **OPP 1146 INTERVALE AVE** **N/A**
< 1/8 **BRONX, NY 10459**
0.020 mi.
108 ft. **Site 5 of 9 in cluster A**

Relative:
Lower

Actual:
37 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	OPP 1146 INTERVALE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004593554
Facility Status:	Not reported
Location Address 1:	OPP 1146 INTERVALE AVE
Code:	BP
Location Address 2:	SB 16533
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004593554
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/11/2014
Trans1 Recv Date:	07/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004593554
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503607GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117066677**

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

A11 **1149 TIFFANY STREET** **NY AST** **A100175258**
NNE **1149 TIFFANY STREET** **N/A**
< 1/8 **BRONX, NY 10459**
0.022 mi.
114 ft. **Site 6 of 9 in cluster A**

Relative: **Lower**
Actual: **37 ft.**

AST:

Name:	1149 TIFFANY STREET
Address:	1149 TIFFANY STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-601115
Program Type:	PBS
UTM X:	593151.78009
UTM Y:	4520197.98541
Expiration Date:	10/22/2007
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	23085
Affiliation Type:	Mail Contact
Company Name:	NYC/HPD/DAMP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	% INTERVALE DEVELOPMENT CORP
Address2:	1208 SOUTHERN BOULEVARD
City:	BRONX
State:	NY
Zip Code:	10459
Country Code:	001

1149 TIFFANY STREET (Continued) **A100175258**

Phone:	(718) 542-7850
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	23085
Affiliation Type:	Facility Operator
Company Name:	1149 TIFFANY STREET
Contact Type:	Not reported
Contact Name:	ASST. COMMISSIONER/DAMP
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 863-7301
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	23085
Affiliation Type:	Facility Owner
Company Name:	NYC/HPD/DAMP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	100 GOLD ST #7Z5
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-7301
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-09-23

Site Id:	23085
Affiliation Type:	Emergency Contact
Company Name:	Not reported
Contact Type:	Not reported
Contact Name:	213/215 MOTT ST. H.D.F.C.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 613-0908
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-03-04

1149 TIFFANY STREET (Continued) **A100175258**

Tank Info:

Tank Number:	1
Tank Id:	44813
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	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
	I05 - Overfill - Vent Whistle
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	Not reported
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:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

D12 **PUBLIC SCHOOL 150 - BRONX X150** **NY AST** **U003394084**
ESE **920 EAST 167TH STREET** **N/A**
< 1/8 **BRONX, NY 10459**
0.030 mi.
159 ft. **Site 1 of 6 in cluster D**

Relative:
Higher

Actual:
49 ft.

AST:

Name:	PUBLIC SCHOOL 150 - BRONX X150
Address:	920 EAST 167TH STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-352292
Program Type:	PBS
UTM X:	593237.89994
UTM Y:	4520052.80359
Expiration Date:	06/28/2023
Site Type:	School

Affiliation Records:

Site Id:	17429
Affiliation Type:	Emergency Contact

PUBLIC SCHOOL 150 - BRONX X150 (Continued) **U003394084**

Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	KEN MAHADEO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 210-7918
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXLIU
Date Last Modified:	2020-05-29

Site Id:	17429
Affiliation Type:	Facility Operator
Company Name:	PUBLIC SCHOOL 150 - BRONX X150
Contact Type:	Not reported
Contact Name:	ROBERT WINETERROTH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 328-0596
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2018-04-09

Site Id:	17429
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	MANAGER FUEL DIVISION
Contact Name:	MUNENDRA SHARMA
Address1:	55-36 VERNON BOULEVARD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2018-04-09

Site Id:	17429
Affiliation Type:	Mail Contact
Company Name:	NYC DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	MUNENDRA SHARMA
Address1:	FIELD OPERATIONS-FUEL DIVISION
Address2:	44-36 VERNON BOULEVARD
City:	LONG ISLAND CITY

PUBLIC SCHOOL 150 - BRONX X150 (Continued) **U003394084**

State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	MSHARMA@SCHOOLS.NYC.GOV
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2020-02-04

Tank Info:

Tank Number:	001
Tank Id:	34151
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
I04 - Overfill - Product Level Gauge (A/G)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/02/1959
Capacity Gallons:	7500
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:	#4 fuel oil (on-site consumption)

Tank Number:	002
Tank Id:	34152
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
G02 - Tank Secondary Containment - Vault (w/access)
A00 - Tank Internal Protection - None

PUBLIC SCHOOL 150 - BRONX X150 (Continued) **U003394084**

B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
I04 - Overfill - Product Level Gauge (A/G)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/02/1959
Capacity Gallons:	7500
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:	#4 fuel oil (on-site consumption)

D13 **PS 150X SCHOOL** **RCRA-LQG** **1016144325**
ESE **920 E 167TH ST** **NY MANIFEST** **NYR000199042**
< 1/8 **BRONX, NY 10459**
0.030 mi.
159 ft. **Site 2 of 6 in cluster D**

Relative: **Higher**
Actual: **49 ft.**

RCRA-LQG:

Date Form Received by Agency:		2014-02-20 00:00:00.0
Handler Name:	PS 150X SCHOOL	
Handler Address:		920 E 167TH ST
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYR000199042
Contact Name:		ALEXANDER LEMPERT
Contact Address:		THOMSON AVE
Contact City,State,Zip:		LONG ISLAND CITY, NY 11101
Contact Telephone:		718-472-8501
Contact Fax:		518-402-8730
Contact Email:		ALEMPERT@NYCSCA.ORG
Contact Title:		SCAIEH DIRECTOR
EPA Region:		02
Land Type:		Municipal
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2013
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		THOMSON AVE
Mailing City,State,Zip:		LONG ISLAND CITY, NY 11101
Owner Name:		NYC DOE
Owner Type:		Municipal
Operator Name:		NYC DOE
Operator Type:		Municipal

PS 150X SCHOOL (Continued) **1016144325**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

PS 150X SCHOOL (Continued) **1016144325**

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC DOE
Legal Status:	Municipal
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	44-36 VERNON BLVD
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC DEPT OF SCHOOL FACILITIES
Legal Status:	Municipal
Date Became Current:	1960-07-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC DEPT OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1960-07-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30-30 THOMAS AVE
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-472-8501
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC DOE
Legal Status:	Municipal
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	44-36 VERNON BLVD
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-02-20 00:00:00.0

PS 150X SCHOOL (Continued) **1016144325**

Handler Name: PS 150X SCHOOL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-02-21 00:00:00.0
Handler Name: NYC DEPT OF EDUCATION - PS 150X
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: NYC DEPT OF EDUCATION - PS 150X
Address: 920 E 167TH ST
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYR000199042
Facility Status: Not reported
Location Address 1: 920 E 167TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000199042
Mailing Name: NYC DEPT OF EDUCATION - PS 150X
Mailing Contact: JOSE SANTIAGO

PS 150X SCHOOL (Continued) **1016144325**

Mailing Address 1:	44-36 VERNON BLVD
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:	7183613701

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	12/16/2013
Trans1 Recv Date:	12/16/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/17/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000199042
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	008922442JJK
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:	2000
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	10
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	B004
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

E14 **NEXT TO** **NY Spills** **S106469500**
NNW **1147 INTERVELE AVE** **N/A**
< 1/8 **BRONX, NY**
0.043 mi.
225 ft. **Site 1 of 2 in cluster E**

Relative:
Higher

Actual:
39 ft.

SPILLS:

Name:	NEXT TO
Address:	1147 INTERVELE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0402188 / 2004-06-28
Facility ID:	0402188
Facility Type:	ER
DER Facility ID:	76553
Site ID:	83122
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	D4
SWIS:	0301
Spill Date:	2004-05-27
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2004-05-27
CID:	407
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:	2004-05-27
Spill Record Last Update:	2004-06-28
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	SAINT-JEAN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO add to drum run 6/29/04 TJD Drum emptied during drum run on 6/23/04. No further action required. Spill closed. "
Remarks:	"60 gallons of oil in an 85 gallon drum. HAS NOT SPILLED. Improper disposal"

All Materials:

Site ID:	83122
Operable Unit ID:	885983
Operable Unit:	01
Material ID:	489821
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	60.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

A15
NE
< 1/8
0.044 mi.
231 ft.

916 E 169 ST
916 EAST 169TH STREET
BRONX, NY 10459

Site 7 of 9 in cluster A

NY AST **A100175557**
N/A

Relative:
Higher

Actual:
42 ft.

AST:

Name:	916 E 169 ST
Address:	916 EAST 169TH STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-605278
Program Type:	PBS
UTM X:	593229.13126
UTM Y:	4520221.29779
Expiration Date:	11/24/2025
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	27147
Affiliation Type:	Facility Owner
Company Name:	169TH STREET APARTMENTS, LLC
Contact Type:	MEMBER
Contact Name:	LEONARD SCAROLA
Address1:	136-16 32ND AVE
Address2:	Not reported
City:	FLUSHING
State:	NY
Zip Code:	11354
Country Code:	001
Phone:	(718) 762-4800
EMail:	LSCAROLA99@HOTMAIL.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-01-04

Site Id:	27147
Affiliation Type:	Mail Contact
Company Name:	169TH STREET APARTMENTS, LLC
Contact Type:	MEMBER
Contact Name:	LEONARD SCAROLA
Address1:	136-16 32ND AVE
Address2:	Not reported
City:	FLUSHING
State:	NY
Zip Code:	11354
Country Code:	001
Phone:	(718) 762-4800
EMail:	LSCAROLA99@HOTMAIL.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-01-04

Site Id:	27147
Affiliation Type:	Facility Operator
Company Name:	916 E 169 ST
Contact Type:	Not reported
Contact Name:	JULIAN PAULINO

916 E 169 ST (Continued) **A100175557**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 864-4034
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-01-04

Site Id:	27147
Affiliation Type:	Emergency Contact
Company Name:	169TH STREET APARTMENTS, LLC
Contact Type:	Not reported
Contact Name:	LEONARD SCAROLA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 762-4800
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-01-04

Tank Info:

Tank Number:	001
Tank Id:	59669
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	C01 - Pipe Location - Aboveground
	D00 - Pipe Type - No Piping
	G01 - Tank Secondary Containment - Diking (Aboveground)
	L00 - Piping Leak Detection - None
	B05 - Tank External Protection - Jacketed
	I05 - Overfill - Vent Whistle
	J05 - Dispenser - On Site Heating System (Supply/Return)
	A00 - Tank Internal Protection - None
	K00 - Spill Prevention - None
	F00 - Pipe External Protection - None
	E00 - Piping Secondary Containment - None
	H00 - Tank Leak Detection - None
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	04/01/1945
Capacity Gallons:	2000

916 E 169 ST (Continued) **A100175557**

Tightness Test Method:	34
Date Test:	03/18/2020
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LABATIST
Last Modified:	03/31/2020
Material Name:	#2 fuel oil (on-site consumption)

B16 **CON EDISON** **NY MANIFEST** **S117066116**
WSW **1108 INTERVALE AV** **N/A**
< 1/8 **BRONX, NY 10461**
0.045 mi.
238 ft. **Site 3 of 5 in cluster B**

Relative:
Lower

Actual:
37 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1108 INTERVALE AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004587382
Facility Status:	Not reported
Location Address 1:	1108 INTERVALE AV
Code:	BP
Location Address 2:	SB16529
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004587382
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISION
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/07/2014
Trans1 Recv Date:	07/07/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/07/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004587382

CON EDISON (Continued) **S117066116**

Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502409GBF
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

D17 **1107-1113 FOX STREET** **NY VCP** **S125316786**
ENE **1107-1113 FOX STREET** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.052 mi.
272 ft. **Site 3 of 6 in cluster D**

Relative: **Higher**

Actual: **48 ft.**

VCP NYC:

Project ID:	18TMP1201X
Name:	1107-1113 FOX STREET
Address:	1107-1113 FOX STREET
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx

A18
NNE
< 1/8
0.054 mi.
283 ft.

CON EDISON SERVICE BOX: 16355
902 E 169TH ST FRONT OF
BRONX, NY 10452

Site 8 of 9 in cluster A

RCRA NonGen / NLR **1017779672**
NYP004576815

Relative:
Higher

Actual:
38 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2014-07-26 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX:	16355
Handler Address:		902 E 169TH ST FRONT OF
Handler City,State,Zip:		BRONX, NY 10452
EPA ID:		NYP004576815
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		SENIOR SCIENTIST
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL, 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CON EDISON SERVICE BOX: 16355 (Continued) **1017779672**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-02-11 11:48:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-06-26 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

CON EDISON SERVICE BOX: 16355 (Continued) **1017779672**

Electronic Manifest Broker:	Not reported
Receive Date:	2014-07-26 00:00:00.0
Handler Name: CON EDISON SERVICE BOX:	16355
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A19 **CON EDISON** **NY MANIFEST** **S117065148**
NNE **902 E 169TH ST FRONT OF** **N/A**
< 1/8 **BRONX, NY 10452**
0.054 mi.
283 ft. **Site 9 of 9 in cluster A**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	902 E 169TH ST FRONT OF
City,State,Zip:	BRONX, NY 10452
Country:	USA
EPA ID:	NYP004576815
Facility Status:	Not reported
Location Address 1:	902 E 169 ST
Code:	BP
Location Address 2:	SB 16355
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004576815
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

CON EDISON (Continued) **S117065148**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004576815
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502443GBF
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

F20 **CON EDISON** **NY MANIFEST** **S117066916**
ENE **1109 FOX AVE** **N/A**
< 1/8 **BRONX, NY 10459**
0.055 mi.
293 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
47 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1109 FOX AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004596227
Facility Status:	Not reported
Location Address 1:	1109 FOX AVE
Code:	BP
Location Address 2:	SB 4304
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004596227
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/15/2014
Trans1 Recv Date:	07/15/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/16/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004596227
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503665GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117066916**

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

G21 **VACANT LOT** **NY Spills** **S107416331**
West **1117 INTERVALE AVE** **N/A**
< 1/8 **BRONX, NY**
0.058 mi.
305 ft. **Site 1 of 2 in cluster G**

Relative: **Higher**
Actual: **45 ft.**

SPILLS:

Name:	VACANT AREA
Address:	1117 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0508860 / 2006-05-19
Facility ID:	0508860
Facility Type:	ER
DER Facility ID:	301889
Site ID:	354540
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2005-10-25
Investigator:	rmpiper
Referred To:	Not reported
Reported to Dept:	2005-10-25
CID:	444
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

VACANT LOT (Continued) **S107416331**

Remediation Phase:	0
Date Entered In Computer:	2005-10-25
Spill Record Last Update:	2006-05-19
Spiller Name:	PETER BOURBEAU
Spiller Company:	VACANT AREA
Spiller Address:	1117 INTERVALE AVE
Spiller Company:	001
Contact Name:	PETER BOURBEAU
DEC Memo:	"Nov 7, 2005 A Contaminated Soil Letter was sent to: Peter Bourbeau PWB Management 3092 Hull Ave, Bronx 10467 05/02/06-Vought-Received call and spoke to Alan Serpa (EEA 516-746-4400) and subsurface investigation was performed by Broderick Associates. Ten borings performed and four samples analyzed. Small SVOC exceedences in PAHs. Metals within background levels. Report will be sent to DEC by 06/02/06. 05/17/06-Vought-Spill transferred from DEC Vought to DEC Piper as per DEC Austin. 5/19/06- DEC Piper reviewed closure request. As per report/analytical no VOC's, Small SVOC exceedences in PAHs. Metals within background levels. CLosed."
Remarks:	"FOUND CONTAMINATION DURING SOIL BORINGS"

All Materials:

Site ID:	354540
Operable Unit ID:	1111941
Operable Unit:	01
Material ID:	2101988
Material Code:	0065A
Material Name:	unknown non-petro/non-haz material
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	VACANT LOT
Address:	1117 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1103224 / 2012-09-20
Facility ID:	1103224
Facility Type:	ER
DER Facility ID:	301889
Site ID:	450781
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-06-22
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2011-06-22
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

VACANT LOT (Continued) **S107416331**

Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-06-22
Spill Record Last Update:	2012-09-20
Spiller Name:	Not reported
Spiller Company:	VACANT LOT
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	DOUG HARM
DEC Memo:	"Sangesland left a voice message for Doug Harm asking for more details on how large the contamination problem was and what work was planned to deal with it. Doug Harm 732-223-2225, "
Remarks:	"contamination found during excavation"

All Materials:

Site ID:	450781
Operable Unit ID:	1200982
Operable Unit:	01
Material ID:	2197458
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

B22 **OPEN EXCAVATION- CON ED** **NY Spills** **S109581894**
WSW **INTERVALE AVE AND 167TH STREET** **N/A**
< 1/8 **BRONX, NY**
0.060 mi.
316 ft. **Site 4 of 5 in cluster B**

Relative:
Lower

Actual:
37 ft.

SPILLS:

Name:	OPEN EXCAVATION- CON ED
Address:	INTERVALE AVE AND 167TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0900528 / 2009-06-19
Facility ID:	0900528
Facility Type:	ER
DER Facility ID:	361652
Site ID:	412471
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-04-15
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2009-04-15
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported

OPEN EXCAVATION- CON ED (Continued) **S109581894**

Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-04-15
Spill Record Last Update:	2009-06-19
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"6/18/09 - Austin - Soil analysis by Con Ed came back showing #6 Sun Cable oil, at level beow cleanup threhold - Soil disposed of by contractor - Cleaned and closed - See also spill # 0900750 - See EMIS in eDocs for further info - end"
Remarks:	"Clean up is pending."

All Materials:

Site ID:	412471
Operable Unit ID:	1168939
Operable Unit:	01
Material ID:	2160572
Material Code:	0013
Material Name:	lube oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

B23 **EXCAVATION SITE** **NY Spills** **S109582062**
WSW **INTERVALE AVE & 167TH ST** **N/A**
< 1/8 **BRONX, NY**
0.060 mi.
316 ft. **Site 5 of 5 in cluster B**

Relative: **Lower**
Actual: **37 ft.**

SPILLS:

Name:	EXCAVATION SITE
Address:	INTERVALE AVE & 167TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0900750 / 2009-06-19
Facility ID:	0900750
Facility Type:	ER
DER Facility ID:	361886
Site ID:	412704
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-04-20
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2009-04-20
CID:	Not reported
Water Affected:	Not reported

EXCAVATION SITE (Continued) **S109582062**

Spill Source:	Tank Truck
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:	2009-04-20
Spill Record Last Update:	2009-06-19
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"04/21/09-Vought-E'docd intial EMIS report and deleted from Proxy. 6/18/09 - Austin - Soil analysis by Con Ed came back showing #6 Sun Cable oil, at level beow cleanup threhold - Soil disposed of by contractor - Cleaned and closed - See also spill # 0900528 - end"
Remarks:	"CALLER STATES THAT THEY GOT TEST RESULTS BACK INDICATING CONTAMINATION OF SOIL WITH BENZENE. CLEAN UP IS PENDING."

All Materials:

Site ID:	412704
Operable Unit ID:	1169163
Operable Unit:	01
Material ID:	2160813
Material Code:	0854A
Material Name:	benzene
Case No.:	00071432
Material FA:	Hazardous Material
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

H24 **LEAKING OIL LINE AT APARTMENT BUILDING** **NY Spills** **S117363856**
SSW **1070 INTERVALE ROAD** **N/A**
< 1/8 **BRONX, NY**
0.068 mi.
360 ft. **Site 1 of 15 in cluster H**

Relative: **Lower**
Actual: **37 ft.**

SPILLS:

Name:	LEAKING OIL LINE AT APARTMENT BUILDING
Address:	1070 INTERVALE ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1407711 / 2014-10-28
Facility ID:	1407711
Facility Type:	ER
DER Facility ID:	456234
Site ID:	501239
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2014-10-27
Investigator:	SXMAHAT

LEAKING OIL LINE AT APARTMENT BUILDING (Continued) **S117363856**

Referred To:	Not reported
Reported to Dept:	2014-10-27
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2014-10-27
Spill Record Last Update:	2014-11-12
Spiller Name:	BEVERLY BENJAMIN
Spiller Company:	NYC HOUSING PRESERVATION AND DEVELOPMENT
Spiller Address:	1070 INTERVALE RD
Spiller Company:	999
Contact Name:	BEVERLY BENJAMIN
DEC Memo:	"10/27/14-Vought-Duty desk officer. Vought looked up address and no PBS registration for site and no other spills. Vought called Beverly Benjamin and it rang approximately 15 times with no answer. As per NYCDOB database, last building permit was issues to NYC Housing Preservation and Development. DEC Mahat performing site visit and Vought provided contact information to DEC Mahat of NYC HPD from other spill sites. 10/27/14: Mahat Site Visit : DEC Mahat reponded to the reported leak on the fuel line on the basement. The retuen line was slowly bleeding. The spill was not that substantial. DEC Mahat contacted Mr. Rossaul Azarnejad (HPD @ 212.863.8322) mentioning the current situlation of the fuel line. He gave a verbal confirmation that the repair of the line will be added to the the City agenda to renovate the place. A contact information is left to Mr. Azarnejad if any assistant is required for the process. Spill case will be closed in DEC Database since the spill is very minor and soil contamination is less than a quater yard of the soil. No further investigation is required by the Department for the remediation and deliniation of the spill. **** Spill Close **** 11/7/14 TJD New spill reported at property (1408154). Tenant (Bev Benjerman 917.792.3455) at HPD three unit stucture (3rd floor occupant) is complaining that the repair company responded to her initial complaint and completed repair. The tenant further states that the technician failed to properly tighten the fitting and there is a slow drip of oil onto basement floor. Tenant states she does not have any contact information for the company who completed the repair or any contact information for HPD. DeMeo contacted HPD at above referenced phone number and was told no one was in the office to speak with DEC regarding this matter. DeMeo has closed the new spill number and Mahat will follow-up with HPD to have them return to the property to complete necessary repairs. 11/7/14: Mahat e/c : DEC Mahat received a email confirmation from HPD personnel mentioning the repair will be performed on the site. Below is the conversation : No problem, we are informing the contractor to go back and fix the fitting. The contaminated soil will be address too. Thank you From: Mahat, Santosh (DEC) [mailto:santosh.mahat@dec.ny.gov] Sent: Friday, November 07, 2014 10:12 AM To: Azarnejad, Rassoul (HPD) Cc: Bhagwan, Oscar (HPD) Subject: RE: Spill # 1407711 : 1070 Interval Ave, Bronx Mr. Azarnejad, We got another notification this morning mentioning the

LEAKING OIL LINE AT APARTMENT BUILDING (Continued) **S117363856**

fitting was left lose and the line is leaking. That was the reason I wanted to partner with the contractor. Ps. the contaminated soil need to be thrown out from the basement. Please let me know if you have any questions about this email. -Tosh From: Azarnejad, Rassoul (HPD) [mailto:ROSS@hpd.nyc.gov] Sent: Friday, November 07, 2014 10:01 AM To: Mahat, Santosh (DEC) Cc: Bhagwan, Oscar (HPD) Subject: RE: Spill # 1407711 : 1070 Interval Ave, Bronx The oil copper pipe has been replaced as of 11/5. Thank you. From: Mahat, Santosh (DEC) [mailto:santosh.mahat@dec.ny.gov] Sent: Friday, November 07, 2014 9:32 AM To: Azarnejad, Rassoul (HPD) Subject: Spill # 1407711 : 1070 Interval Ave, Bronx Mr. Azarnejad, Thank you very much for your follow up with the repair on the fuel line on the above location. However, we received another complaint from the resident mentioning that the work was not done properly. Is there any way I can get the contractor s contact information? Please advise me in this follow up. Thank you very much in advance. "

Remarks: "fuel pipe leaking in basement, caller has no contacts for oil company or landlord."

All Materials:

Site ID:	501239
Operable Unit ID:	1250641
Operable Unit:	01
Material ID:	2252421
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

H25 **BASEMENT** **NY Spills** **S117364163**
SSW **1070 INTERVALE AVE** **N/A**
< 1/8 **BRONX, NY**
0.068 mi.
360 ft. **Site 2 of 15 in cluster H**

Relative: **Lower**
Actual: **37 ft.**

SPILLS:

Name:	BASEMENT
Address:	1070 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1408154 / 2014-11-07
Facility ID:	1408154
Facility Type:	ER
DER Facility ID:	456683
Site ID:	501706
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2014-11-06
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2014-11-07
CID:	Not reported

BASEMENT (Continued) **S117364163**

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:	2014-11-07
Spill Record Last Update:	2014-11-07
Spiller Name:	BEV BENJERMAN
Spiller Company:	OWNER
Spiller Address:	1070 INTERVALE AVE
Spiller Company:	999
Contact Name:	BEV BENJERMAN
DEC Memo:	"11/7/14 TJD Previous spill reported at this address(1407711). Tenant (Bev Benjerman 917.792.3455) at HPD three unit stucture (3rd floor occupant) is complaining that the repair company responded to her initial complaint and completed repair. The tenant further states that the technician failed to properly tighten the fitting and there is a slow drip of oil onto basement floor. Tenant states she does not have any contact information for the company who completed the repair or any contact information for HPD. DeMeo contacted HPD at above referenced phone number and was told no one was in the office to speak with DEC regarding this matter. DeMeo has closed the new spill number and Mahat will follow-up with HPD to have them return to the property to complete necessary repairs."
Remarks:	"gone going leak of fuel oil onto basement floor - cement clean up pending"

All Materials:

Site ID:	501706
Operable Unit ID:	1251093
Operable Unit:	01
Material ID:	2252952
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.05
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

F26 **CON EDISON** **NY MANIFEST** **S117316999**
ENE **926 E 169 ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.068 mi.
361 ft. **Site 2 of 5 in cluster F**

Relative: NY MANIFEST:
Higher

Name:	CON EDISON
Address:	926 E 169 ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004643342

Actual:
46 ft.

CON EDISON (Continued) **S117316999**

Facility Status:	Not reported
Location Address 1:	926 E 169 ST
Code:	BP
Location Address 2:	SB 21008
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004643342
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/29/2014
Trans1 Recv Date:	08/29/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/03/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004643342
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609265GBF
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

CON EDISON (Continued) **S117316999**

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

D27 **CON EDISON** **NJ MANIFEST** **S120671172**
ESE **1090 FOX ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.070 mi.
368 ft. **Site 4 of 6 in cluster D**

Relative:
Higher

Actual:
52 ft.

NJ MANIFEST:

EPA Id:	NYP004775862
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	014088407JJK
EPA ID:	NYP004775862
Date Shipped:	4/28/2015
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

CON EDISON (Continued) **S120671172**

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

D28 **CON EDISON** **NY MANIFEST** **S118089976**
ESE **1090 FOX ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.070 mi.
368 ft. **Site 5 of 6 in cluster D**

Relative:
Higher

Actual:
52 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1090 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004775862
Facility Status:	Not reported
Location Address 1:	1090 FOX ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004775862
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

CON EDISON (Continued) **S118089976**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	04/28/2015
Trans1 Recv Date:	04/28/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	04/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004775862
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014088407JJK
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

D29 **CON EDISON** **RCRA NonGen / NLR** **1019324906**
ESE **1090 FOX ST** **NYP004775862**
< 1/8 **BRONX, NY 10459**
0.070 mi.
368 ft. **Site 6 of 6 in cluster D**

Relative: **Higher**

Actual: **52 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2015-04-28 00:00:00.0
Handler Name:	CON EDISON	
Handler Address:		1090 FOX ST
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYP004775862
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CON EDISON (Continued) **1019324906**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-09-09 13:09:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status:	Private
Date Became Current:	2015-04-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4 IRVING PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status:	Private

CON EDISON (Continued) **1019324906**

Date Became Current: 2015-04-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-02-05 00:00:00.0
Handler Name: CON EDISON - MANHOLE 924
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-04-28 00:00:00.0
Handler Name: CON EDISON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-04-28 00:00:00.0
Handler Name: CON EDISON
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

CON EDISON (Continued) **1019324906**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H30 **CON EDISON** **NY MANIFEST** **S117067310**
South **1060 KELLY ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.073 mi.
386 ft. **Site 3 of 15 in cluster H**

Relative:
Higher

Actual:
47 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1060 KELLY ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004600763
Facility Status:	Not reported
Location Address 1:	1060 KELLY ST
Code:	BP
Location Address 2:	SB 17219
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004600763
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/18/2014
Trans1 Recv Date:	07/18/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/18/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004600763
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported

CON EDISON (Continued) **S117067310**

Manifest Tracking Number:	002503618GBF
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:	300
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

H31 **VENTURA CLEANERS** **EDR Hist Cleaner** **1018432596**
WSW **868 167TH ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.074 mi.
391 ft. **Site 4 of 15 in cluster H**

Relative: EDR Hist Cleaner
Lower

Actual:
37 ft.

Year:	Name:	Type:
1986	VENTURA CLEANERS	Garment Pressing And Cleaners' Agents
1987	VENTURA CLEANERS	Garment Pressing And Cleaners' Agents
1988	VENTURA CLEANERS	Garment Pressing And Cleaners' Agents

I32 **REV. J.A. POLITE AVE SCHOOL CAMPUS - X099** **NY UST** **U003740192**
NW **1180 REV JAMES A POLITE AVE** **NY AST** **N/A**
< 1/8 **BRONX, NY 10459**
0.077 mi.
404 ft. **Site 1 of 9 in cluster I**

Relative: UST:
Higher

Actual:
45 ft.

Name:	REV. J.A. POLITE AVE SCHOOL CAMPUS - X099
Address:	1180 REV JAMES A POLITE AVE
City,State,Zip:	BRONX, NY 10459
Id/Status:	2-604480 / Active

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	03/31/2020
UTM X:	592980.00946
UTM Y:	4520189.32845
Site Type:	School

Affiliation Records:

Site Id:	26352
Affiliation Type:	Emergency Contact
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	KEN MAHADEO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 210-7918
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXLIU
Date Last Modified:	2020-05-29

Site Id:	26352
Affiliation Type:	Facility Operator
Company Name:	REV. J.A. POLITE AVE SCHOOL CAMPUS - X099
Contact Type:	Not reported
Contact Name:	JAMES PAUL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 842-2954
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-03-04

Site Id:	26352
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	MGR, FUEL DIVISION
Contact Name:	MENENDRA SHARMA
Address1:	44-36 VERNON BOULEVARD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	MSHARMA@SCHOOLS.NYC.COM
Fax Number:	Not reported
Modified By:	NTFREEMA

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

Date Last Modified: 2015-03-04

Site Id: 26352
Affiliation Type: Mail Contact
Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type: MGR, FUEL DIVISION
Contact Name: MENENDRA SHARMA
Address1: 44-36 VERNON BOULEVARD
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 349-5752
EMail: MSHARMA@SCHOOLS.NYC.COM
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-03-04

Tank Info:

Tank Number: 001-A
Tank ID: 163174
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 5000
Install Date: Not reported
Date Tank Closed: 03/03/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21
Date Test: 03/23/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None

Tank Number: 002-A
Tank ID: 163184
Tank Status: Closed - Removed
Material Name: Closed - Removed

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

Capacity Gallons:	5000
Install Date:	Not reported
Date Tank Closed:	03/03/2003
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	21
Date Test:	03/23/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None

Tank Number:	003
Tank ID:	163166
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	5000
Install Date:	04/01/2003
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:	34
Date Test:	06/12/2020
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LABATIST
Last Modified:	07/08/2020

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I04 - Overfill - Product Level Gauge (A/G)
H05 - Tank Leak Detection - In-Tank System (ATG)

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin

Tank Number:	004
Tank ID:	163176
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	5000
Install Date:	04/01/2003
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:	34
Date Test:	06/12/2020
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LABATIST
Last Modified:	07/08/2020

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
B04 - Tank External Protection - Fiberglass
L00 - Piping Leak Detection - None
H05 - Tank Leak Detection - In-Tank System (ATG)

AST:

Name:	REV. J.A. POLITE AVE SCHOOL CAMPUS - X099
Address:	1180 REV JAMES A POLITE AVE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-604480
Program Type:	PBS
UTM X:	592980.00946
UTM Y:	4520189.32845
Expiration Date:	03/31/2020
Site Type:	School

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

Affiliation Records:

Site Id:	26352
Affiliation Type:	Emergency Contact
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	KEN MAHADEO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 210-7918
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXLIU
Date Last Modified:	2020-05-29

Site Id:	26352
Affiliation Type:	Facility Operator
Company Name:	REV. J.A. POLITE AVE SCHOOL CAMPUS - X099
Contact Type:	Not reported
Contact Name:	JAMES PAUL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 842-2954
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-03-04

Site Id:	26352
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	MGR, FUEL DIVISION
Contact Name:	MENENDRA SHARMA
Address1:	44-36 VERNON BOULEVARD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	MSHARMA@SCHOOLS.NYC.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-03-04

Site Id:	26352
Affiliation Type:	Mail Contact
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	MGR, FUEL DIVISION
Contact Name:	MENENDRA SHARMA

REV. J.A. POLITE AVE SCHOOL CAMPUS - X099 (Continued) **U003740192**

Address1:	44-36 VERNON BOULEVARD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	MSHARMA@SCHOOLS.NYC.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-03-04

Tank Info:

Tank Number:	005
Tank Id:	250179

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
G12 - Tank Secondary Containment - Double-Walled (AG only)
J02 - Dispenser - Suction Dispenser
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	09/01/2009
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:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	diesel

I33 **NYC DEPT OF EDUCATION - H S 099X** **RCRA-SQG** **1024892245**
NW **1180 REV JAMES A POLITE AVE** **NYR000238451**
< 1/8 **BRONX, NY 10459**
0.077 mi.
404 ft. **Site 2 of 9 in cluster I**

Relative:
Higher

Actual:
45 ft.

RCRA-SQG:

Date Form Received by Agency:	2018-10-10 00:00:00.0
Handler Name:	NYC DEPT OF EDUCATION - H S 099X
Handler Address:	1180 REV JAMES A POLITE AVE
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NYR000238451

NYC DEPT OF EDUCATION - H S 099X (Continued) **1024892245**

Contact Name:	BERNARD P ORLAN
Contact Address:	VERNON BLVD
Contact City,State,Zip:	LONG ISLAND CITY, NY 11101
Contact Telephone:	718-610-3117
Contact Fax:	Not reported
Contact Email:	BORLAN@SCHOOLS.NYC.GOV
Contact Title:	DIRECTOR ENVIRONMENTAL HEALTH & SAFETY
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	VERNON BLVD
Mailing City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner Name:	NYC DEPT OF EDUCATION
Owner Type:	Municipal
Operator Name:	NYC DEPT OF EDUCATION
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

NYC DEPT OF EDUCATION - H S 099X (Continued) **1024892245**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-10 14:53:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC DEPT OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1937-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	44-36 VERNON BLVD
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-610-3117
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BORLAN@SCHOOLS.NYC.GOV
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC DEPT OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1937-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	44-36 VERNON BLVD
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-610-3117
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BORLAN@SCHOOLS.NYC.GOV

Historic Generators:

Receive Date:	2018-10-10 00:00:00.0

NYC DEPT OF EDUCATION - H S 099X (Continued) **1024892245**

Handler Name: NYC DEPT OF EDUCATION - H S 099X
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 611110
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H34 **CON EDISON** **NY MANIFEST** **S117316877**
SSW **1049 KELLY ST** **N/A**
< 1/8 **BRONX, NY 10461**
0.078 mi.
414 ft. **Site 5 of 15 in cluster H**

Relative: **Higher**
Actual: **41 ft.**

NY MANIFEST:
Name: CON EDISON
Address: 1049 KELLY ST
City,State,Zip: BRONX, NY 10461
Country: USA
EPA ID: NYP004641908
Facility Status: Not reported
Location Address 1: 1049 KELLY ST
Code: BP
Location Address 2: SB17222
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004641908
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

CON EDISON (Continued) **S117316877**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/28/2014
Trans1 Recv Date:	08/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/29/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004641908
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609003GBF
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:	600
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

E35
NW
< 1/8
0.079 mi.
417 ft.

CON EDISON
OPP 864 HOME ST
BRONX, NY 10459

Site 2 of 2 in cluster E

NY MANIFEST **S118463998**
N/A

Relative:
Higher

Actual:
42 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	OPP 864 HOME ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004860165
Facility Status:	Not reported
Location Address 1:	OPP 864 HOME ST
Code:	BP
Location Address 2:	SB 13466
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004860165
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/26/2015
Trans1 Recv Date:	10/26/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004860165
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832417GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S118463998**

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:	300
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

J36 **CON ED** **NY MANIFEST** **S118463641**
NNE **894 HOME ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.079 mi.
418 ft. **Site 1 of 9 in cluster J**

Relative: **Lower**
Actual: **37 ft.**

NY MANIFEST:

Name:	CON ED
Address:	894 HOME ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004854747
Facility Status:	Not reported
Location Address 1:	894 HOME ST
Code:	BP
Location Address 2:	SB 15664
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004854747
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

CON ED (Continued) **S118463641**

Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/16/2015
Trans1 Recv Date:	10/16/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004854747
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661529GBF
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:	300
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

G37 **865 EAST 167TH STREET** **NY AST** **A100166691**
WSW **865 E. 167 ST.** **N/A**
< 1/8 **BRONX, NY 10459**
0.079 mi.
419 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
40 ft.

AST:

Name:	865 EAST 167TH STREET
Address:	865 E. 167 ST.
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-604552
Program Type:	PBS
UTM X:	592982.40424
UTM Y:	4520050.68095
Expiration Date:	08/10/2020
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	26424
Affiliation Type:	Emergency Contact
Company Name:	SOUTH BRONX CATCH MUTUAL HDFC
Contact Type:	Not reported
Contact Name:	TONY PACHECO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 733-6300
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-07-02

Site Id:	26424
Affiliation Type:	Mail Contact
Company Name:	SCHUR MGMT CO. LTD
Contact Type:	Not reported
Contact Name:	TONY PACHECO
Address1:	2432 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10458
Country Code:	001
Phone:	(718) 733-6300
EMail:	TONYP@SCHURMGMT.COM
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-07-02

Site Id:	26424
Affiliation Type:	Facility Owner
Company Name:	SOUTH BRONX CATCH C/O SCHUR MGMT CO.
Contact Type:	BLDG MGR
Contact Name:	TONY PACHECO

865 EAST 167TH STREET (Continued) **A100166691**

Address1:	2432 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10458
Country Code:	001
Phone:	(718) 733-6300
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-17

Site Id:	26424
Affiliation Type:	Facility Operator
Company Name:	865 EAST 167TH STREET
Contact Type:	Not reported
Contact Name:	VINCENT COBBS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(646) 523-2035
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-17

Tank Info:

Tank Number:	001
Tank Id:	58164
Material Code:	0009
Common Name of Substance:	Gasoline

Equipment Records:

	J02 - Dispenser - Suction Dispenser
	B00 - Tank External Protection - None
	F00 - Pipe External Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	A00 - Tank Internal Protection - None
	I04 - Overfill - Product Level Gauge (A/G)
	C01 - Pipe Location - Aboveground
	H00 - Tank Leak Detection - None
	G03 - Tank Secondary Containment - Vault (w/o access)
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	09/01/2003
Capacity Gallons:	5000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

865 EAST 167TH STREET (Continued) **A100166691**

Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	gasoline

J38 **RESI: SAM VELAZQUEZ** **NY Spills** **S102239643**
NNE **896 HOME ST** **N/A**
< 1/8 **BRONX, NY**
0.080 mi.
422 ft. **Site 2 of 9 in cluster J**

Relative:
Lower

Actual:
37 ft.

SPILLS:

Name:	RESI: SAM VELAZQUEZ
Address:	896 HOME ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9600274 / 1996-04-05
Facility ID:	9600274
Facility Type:	ER
DER Facility ID:	87264
Site ID:	98031
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-04-05
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1996-04-05
CID:	323
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:	1996-04-05
Spill Record Last Update:	1996-04-16
Spiller Name:	Not reported
Spiller Company:	INTERBORO FUEL CORP
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	VELAZQUEZ
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"DELIVER HOSE BURST."

All Materials:

Site ID:	98031
Operable Unit ID:	1031709
Operable Unit:	01
Material ID:	353670
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported

RESI: SAM VELAZQUEZ (Continued) **S102239643**

Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

H39 **CON EDISON** **NJ MANIFEST** **S120677795**
SW **1080 HALL PL FRONT OF** **N/A**
< 1/8 **BRONX, NY 10459**
0.081 mi.
426 ft. **Site 6 of 15 in cluster H**

Relative:
Higher

Actual:
38 ft.

NJ MANIFEST:

EPA Id:	NYP004863268
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002832512GBF
EPA ID:	NYP004863268
Date Shipped:	12/22/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
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

CON EDISON (Continued) **S120677795**

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
Manifest Number:	002832476GBF
EPA ID:	NYP004863268
Date Shipped:	10/30/2015
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

H40 **CON EDISON** **RCRA NonGen / NLR** **1019902107**
SW **1080 HILL PL SB15423** **NYP004769741**
< 1/8 **BRONX, NY 10466**
0.081 mi.
426 ft. **Site 7 of 15 in cluster H**

Relative: **Higher**
Actual: **38 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2015-04-17 00:00:00.0
Handler Name:	CON EDISON	
Handler Address:		1080 HILL PL SB15423
Handler City,State,Zip:		BRONX, NY 10466
EPA ID:		NYP004769741
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CON EDISON (Continued) **1019902107**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-09-09 13:09:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2015-04-17 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2015-04-17 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

CON EDISON (Continued) **1019902107**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H41 **CON EDISON** **NY MANIFEST** **S119074544**
SW **1080 HILL PL SB15423** **N/A**
< 1/8 **BRONX, NY 10466**
0.081 mi.
426 ft. **Site 8 of 15 in cluster H**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1080 HILL PL SB15423
City,State,Zip:	BRONX, NY 10466
Country:	USA
EPA ID:	NYP004769741
Facility Status:	Not reported
Location Address 1:	1080 HALL PL
Code:	BP
Location Address 2:	SB 1543
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004769741
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	04/17/2015
Trans1 Recv Date:	04/17/2015

CON EDISON (Continued) **S119074544**

Trans2 Recv Date:	04/21/2015
TSD Site Recv Date:	04/21/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004769741
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660801GBF
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:	800
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

H42 **CON EDISON** **RCRA NonGen / NLR** **1019908736**
SW **1080 HALL PL FRONT OF** **NYP004863268**
< 1/8 **BRONX, NY 10459**
0.081 mi.
426 ft. **Site 9 of 15 in cluster H**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2015-12-22 00:00:00.0
Actual: Handler Name:	CON EDISON	
38 ft. Handler Address:		1080 HALL PL FRONT OF
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYP004863268
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported

CON EDISON (Continued) **1019908736**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

CON EDISON (Continued) **1019908736**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-09-09 15:53:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2015-12-22 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2015-12-22 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H43 **CON ED** **NY MANIFEST** **S119078230**
SW **1080 HALL PL FRONT OF** **N/A**
< 1/8 **BRONX, NY 10459**
0.081 mi.
426 ft. **Site 10 of 15 in cluster H**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON ED
Address:	1080 HALL PL FRONT OF
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004863268
Facility Status:	Not reported
Location Address 1:	1080 HALL PLACE FO
Code:	BP
Location Address 2:	SB 15423
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004863268
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/05/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004863268
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832476GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON ED (Continued) **S119078230**

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

H44 **CON EDISON** **NJ MANIFEST** **S120670635**
SW **1080 HILL PL SB15423** **N/A**
< 1/8 **BRONX, NY 10466**
0.081 mi.
426 ft. **Site 11 of 15 in cluster H**

Relative: **Higher**
Actual: **38 ft.**

NJ MANIFEST:

EPA Id:	NYP004769741
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002660801GBF
EPA ID:	NYP004769741
Date Shipped:	4/17/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported

CON EDISON (Continued) **S120670635**

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

F45 **CON EDISON SERVICE BOX: 4306** **RCRA NonGen / NLR** **1017779676**
ENE **1120 FOX ST** **NYP004576864**
< 1/8 **BRONX, NY 10455**
0.083 mi.
437 ft. **Site 3 of 5 in cluster F**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2014-07-26 00:00:00.0
Actual: Handler Name:	CON EDISON SERVICE BOX:	4306
46 ft. Handler Address:		1120 FOX ST
Handler City,State,Zip:		BRONX, NY 10455
EPA ID:		NYP004576864
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		SENIOR SCIENTIST
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified

CON EDISON SERVICE BOX: 4306 (Continued) **1017779676**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CON EDISON SERVICE BOX: 4306 (Continued) **1017779676**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-02-11 11:48:56.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Historic Generators:

Receive Date: 2014-06-26 00:00:00.0
Handler Name: CON EDISON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-06-26 00:00:00.0
Handler Name: CON EDISON
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-07-26 00:00:00.0
Handler Name: CON EDISON SERVICE BOX: 4306
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

CON EDISON SERVICE BOX: 4306 (Continued) **1017779676**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F46 **CON EDISON** **NY MANIFEST** **S117065151**
ENE **1120 FOX ST** **NY LEAD** **N/A**
< 1/8 **BRONX, NY 10455**
0.083 mi.
437 ft. **Site 4 of 5 in cluster F**

Relative:
Higher

Actual:
46 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1120 FOX ST
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004576864
Facility Status:	Not reported
Location Address 1:	OPP 1120 FOX ST
Code:	BP
Location Address 2:	SB 4306
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004576864
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004576864
Trans1 EPA ID:	Not reported

CON EDISON (Continued) **S117065151**

Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502444GBF
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

NYC LEAD:

Name:	Not reported
Address:	1120 FOX STREET
City,State,Zip:	BRONX, NY 10459
Violation ID:	13439244
Building ID:	79053
Registration ID:	213886
Apartment:	1C
Story:	1
Class:	Most Serious
Inspection Date:	11/01/2019
Approved Date:	11/08/2019
Original Certify By Date:	12/15/2019
Original Correct By Date:	12/10/2019
New Certify By Date:	12/29/2019
New Correct By Date:	12/24/2019
Certified Date:	Not reported
Order Number:	616
NOV ID:	6725656
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN

CON EDISON (Continued) **S117065151**

	THE KITCHEN LOCATED AT APT 1C, 1st STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	11/12/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	11/29/2019
Name:	Not reported
Address:	1120 FOX STREET
City,State,Zip:	BRONX, NY 10459
Violation ID:	13439245
Building ID:	79053
Registration ID:	213886
Apartment:	1C
Story:	1
Class:	Most Serious
Inspection Date:	11/01/2019
Approved Date:	11/08/2019
Original Certify By Date:	12/15/2019
Original Correct By Date:	12/10/2019
New Certify By Date:	12/29/2019
New Correct By Date:	12/24/2019
Certified Date:	Not reported
Order Number:	616
NOV ID:	6725656
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE BATHROOM LOCATED AT APT 1C, 1st STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	11/12/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	11/29/2019
Name:	Not reported
Address:	1120 FOX STREET
City,State,Zip:	BRONX, NY 10459
Violation ID:	13467280
Building ID:	79053
Registration ID:	213886
Apartment:	2A
Story:	2
Class:	Most Serious
Inspection Date:	10/07/2019
Approved Date:	11/23/2019
Original Certify By Date:	12/06/2019
Original Correct By Date:	12/01/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	618
NOV ID:	6741241
NOV Description:	27-2056.7 ADM CODE: Correct failure to provide to the department within 45 days of demand all records required to be maintained by owner pursuant to Local Law 1 of 2004 related to lead-based paint notices, inspections and remediation/abatement activities.

CON EDISON (Continued) **S117065151**

NOV Issued Date: 11/25/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 11/25/2019

F47 **CON EDISON** **NY MANIFEST** **S117316942**
ENE **927 E 169 ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.087 mi.
457 ft. **Site 5 of 5 in cluster F**

Relative: **Higher**
Actual: **47 ft.**

NY MANIFEST:
Name: CON EDISON
Address: 927 E 169 ST
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004642617
Facility Status: Not reported
Location Address 1: 927 E 169 ST
Code: BP
Location Address 2: SB21007
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004642617
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: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 08/28/2014
Trans1 Recv Date: 08/28/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/02/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004642617
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported

CON EDISON (Continued) **S117316942**

Manifest Tracking Number:	002609168GBF
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

H48 **CON EDISON** **NY MANIFEST** **S117736980**
SW **1075 INTERVALE AVE F/O** **N/A**
< 1/8 **BRONX, NY 10459**
0.087 mi.
459 ft. **Site 12 of 15 in cluster H**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1075 INTERVALE AVE F/O
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004593612
Facility Status:	Not reported
Location Address 1:	1075 INTERVALE AVE F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004593612
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING

CON EDISON (Continued) **S117736980**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/11/2014
Trans1 Recv Date:	07/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004593612
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503608GBF
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

K49 **1049 FOX STREET** **NY AST** **U003394910**
SE **1049 FOX STREET** **N/A**
< 1/8 **BRONX, NY 10459**
0.087 mi.
462 ft. **Site 1 of 3 in cluster K**

Relative:
Higher

Actual:
61 ft.

AST:

Name:	1049 FOX STREET
Address:	1049 FOX STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-469653
Program Type:	PBS
UTM X:	593261.59214
UTM Y:	4519932.04652
Expiration Date:	03/28/1994
Site Type:	Unknown

Affiliation Records:

Site Id:	20530
Affiliation Type:	Emergency Contact
Company Name:	CITY OF NEW YORK H.P.D.
Contact Type:	Not reported
Contact Name:	CRANSTON DARRIS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 617-7832
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	20530
Affiliation Type:	Facility Owner
Company Name:	CITY OF NEW YORK H.P.D.
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	75 MAIDEN LANE
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 806-8565
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	20530
Affiliation Type:	Mail Contact
Company Name:	CITY OF NEW YORK H.P.D.
Contact Type:	Not reported
Contact Name:	Not reported

1049 FOX STREET (Continued) **U003394910**

Address1:	75 MAIDEN LANE
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 806-8565
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	20530
Affiliation Type:	Facility Operator
Company Name:	1049 FOX STREET
Contact Type:	Not reported
Contact Name:	P. LODH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 806-8091
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	37266
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	J02 - Dispenser - Suction Dispenser
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	G03 - Tank Secondary Containment - Vault (w/o access)
	I04 - Overfill - Product Level Gauge (A/G)
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	3000
Tightness Test Method:	NN
Date Test:	Not reported

1049 FOX STREET (Continued) **U003394910**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

J50 **CON EDISON** **NY MANIFEST** **S117065483**
NE **1139 FOX ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.089 mi.
470 ft. **Site 3 of 9 in cluster J**

Relative:
Higher

Actual:
39 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1139 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004580445
Facility Status:	Not reported
Location Address 1:	1139 FOX ST
Code:	BP
Location Address 2:	SB 31693
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004580445
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004580445
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **S117065483**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503458GBF
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

I51 **CON EDISON** **NY MANIFEST** **S117736856**
WNW **1187 REV JAMES POLITE AVE F/O** **N/A**
< 1/8 **BRONX, NY 10459**
0.090 mi.
475 ft. **Site 3 of 9 in cluster I**

Relative:
Higher

Actual:
47 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1187 REV JAMES POLITE AVE F/O
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004580502
Facility Status:	Not reported
Location Address 1:	1187 REV JAMES POLITE AVE F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004580502

CON EDISON (Continued) **S117736856**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004580502
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503459GBF
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

CON EDISON (Continued) **S117736856**

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

L52 **CON EDISON - VAULT TM918** **NY MANIFEST** **S117536091**
WSW **1099 HALL PL** **N/A**
< 1/8 **BRONX, NY 10459**
0.092 mi.
487 ft. **Site 1 of 2 in cluster L**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:
Name: CON EDISON - VAULT TM918
Address: 1099 HALL PL
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004932818
Facility Status: Not reported
Location Address 1: 1099 HALL PL
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004932818
Mailing Name: CON EDISON - VAULT TM918
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL 15TH FL NE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

Name: CON EDISON
Address: 1099 HALL PL
City,State,Zip: BRONX, NY 10461
Country: USA
EPA ID: NYP004685335
Facility Status: Not reported
Location Address 1: 1099 HALL PL
Code: BP
Location Address 2: MH918
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004685335
Mailing Name: CON EDISON
Mailing Contact: CON EDISON

CON EDISON - VAULT TM918 (Continued) **S117536091**

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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	10/28/2014
Trans1 Recv Date:	10/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004685335
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012773318JJK
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

CON EDISON - VAULT TM918 (Continued) **S117536091**

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

M53 **CON EDISON** **NY MANIFEST** **S117316875**
South **1050 KELLY ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.093 mi.
493 ft. **Site 1 of 2 in cluster M**

Relative: **Higher**

Actual: **46 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1050 KELLY ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004641882
Facility Status:	Not reported
Location Address 1:	1050 KELLY ST
Code:	BP
Location Address 2:	SB17218
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004641882
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/28/2014
Trans1 Recv Date:	08/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/29/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004641882
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609004GBF
Import Indicator:	N

CON EDISON (Continued) **S117316875**

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

H54 **CON ED** **NY MANIFEST** **S118463726**
SW **1072 HALL PLACE** **N/A**
< 1/8 **BRONX, NY 10459**
0.094 mi.
496 ft. **Site 13 of 15 in cluster H**

Relative:
Higher

Actual:
39 ft.

NY MANIFEST:

Name:	CON ED
Address:	1072 HALL PLACE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004856108
Facility Status:	Not reported
Location Address 1:	1072 HALL PLACE
Code:	BP
Location Address 2:	SB 15422
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004856108
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported

CON ED (Continued) **S118463726**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/19/2015
Trans1 Recv Date:	10/19/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/22/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004856108
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661528GBF
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

J55 **LA MORENA BEAUTY SALON CORP** **NY Spills** **S122479834**
North **899 E 169TH ST** **N/A**
< 1/8 **BRONX, NY**
0.097 mi.
513 ft. **Site 4 of 9 in cluster J**

Relative: **Higher**

Actual: **38 ft.**

SPILLS:

Name:	LA MORENA BEAUTY SALON CORP
Address:	899 E 169TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1802955 / 2018-09-26
Facility ID:	1802955
Facility Type:	ER
DER Facility ID:	524685
Site ID:	571571
DEC Region:	2
Spill Cause:	Deliberate
Spill Class:	C3
SWIS:	0301
Spill Date:	2018-06-16
Investigator:	VSZHUNE
Referred To:	Not reported
Reported to Dept:	2018-06-16
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
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:	2018-06-16
Spill Record Last Update:	2018-10-04
Spiller Name:	BENNY
Spiller Company:	BUILDING SUPERINDENDANT
Spiller Address:	899 E 169TH ST
Spiller Company:	999
Contact Name:	JOHN O'BRIEN
DEC Memo:	"6/18/17-On 6/17/18- I responded to the spill at 899 E 169th Street.. The building Is a 5 floors with 8 apartments in each floor. The person who complained vapors resides in 3rd floor apartment 3H. As per the super he checked the building and found no vapors other than food smell. He also said that he uses drug. The super said he is the only one in the building complaining vapors. The super called the manager of the building they came and found only food smell. I checked the building and the basement and found no vapors only food smell. I spoke and checked the salon and found no vapors in the salon. The super also said the Fire Department, and HPD did an inspection an found nothing. La Morena Beauty Salon Corp. 718-684-6060 Benny----------Super 914-573-9301 Sammy --------Property manager 212-278-0788 Sammy@citicore.com John Obrien --------tenant 917-828-4572 646-491-3728 7/18/18-Zhune spoke to Benny the super. He said he has not heard any complaint from the tenant of the apartment 3H (Mr. John Obrien)and from anybody in the building regarding fumes outside and inside the building . 7/18/18-Sammy Ersiz sent the following email Good afternoon Veronica this email regard for complaint made by our tenant in 899 east 169th street apt 3H , he

LA MORENA BEAUTY SALON CORP (Continued) **S122479834**

contacted me and complaint about a smells coming from the outside the building , as an management company we vent to the building and we did not find anything an ordinary , everting was normal ,we spoke with others tenants as well regarding for fume or any smell , even fire department was at the building ones for this unit complaint , if you have any question or visit the building again please be free to do so or if you need any help for any access please contact to us thank you. 7/26/18-Zhune spoke to Sammy. Sammy said that he received a letter from tenant of apartment 3 H. He said that the fumes are coming from the beauty salon. As per Sammy the salon is not directly below his apartment. It's on the other side of the building. 9/21/18-John O' Brien called to complaint vapors in the building. 9/26/18-Zhune visited the site. I inspected John's apartment, the boiler room, tank room and the building and did not observe any oil odors and John told me that since Saturday he noticed no odors coming to his apartment. Based on the inspection performed on 9/24/18 this spill is closed. Spill closed "

Remarks: "The following information was received through the DEC website "Report an Environmental Violation Online" or sent directly by the complainant to an OPP dispatch mailbox: Who Did It: Benny The Building Superintendant 899 E 169TH ST BRONX NY 10459 What Occurred: Toxic vapors coming from his shop illegally pulling fumes through the basement from a hair salon thinking they will just go up in the air. The vapors are infiltrating the building. Mainly through rear windows but possibly pipewells and window columns as well. Tenants have become ill. He thinks it is funny that people are getting sick. When Did It Occur: It has been going on for weeks. It was like he flipped a switch and vapors started coming up the backside of the building. He is able to run and stop it when the city inspector comes, then he just turns it back on, and taunts the tenants. He is very sneaky. Says he won't get caught. County: Bronx Municipality: Bronx Location Or Address: 899 E 169TH ST BRONX NY 10459 How Did It Occur: He is trying to make money on the side illegal venting. Careless. Reckless. He has a history of doing shit like this. Additional Details: Says he won't get caught. Bragging that he always gets away with stuff. He is burning incense and spilling fabric softener thinking that cures toxic vapors. He is very sneaky. I tried talking to him. He does care how dangerous and stupid what hi did/is doing is. He bragged that nobody is going to do anything about it. He has a history of doing illegal shit for money, at the expense of others. These are toxic vapors. He may have dead-end vented the hair/nail salon into his shop. The fumes are heavy. Complainants Name: John O'Brien Complainants Phone: 646 491-3728 Complainants Email: ORIGINALJOHNNYO@GMAIL.COM Date of Submittal: 06/16/2018"

All Materials:

Site ID:	571571
Operable Unit ID:	1319393
Operable Unit:	01
Material ID:	2327388
Material Code:	9999
Material Name:	other - vapors from salon
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

J56 **SEMPER FI MGMT 7 CORP** **NY AST** **A100320281**
North **899 EAST 169TH STREET** **N/A**
< 1/8 **BRONX, NY 10459**
0.097 mi.
513 ft. **Site 5 of 9 in cluster J**

Relative:
Higher

Actual:
38 ft.

AST:

Name:	SEMPER FI MGMT 7 CORP
Address:	899 EAST 169TH STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-192805
Program Type:	PBS
UTM X:	593123.47117
UTM Y:	4520303.56765
Expiration Date:	06/01/2020
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	6083
Affiliation Type:	Mail Contact
Company Name:	SEMPER FI MANAGEMENT 7 CORP
Contact Type:	Not reported
Contact Name:	BERNABE RAMIREZ
Address1:	3602 EAST TREMONT AVE. STE 202
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10465
Country Code:	001
Phone:	(718) 828-6471
EMail:	SVERAS.DAMBERLY2005REALTY@YAHOO.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-04-16

Site Id:	6083
Affiliation Type:	Facility Operator
Company Name:	SEMPER FI MGMT 7 CORP
Contact Type:	Not reported
Contact Name:	BERNABE RAMIREZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 828-6471
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-09-10

Site Id:	6083
Affiliation Type:	Facility Owner
Company Name:	SEMPER FI MANAGEMENT 7 CORP
Contact Type:	AGENT
Contact Name:	STEPHANY VERAS

SEMPER FI MGMT 7 CORP (Continued) **A100320281**

Address1:	3602 EAST TREMONT AVE. STE 202
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10465
Country Code:	001
Phone:	(718) 828-6471
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-09-10

Site Id:	6083
Affiliation Type:	Emergency Contact
Company Name:	SEMPER FI MANAGEMENT 7 CORP
Contact Type:	Not reported
Contact Name:	STEPHANY VERAS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 828-6471
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-09-10

Tank Info:

Tank Number:	001
Tank Id:	11331
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	A00 - Tank Internal Protection - None
	K00 - Spill Prevention - None
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	E02 - Piping Secondary Containment - Vault (with Access)
	F00 - Pipe External Protection - None
	I04 - Overfill - Product Level Gauge (A/G)
	J05 - Dispenser - On Site Heating System (Supply/Return)
	D00 - Pipe Type - No Piping
	L00 - Piping Leak Detection - None
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	06/12/1952
Capacity Gallons:	5000

SEMPER FI MGMT 7 CORP (Continued) **A100320281**

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)

N57 **CON EDISON** **NJ MANIFEST** **S120678172**
ESE **1089 SIMPSON** **N/A**
< 1/8 **BRONX, NY 10459**
0.100 mi.
526 ft. **Site 1 of 6 in cluster N**

Relative:
Higher

Actual:
59 ft.

NJ MANIFEST:

EPA Id:	NYP004879809
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002661548GBF
EPA ID:	NYP004879809
Date Shipped:	12/15/2015
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) **S120678172**

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

N58 **CON EDISON** **RCRA NonGen / NLR** **1019908992**
ESE **1089 SIMPSON** **FINDS** **NYP004879809**
< 1/8 **BRONX, NY 10459** **ECHO**
0.100 mi.
526 ft. **Site 2 of 6 in cluster N**

Relative: **Higher**
Actual: **59 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2015-12-15 00:00:00.0
Handler Name:	CON EDISON	
Handler Address:		1089 SIMPSON
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYP004879809
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

CON EDISON (Continued) **1019908992**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-09-09 15:53:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2015-12-15 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY

CON EDISON (Continued) **1019908992**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2015-12-15 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110069644889

Click Here:

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:	1019908992
Registry ID:	110069644889
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069644889
Name:	CON EDISON
Address:	1089 SIMPSON
City,State,Zip:	BRONX, NY 10459

O59 **CON ED** **NY MANIFEST** **S118463642**
NNW **888 EAST 169TH STREET FO** **N/A**
< 1/8 **BRONX, NY 10459**
0.100 mi.
527 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON ED
Address:	888 EAST 169TH STREET FO
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004854754
Facility Status:	Not reported
Location Address 1:	888 EAST 169TH STREET FO
Code:	BP
Location Address 2:	SB 7987
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004854754
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/16/2015
Trans1 Recv Date:	10/16/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/22/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004854754
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661520GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON ED (Continued) **S118463642**

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

L60 **1079 HALL PLACE** **NY AST** **U003383857**
WSW **1079 HALL PLACE** **N/A**
< 1/8 **BRONX, NY 10459**
0.102 mi.
538 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

Actual:
41 ft.

AST:

Name:	1079 HALL PLACE
Address:	1079 HALL PLACE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-064572
Program Type:	PBS
UTM X:	592965.37777
UTM Y:	4519998.31783
Expiration Date:	10/30/2020
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	1358
Affiliation Type:	Facility Owner
Company Name:	LONGFELLOW-HALL LLC
Contact Type:	EXEC. ASST
Contact Name:	MARIA MCCULLOUGH
Address1:	1601 BRONXDALE AVE, STE 201
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001

1079 HALL PLACE (Continued) **U003383857**

Phone:	(718) 518-8000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-11

Site Id:	1358
Affiliation Type:	Facility Operator
Company Name:	1079 HALL PLACE
Contact Type:	Not reported
Contact Name:	RAMONA NUNEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(347) 885-7009
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-11

Site Id:	1358
Affiliation Type:	Emergency Contact
Company Name:	LONGFELLOW-HALL LLC
Contact Type:	Not reported
Contact Name:	RAMONA NUNEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(347) 885-7009
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-11

Site Id:	1358
Affiliation Type:	Mail Contact
Company Name:	LANGSAM PROPERTY SERVICES CORP.
Contact Type:	Not reported
Contact Name:	MARIA MCCULLOUGH
Address1:	1601 BRONXDALE AVENUE
Address2:	SUITE 201
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 518-8000
EMail:	MARIAMC@LANGSAMPROP.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-08-11

1079 HALL PLACE (Continued) **U003383857**

Tank Info:

Tank Number:	001
Tank Id:	2395
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	J02 - Dispenser - Suction Dispenser
	K99 - Spill Prevention - Other
	C01 - Pipe Location - Aboveground
	I04 - Overfill - Product Level Gauge (A/G)
	A00 - Tank Internal Protection - None
	B00 - Tank External Protection - None
	D02 - Pipe Type - Galvanized Steel
	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
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	09/25/1997
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

H61 **1061 INTERVALE AVENUE BUILDING** **NY AST** **U003394761**
SW **1061 INTERVALE AVENUE** **N/A**
< 1/8 **BRONX, NY 10459**
0.103 mi.
546 ft. **Site 14 of 15 in cluster H**

Relative:
Higher

Actual:
38 ft.

AST:

Name:	1061 INTERVALE AVENUE BUILDING
Address:	1061 INTERVALE AVENUE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-468142
Program Type:	PBS
UTM X:	593005.68498
UTM Y:	4519916.89680
Expiration Date:	07/05/2025
Site Type:	Apartment Building/Office Building

Affiliation Records:

1061 INTERVALE AVENUE BUILDING (Continued) **U003394761**

Site Id:	20394
Affiliation Type:	Facility Operator
Company Name:	1061 INTERVALE AVENUE BUILDING
Contact Type:	Not reported
Contact Name:	LEMLE & WOLFF, INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 884-7676
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-10-22

Site Id:	20394
Affiliation Type:	Mail Contact
Company Name:	LEMLE & WOLFF, INC.
Contact Type:	Not reported
Contact Name:	LOUIS PELLEGRINO
Address1:	5925 BROADWAY
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463
Country Code:	001
Phone:	(718) 884-7676
EMail:	LOUIS@LEMLEWOLFF.COM
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2020-06-12

Site Id:	20394
Affiliation Type:	Emergency Contact
Company Name:	ST. ANNS APARTMENT LLC
Contact Type:	Not reported
Contact Name:	LOUIS PELLEGRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 884-7676
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2020-06-12

Site Id:	20394
Affiliation Type:	Facility Owner
Company Name:	ST. ANNS APARTMENT LLC
Contact Type:	AGENT
Contact Name:	LOUIS PELLEGRINO
Address1:	5925 BROADWAY

1061 INTERVALE AVENUE BUILDING (Continued) **U003394761**

Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463
Country Code:	001
Phone:	(718) 884-7676
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2020-06-12

Tank Info:

Tank Number:	001
Tank Id:	37094
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
	G99 - Tank Secondary Containment - Other
	K00 - Spill Prevention - None
	I04 - Overfill - Product Level Gauge (A/G)
	B00 - Tank External Protection - None
	F00 - Pipe External Protection - None
	C02 - Pipe Location - Underground/On-ground
	J02 - Dispenser - Suction Dispenser
	E00 - Piping Secondary Containment - None
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	10/06/1936
Capacity Gallons:	5000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	JSMACRI
Last Modified:	06/12/2020
Material Name:	#2 fuel oil (on-site consumption)

J62 **FDNY - ENGINE 82** **NY AST** **U001840005**
North **1215 INTERVALE AVENUE** **N/A**
< 1/8 **BRONX, NY 10459**
0.105 mi.
554 ft. **Site 6 of 9 in cluster J**

Relative:
Higher

Actual:
39 ft.

AST:

Name:	FDNY - ENGINE 82
Address:	1215 INTERVALE AVENUE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-357103
Program Type:	PBS
UTM X:	593224.53512
UTM Y:	4520368.79003
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	17863
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	9 METRO TECH.
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11201-3857
Country Code:	001
Phone:	(718) 999-2094
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17863
Affiliation Type:	Mail Contact
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	DIRECTOR
Address1:	BUILDING MAITENANCE DIVISION
Address2:	48-34 35TH STREET
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 784-6510
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17863
Affiliation Type:	Facility Operator
Company Name:	FDNY - ENGINE 82
Contact Type:	Not reported
Contact Name:	TOM HOY

FDNY - ENGINE 82 (Continued) **U001840005**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 430-0282
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17863
Affiliation Type:	Emergency Contact
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	JOE MASTROPIETRO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 784-6568
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	34981
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	C00 - Pipe Location - No Piping
	D02 - Pipe Type - Galvanized Steel
	J02 - Dispenser - Suction Dispenser
	A00 - Tank Internal Protection - None
	F00 - Pipe External Protection - None
	B00 - Tank External Protection - None
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	I04 - Overfill - Product Level Gauge (A/G)
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	2200
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

FDNY - ENGINE 82 (Continued) **U001840005**

Date Tank Closed: Not reported
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 55274
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
J00 - Dispenser - None
I00 - Overfill - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 01/01/1998
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 003
Tank Id: 55275
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B03 - Tank External Protection - Original Impressed Current
F00 - Pipe External Protection - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

FDNY - ENGINE 82 (Continued) **U001840005**

Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/01/1998
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	diesel

Tank Number:	004
Tank Id:	55276
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
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
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/01/1998
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	006
Tank Id:	56882
Material Code:	0008
Common Name of Substance:	Diesel

Equipment Records:

J02 - Dispenser - Suction Dispenser
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None

FDNY - ENGINE 82 (Continued) **U001840005**

B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
C01 - Pipe Location - Aboveground
G01 - Tank Secondary Containment - Diking (Aboveground)
I02 - Overfill - High Level Alarm
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1998
Capacity Gallons:	550
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	diesel

J63 **FDNY - ENGINE 82** **NY UST** **U004077959**
North **1215 INTERVALE AVENUE** **N/A**
< 1/8 **BRONX, NY 10459**
0.105 mi.
554 ft. **Site 7 of 9 in cluster J**

Relative: **Higher**
Actual: **39 ft.**

UST:

Name:	FDNY - ENGINE 82
Address:	1215 INTERVALE AVENUE
City,State,Zip:	BRONX, NY 10459
Id/Status:	2-357103 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	593224.53512
UTM Y:	4520368.79003
Site Type:	Other

Affiliation Records:

Site Id:	17863
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	9 METRO TECH.
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11201-3857
Country Code:	001
Phone:	(718) 999-2094
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

FDNY - ENGINE 82 (Continued) **U004077959**

Site Id:	17863
Affiliation Type:	Mail Contact
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	DIRECTOR
Address1:	BUILDING MAITENANCE DIVISION
Address2:	48-34 35TH STREET
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 784-6510
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17863
Affiliation Type:	Facility Operator
Company Name:	FDNY - ENGINE 82
Contact Type:	Not reported
Contact Name:	TOM HOY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 430-0282
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17863
Affiliation Type:	Emergency Contact
Company Name:	NEW YORK CITY FIRE DEPARTMENT
Contact Type:	Not reported
Contact Name:	JOE MASTROPIETRO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 784-6568
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	005
Tank ID:	56881
Tank Status:	Closed - In Place
Material Name:	Closed - In Place

FDNY - ENGINE 82 (Continued) **U004077959**

Capacity Gallons:	275
Install Date:	Not reported
Date Tank Closed:	01/01/1998
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:

B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None

P64 **CON EDISON** **NY MANIFEST S117065481**
NE **1140 FOX ST** **NY LEAD N/A**
< 1/8 **BRONX, NY 10459**
0.106 mi.
558 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
44 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1140 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004580411
Facility Status:	Not reported
Location Address 1:	1140 FOX ST
Code:	BP
Location Address 2:	SB 25541
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004580411
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

CON EDISON (Continued) **S117065481**

Mailing Phone: Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004580411
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503457GBF
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

NYC LEAD:

Name:	Not reported
Address:	1140 FOX STREET
City,State,Zip:	BRONX, NY 10459

CON EDISON (Continued) **S117065481**

Violation ID:	12779907
Building ID:	79068
Registration ID:	213730
Apartment:	3RDFL
Story:	3
Class:	Most Serious
Inspection Date:	11/27/2018
Approved Date:	11/29/2018
Original Certify By Date:	01/02/2019
Original Correct By Date:	12/28/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6324509
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st CLOSET FROM WEST AT NORTH WALL DOOR FRAME IN THE 3rd ROOM FROM EAST LOCATED AT APT 3RDFL, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	11/30/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	11/08/2019

K65 **CON EDISON** **NY MANIFEST** **S117316672**
SE **1048 FOX ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.106 mi.
561 ft. **Site 2 of 3 in cluster K**

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1048 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004639589
Facility Status:	Not reported
Location Address 1:	1048 FOX ST
Code:	BP
Location Address 2:	SB 21027
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004639589
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

CON EDISON (Continued) **S117316672**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/26/2014
Trans1 Recv Date:	08/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/27/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004639589
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002608821GBF
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:	700
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

H66 **221916; 1066 HALL PLACE** **NY Spills** **S110750586**
SW **1066 HALL PLACE** **N/A**
< 1/8 **BRONX, NY**
0.106 mi.
562 ft. **Site 15 of 15 in cluster H**

Relative:
Higher

Actual:
40 ft.

SPILLS:

Name:	221916; 1066 HALL PLACE
Address:	1066 HALL PLACE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1009155 / 2010-06-25
Facility ID:	1009155
Facility Type:	ER
DER Facility ID:	397443
Site ID:	442463
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2010-06-15
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2010-06-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-11-24
Spill Record Last Update:	2010-11-24
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	"Street Address = IFO 1066 Hall Place N/O Rogers Place Spill Volume = 1 Unit of Measure = Quart Substance Name = Unknown Oil Cause Reason = Unknown Status Reason = Agency Approval Not Required"

All Materials:

Site ID:	442463
Operable Unit ID:	1192965
Operable Unit:	01
Material ID:	2188488
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

M67 **CON EDISON** **NY MANIFEST** **S117316633**
South **F/O 1042 KELLY ST** **N/A**
< 1/8 **BRONX, NY 10461**
0.109 mi.
576 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
46 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	F/O 1042 KELLY ST
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004639175
Facility Status:	Not reported
Location Address 1:	F/O 1042 KELLY ST
Code:	BP
Location Address 2:	SB17217
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004639175
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/26/2014
Trans1 Recv Date:	08/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/28/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004639175
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563028GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117316633**

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

P68 **CON EDISON** **NY MANIFEST** **S117317010**
ENE **1151 SIMPSON ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.109 mi.
578 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
51 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1151 SIMPSON ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004643466
Facility Status:	Not reported
Location Address 1:	1151 SIMPSON ST
Code:	BP
Location Address 2:	SB 31691
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004643466
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

CON EDISON (Continued) **S117317010**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/29/2014
Trans1 Recv Date:	08/29/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/03/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004643466
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609269GBF
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

J69 **ENGINE CO. 082/LADD. CO. 31 FDNY -DDC** **NY Spills** **S102962056**
NNE **1213-15 INTERVALE AVENUE** **N/A**
< 1/8 **BRONX, NY**
0.111 mi.
586 ft. **Site 8 of 9 in cluster J**

Relative:
Higher

Actual:
38 ft.

SPILLS:

Name:	ENGINE CO. 082/LADD. CO. 31 FDNY -DDC
Address:	1213-15 INTERVALE AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9711526 / 2002-04-24
Facility ID:	9711526
Facility Type:	ER
DER Facility ID:	180577
Site ID:	218253
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	1998-01-14
Investigator:	JAKOLLEE
Referred To:	Not reported
Reported to Dept:	1998-01-14
CID:	205
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:	1998-01-14
Spill Record Last Update:	2005-01-07
Spiller Name:	Not reported
Spiller Company:	ENGINE CO 82
Spiller Address:	1213-15 BAILEY AVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY SEE REMARKS FOR SPILL #9711533. - J. KOLLEENY"
Remarks:	"CALLER ASSUMES IT TO BE A LEAKING TANK (UNSURE). [SEE SPILL #9711533.]"

All Materials:

Site ID:	218253
Operable Unit ID:	1058029
Operable Unit:	01
Material ID:	326179
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

J70 **ENGINE CO. 082 FDNY -DDC** **NY Spills** **S103571530**
NNE **1213 -15 INTERVALE AVENUE** **N/A**
< 1/8 **BRONX, NY**
0.111 mi.
586 ft. **Site 9 of 9 in cluster J**

Relative: **Higher**
Actual: **38 ft.**

SPILLS:

Name:	ENGINE CO. 082 FDNY -DDC
Address:	1213 -15 INTERVALE AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9711533 / 2002-04-24
Facility ID:	9711533
Facility Type:	ER
DER Facility ID:	236189
Site ID:	291724
DEC Region:	2
Spill Cause:	Other
Spill Class:	B3
SWIS:	0301
Spill Date:	1998-01-14
Investigator:	JAKOLLEE
Referred To:	Not reported
Reported to Dept:	1998-01-14
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:	1998-01-14
Spill Record Last Update:	2005-01-07
Spiller Name:	LAURIE JODICE
Spiller Company:	ENG CO #82 NYC FIRE DEPT
Spiller Address:	1213 INTERVALE AVE
Spiller Company:	001
Contact Name:	LAURIE JODICE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY DURING EXCAVATION OF 275-GALLON GASOLINE TANK, A RELATIVELY SMALL AREA OF CONTAMINATED SOIL WAS DISCOVERED, EXCAVATED AND DISPOSED OF OFF-SITE. SUBSEQUENT SITE INVESTIGATION BY URS AND KIRKYLA & REMEZA, INVOLVING INSTALLATION OF MONITORING WELLS, FOUND LOW-LEVEL GROUNDWATER CONTAMINATION. URS RECOMMENDED SEMI-ANNUAL GROUNDWATER MONITORING; KOLLEENY OF DEC APPROVED. AFTER 1+ YRS OF GW MONITORING, ALL ON-SITE WELLS HAVE HAD AT LEAST TWO ROUNDS OF SAMPLING WITH RESULTS MEETING STANDARDS. KOLLEENY APPROVED NO FURTHER ACTION ON 4/24/02."
Remarks:	"UPON EXCAVATION OF ABANDONED TANK SOIL CONTAMINATION WAS DISCOVERED POLY PLACED AND SOIL STOCK PILED FOR CLEAN UP."

All Materials:

Site ID:	291724
Operable Unit ID:	1058031
Operable Unit:	01
Material ID:	326182
Material Code:	0009
Material Name:	gasoline

ENGINE CO. 082 FDNY -DDC (Continued) **S103571530**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Q71 **CON EDISON MANHOLE 12946** **RCRA NonGen / NLR** **1014918410**
East **SIMPSON AVE & E 167TH ST** **NJ MANIFEST** **NYP004220240**
< 1/8 **BRONX, NY 10451** **NY MANIFEST**
0.111 mi.
587 ft. **Site 1 of 15 in cluster Q**

Relative: **Higher**
Actual: **54 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-12-17 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946
Handler Address:	SIMPSON AVE & E 167TH ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004220240
Contact Name:	CHRISTOPHER BLAICH
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

CON EDISON MANHOLE 12946 (Continued) **1014918410**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-07-01 13:05:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2010-11-17 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-12-17 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946

CON EDISON MANHOLE 12946 (Continued) **1014918410**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NJ MANIFEST:

EPA Id:	NYP004220240
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:	001057757GBF
EPA ID:	NYP004220240
Date Shipped:	11/17/2010
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:	11/17/2010
Date Trans2 Transported Waste:	Not reported

CON EDISON MANHOLE 12946 (Continued) **1014918410**

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:	11/24/2010
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:	50 P

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	SIMPSON AVE & E 167TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004220240
Facility Status:	Not reported
Location Address 1:	MH12946 - 167TH & SIMPSON 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:	NYP004220240
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	THOMAS TEELING
Mailing Address 1:	4 IRVING PL RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY

CON EDISON MANHOLE 12946 (Continued) **1014918410**

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:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	11/17/2010
Trans1 Recv Date:	11/17/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/24/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004220240
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001057757GBF
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:	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

Q72 **CON EDISON MANHOLE 12946** **RCRA NonGen / NLR** **1014918404**
East **SIMPSON AVE & E 167TH ST** **NYP004220182**
< 1/8 **BRONX, NY 10455**
0.111 mi.
587 ft. **Site 2 of 15 in cluster Q**

Relative: **Higher**
Actual: **54 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-12-15 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946
Handler Address:	SIMPSON AVE & E 167TH ST
Handler City,State,Zip:	BRONX, NY 10455
EPA ID:	NYP004220182
Contact Name:	DENNIS ROHRER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON MANHOLE 12946 (Continued) **1014918404**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-07-01 13:05:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2010-11-15 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-12-15 00:00:00.0
Handler Name:	CON EDISON MANHOLE 12946
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

CON EDISON MANHOLE 12946 (Continued) **1014918404**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I73 **CON EDISON** **NY MANIFEST** **S117066924**
WNW **1230 PROSPECT AV** **N/A**
< 1/8 **BRONX, NY 10461**
0.116 mi.
615 ft. **Site 4 of 9 in cluster I**

Relative:
Higher

Actual:
50 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1230 PROSPECT AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004596318
Facility Status:	Not reported
Location Address 1:	1230 PROSPECT AV
Code:	BP
Location Address 2:	SB18616
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004596318
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/15/2014
Trans1 Recv Date:	07/15/2014

CON EDISON (Continued) **S117066924**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/15/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004596318
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503650GBF
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

R74 **CON EDISON SERVICE BOX: 18615** **RCRA NonGen / NLR** **1017776355**
WNW **1226 PROSPECT AVE** **NYP004542114**
< 1/8 **BRONX, NY 10465**
0.117 mi.
618 ft. **Site 1 of 8 in cluster R**

Relative: **Higher**
Actual: **50 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-06-23 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX: 18615
Handler Address:	1226 PROSPECT AVE
Handler City,State,Zip:	BRONX, NY 10465
EPA ID:	NYP004542114
Contact Name:	THOMAS TEELING
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-3770
Contact Fax:	Not reported

CON EDISON SERVICE BOX: 18615 (Continued) **1017776355**

Contact Email:	Not reported
Contact Title:	SENIOR SCIENTIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

CON EDISON SERVICE BOX: 18615 (Continued) **1017776355**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-02-11 11:48:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2014-05-23 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-05-23 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-06-23 00:00:00.0
Handler Name: CON EDISON SERVICE BOX: 18615	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CON EDISON SERVICE BOX: 18615 (Continued) **1017776355**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R75 **CON EDISON** **NY MANIFEST S110490881**
WNW **1226 PROSPECT AVE** **NY LEAD N/A**
< 1/8 **BRONX, NY 10465**
0.117 mi.
618 ft. **Site 2 of 8 in cluster R**

Relative:
Higher

Actual:
50 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1226 PROSPECT AVE
City,State,Zip:	BRONX, NY 10465
Country:	USA
EPA ID:	NYP004542114
Facility Status:	Not reported
Location Address 1:	1226 PROSPECT AVE
Code:	BP
Location Address 2:	SB 18615
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004542114
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:	Not reported
Trans1 State ID:	NJ0000027193
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

CON EDISON (Continued) **S110490881**

Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004542114
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771932JJK
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

NYC LEAD:

Name:	Not reported
Address:	1226 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Violation ID:	12045685
Building ID:	104264
Registration ID:	204755
Apartment:	6
Story:	3
Class:	Most Serious
Inspection Date:	10/31/2017
Approved Date:	11/01/2017
Original Certify By Date:	12/05/2017
Original Correct By Date:	11/30/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616

CON EDISON (Continued) **S110490881**

NOV ID:	5886443
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RADIATOR FROM NORTH AT EAST WALL IN THE 4th ROOM FROM EAST LOCATED AT APT 6, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	11/02/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	11/28/2017

Q76 **VEH 60765 LEAKED HYDRAULIC FLUID** **NY Spills** **S107658047**
East **E 167TH ST / SIMPSON ST** **N/A**
< 1/8 **BRONX, NY**
0.118 mi.
623 ft. **Site 3 of 15 in cluster Q**

Relative: **Higher**
Actual: **55 ft.**

SPILLS:

Name:	VEH 60765 LEAKED HYDRAULIC FLUID
Address:	E 167TH ST / SIMPSON ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0514801 / 2006-04-17
Facility ID:	0514801
Facility Type:	ER
DER Facility ID:	311834
Site ID:	361611
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-03-25
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-03-25
CID:	64
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:	2006-03-25
Spill Record Last Update:	2006-09-01
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	E 167 ST / SIMPSON ST
Spiller Company:	001
Contact Name:	ERT DESK’
DEC Memo:	"04/17/06 - See e-docs for Con Ed report detailing cleanup and closure. 04/17/06 - See e-docs for Con Ed report detailing cleanup and closure. 163519. 25-March-2006 18:48 Hours. Flush Mechanic Orlando Negron 18400 reports while on location to flush a service box burnout on the southside of East 167th Street 160 feet east of Simpson Street in the Bronx, the water pump hydraulic system on Flush Truck 60765 leaked and spilled 10 gallons of hydraulic fluid to

VEH 60765 LEAKED HYDRAULIC FLUID (Continued) **S107658047**

asphalt where it was contained using speedy dry and absorbent pads. The leak stopped when the PTO was disengaged. No fire or smoke is was involved. No sewers, waterways, or private property affected. No injuries involved. Crews is actively performing the cleanup. The flush truck is being removed from service for necessary evaluation and repairs by CFS Garage. CIG notified. J. Siesfeld 84253 "

Remarks: "Fluid leaked from vehicle. Con-Ed # 163519"

All Materials:

Site ID:	361611
Operable Unit ID:	1119741
Operable Unit:	01
Material ID:	2109184
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	10.00
Oxygenate:	Not reported

N77 **CON EDISON** **NY MANIFEST** **S117067050**
SE **1069 SIMPSON ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.119 mi.
626 ft. **Site 3 of 6 in cluster N**

Relative: **Higher**

Actual: **59 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1069 SIMPSON ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004597779
Facility Status:	Not reported
Location Address 1:	1069 SIMPSON ST
Code:	BP
Location Address 2:	SB 12941
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004597779
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

CON EDISON (Continued) **S117067050**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/16/2014
Trans1 Recv Date:	07/16/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/16/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004597779
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503628GBF
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:	300
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

N78 **CITY OF NY DEPARTMENT OF H.P.D** **NY AST** **U003394824**
ESE **1102 SIMPSON ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.119 mi.
630 ft. **Site 4 of 6 in cluster N**

Relative:
Higher

Actual:
59 ft.

AST:

Name:	1102 SIMPSON AVENUE
Address:	1102 SIMPSON ST
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-468886
Program Type:	PBS
UTM X:	593362.07211
UTM Y:	4520045.91543
Expiration Date:	07/16/2019
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	20461
Affiliation Type:	Emergency Contact
Company Name:	1102 SIMPSON ST HDFC
Contact Type:	Not reported
Contact Name:	JIMMY LEMA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 832-5037
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2016-12-09

Site Id:	20461
Affiliation Type:	Facility Owner
Company Name:	1102 SIMPSON ST HDFC
Contact Type:	MANAGING AGENT
Contact Name:	PRUDENCIO CEPEDA
Address1:	1102 SIMPSON ST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10456
Country Code:	001
Phone:	(646) 463-5685
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2016-12-09

Site Id:	20461
Affiliation Type:	Mail Contact
Company Name:	1102 SIMPSON ST HDFC
Contact Type:	Not reported
Contact Name:	JIMMY LEMA- TREASURER B.D.

CITY OF NY DEPARTMENT OF H.P.D (Continued) **U003394824**

Address1:	1102 SIMPSON ST # 4D
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(917) 832-5037
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JAAVERSA
Date Last Modified:	2017-01-31

Site Id:	20461
Affiliation Type:	Facility Operator
Company Name:	1102 SIMPSON AVENUE
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:	(646) 463-5685
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JAAVERSA
Date Last Modified:	2017-01-31

Tank Info:

Tank Number:	001
Tank Id:	37161
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
	F00 - Pipe External Protection - None
	J02 - Dispenser - Suction Dispenser
	C01 - Pipe Location - Aboveground
	B05 - Tank External Protection - Jacketed
	I05 - Overfill - Vent Whistle
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1907
Capacity Gallons:	2500
Tightness Test Method:	-
Date Test:	Not reported

CITY OF NY DEPARTMENT OF H.P.D (Continued) **U003394824**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	JAAVERSA
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)
Tank Number:	1
Tank Id:	44819
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
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
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
I05 - Overfill - Vent Whistle

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	2500
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:	#2 fuel oil (on-site consumption)

Affiliation Records:

Site Id:	23091
Affiliation Type:	Emergency Contact
Company Name:	CITY OF NY DEPARTMENT OF H.P.D
Contact Type:	Not reported
Contact Name:	MICHAEL DOYLE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 617-7511
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT

CITY OF NY DEPARTMENT OF H.P.D (Continued) **U003394824**

Date Last Modified: 2004-03-04

Site Id: 23091
Affiliation Type: Facility Owner
Company Name: CITY OF NY DEPARTMENT OF H.P.D
Contact Type: Not reported
Contact Name: Not reported
Address1: 75 MAIDEN LANE
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 806-8306
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2016-03-07

Site Id: 23091
Affiliation Type: Mail Contact
Company Name: CITY OF NY DEPARTMENT OF H.P.D
Contact Type: Not reported
Contact Name: IVAN SCHWARTZ
Address1: 75 MAIDEN LANE
Address2: 4TH FL- RM 427
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 806-8037
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2016-03-07

Site Id: 23091
Affiliation Type: Facility Operator
Company Name: CITY OF NY DEPARTMENT OF H.P.D
Contact Type: Not reported
Contact Name: TONY BADOLATO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 617-7873
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 37161

CITY OF NY DEPARTMENT OF H.P.D (Continued) **U003394824**

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
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
B05 - Tank External Protection - Jacketed
I05 - Overfill - Vent Whistle
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1907
Capacity Gallons: 2500
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: JAAVERSA
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 1
Tank Id: 44819
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
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
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
I05 - Overfill - Vent Whistle

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 2500
Tightness Test Method: NN
Date Test: Not reported

CITY OF NY DEPARTMENT OF H.P.D (Continued) **U003394824**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

I79 **CON EDISON SERVICE BOX 18616** **RCRA NonGen / NLR** **1014398425**
WNW **1234 PROSPECT AVE & 167TH ST SB** **NY MANIFEST** **NYP004207787**
< 1/8 **BRONX, NY 10451** **NY LEAD**
0.120 mi.
632 ft. **Site 5 of 9 in cluster I**

Relative: **Higher**
Actual: **51 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-04-13 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX 18616
Handler Address:	1234 PROSPECT AVE & 167TH ST SB
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004207787
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

CON EDISON SERVICE BOX 18616 (Continued) **1014398425**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-13 15:29:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	2010-06-02 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX 18616
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-04-13 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX 18616
Federal Waste Generator Description:	Not a generator, verified

CON EDISON SERVICE BOX 18616 (Continued) **1014398425**

State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	1234 PROSPECT AVE & 167TH ST S
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004207787
Facility Status:	Not reported
Location Address 1:	1234 PROSPECT AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004207787
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193

CON EDISON SERVICE BOX 18616 (Continued) **1014398425**

Trans2 State ID:	Not reported
Generator Ship Date:	06/02/2010
Trans1 Recv Date:	06/02/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/07/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004207787
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001085536GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	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:	494
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	B002
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

NYC LEAD:

Name:	Not reported
Address:	1234 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Violation ID:	12598045
Building ID:	806870
Registration ID:	214730
Apartment:	3
Story:	3
Class:	Most Serious
Inspection Date:	09/20/2018
Approved Date:	09/21/2018
Original Certify By Date:	10/27/2018

CON EDISON SERVICE BOX 18616 (Continued) **1014398425**

Original Correct By Date:	10/22/2018
New Certify By Date:	11/10/2018
New Correct By Date:	11/05/2018
Certified Date:	11/06/2018
Order Number:	617
NOV ID:	6200546
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM SOUTH AT WEST WALL, 3rd WINDOW FRAME FROM SOUTH AT WEST WALL IN THE 4th ROOM FROM EAST AT NORTH LOCATED AT APT 3, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	09/24/2018
Current Status ID:	21
Current Status:	NOT COMPLIED WITH
Current Status Date:	01/16/2019

I80 **1236 PROSPECT AVE** **NY LTANKS S100560343**
WNW **1236 PROSPECT AVE** **NY Spills N/A**
< 1/8 **BRONX, NY**
0.120 mi.
633 ft. **Site 6 of 9 in cluster I**

Relative: LTANKS:
Higher

Name:	1236 PROSPECT AVE
Address:	1236 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9302966 / 1993-06-21
Facility ID:	9302966
Site ID:	111527
Spill Date:	1993-04-23
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	D4
Cleanup Ceased:	1993-06-21
SWIS:	0301
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1993-06-04
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1993-06-07
Spill Record Last Update:	1993-07-19
Spiller Name:	Not reported
Spiller Company:	SCOTT HANLEY
Spiller Address:	GETTY PETROLEUM
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	97542

Actual:
51 ft.

1236 PROSPECT AVE (Continued) **S100560343**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DOWD. 10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM SOIL-TANK PUL."

Remarks: "DURING TANK PULL CONTAM SOIL DISCOV-4/23/93 TANKS PULLED TAKEN OFF SITE, SOIL STOCKPILED ON PVC-COVERED SAMPLED RESULTS OBTAINED, WILL SHIP TO MT. HOPE ASPHALT CO, CALVERTON NY-NYCHD NOTIFIED-NYSDEC."

All Materials:

Site ID:	111527
Operable Unit ID:	981237
Operable Unit:	01
Material ID:	400069
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	1236 PROSPECT AVE
Address:	1236 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9301254 / 1993-05-25
Facility ID:	9301254
Facility Type:	ER
DER Facility ID:	97542
Site ID:	111526
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	1993-04-27
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1993-04-27
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	1993-05-25
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-04-27
Spill Record Last Update:	1993-12-31
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported

1236 PROSPECT AVE (Continued) **S100560343**

DEC Memo: ""
Remarks: "WERE MOVING TANKS ON MONDAY BUT STOPPED BECAUSE OF HEAVY -WHEN THEY CAME BACK TODAY IT WAS A STRONG ODOR OF OIL"

All Materials:
Site ID: 111526
Operable Unit ID: 983160
Operable Unit: 01
Material ID: 398446
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

I81 **GETTY PETROLEUM CORP** **RCRA NonGen / NLR** **1000871557**
WNW **1236 PROSPECT AVE** **FINDS** **NY0000071217**
< 1/8 **BRONX, NY 10459** **ECHO**
0.120 mi. **NY MANIFEST**
633 ft. **Site 7 of 9 in cluster I**

Relative: **Higher**
Actual: **51 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-01-01 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Handler Address: 1236 PROSPECT AVE
Handler City,State,Zip: BRONX, NY 10459-2206
EPA ID: NY0000071217
Contact Name: Not reported
Contact Address: JERICHO TNPK
Contact City,State,Zip: JERICHO, NY 11735
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: NY
State District: NYSDEC R2
Mailing Address: JERICHO TNPK
Mailing City,State,Zip: JERICHO, NY 11735
Owner Name: GETTY PETROLEUM CORP
Owner Type: Private
Operator Name: GETTY PETROLEUM CORP
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

GETTY PETROLEUM CORP (Continued) **1000871557**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001

GETTY PETROLEUM CORP (Continued) **1000871557**

Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11735
Owner/Operator Telephone:	516-338-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11735
Owner/Operator Telephone:	516-338-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11735
Owner/Operator Telephone:	516-338-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-07-08 00:00:00.0
Handler Name: GETTY PETROLEUM CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GETTY PETROLEUM CORP (Continued) **1000871557**

Receive Date: 2006-01-01 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-12-06 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004309873

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

GETTY PETROLEUM CORP (Continued) **1000871557**

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:	1000871557
Registry ID:	110004309873
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004309873
Name:	GETTY PETROLEUM CORP
Address:	1236 PROSPECT AVE
City,State,Zip:	BRONX, NY 10459

NY MANIFEST:

Name:	GETTY PETROLEUM CORP
Address:	1236 PROSPECT AVE
City,State,Zip:	BRONX, NY 10459-2206
Country:	USA
EPA ID:	NY0000071217
Facility Status:	Not reported
Location Address 1:	1236 PROSPECT AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0000071217
Mailing Name:	GETTY PETROLEUM CORP
Mailing Contact:	GETTY PETROLEUM CORP
Mailing Address 1:	1236 PROSPECT AVE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10459
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

I82 **FAN-GREG SERVICE STATION INC** **EDR Hist Auto** **1020662283**
WNW **1236 PROSPECT AVE** **N/A**
< 1/8 **BRONX, NY 10459**
0.120 mi.
633 ft. **Site 8 of 9 in cluster I**

Relative: EDR Hist Auto
Higher

Actual:
51 ft.

Year:	Name:	Type:
1969	FAN-GREG SERVICE STATION INC	Gasoline Service Stations
1970	FAN-GREG SERVICE STATION INC	Gasoline Service Stations

FAN-GREG SERVICE STATION INC (Continued) **1020662283**

1971	M & E SERVICE STATION	Gasoline Service Stations
1972	M & E SERVICE STATION	Gasoline Service Stations
1973	M & E SERVICE STATION	Gasoline Service Stations
1974	M & E SERVICE STATION	Gasoline Service Stations
1982	PROSPECT TRANSMISSION CENTER*	Gasoline Service Stations
1983	PROSPECT TRANSMISSION CENTER*	Gasoline Service Stations
1985	PERAVIA SERVICE STATION	Gasoline Service Stations
1985	PROSPECT TRANSMISSION CENTER*	Gasoline Service Stations
1986	PERAVIA SERVICE STATION	Gasoline Service Stations
1986	PROSPECT TRANSMISSION CENTER*	Gasoline Service Stations
1987	PROSPECT TRANSMISSION CENTER*	Gasoline Service Stations
1987	PERAVIA SERVICE STATION	Gasoline Service Stations
1988	PROSPECT TRANSMISSION CENTER	Gasoline Service Stations
1988	PERAVIA SERVICE STATION	Gasoline Service Stations
1989	PROSPECT TRANSMISSION CENTER	Gasoline Service Stations, NEC
1989	PERAVIA SERVICE STATION	Gasoline Service Stations
1990	PROSPECT TRANSMISSION CENTER	Gasoline Service Stations, NEC
1990	PERAVIA SERVICE STATION	Gasoline Service Stations
1991	PERAVIA SERVICE STATION	Gasoline Service Stations
1991	HOME SERVICE STATION	Gasoline Service Stations
1991	PROSPECT TRANSMISSION CENTER	Gasoline Service Stations, NEC
1992	HOME SERVICE STATION	Gasoline Service Stations
1992	PERAVIA SERVICE STATION	Gasoline Service Stations
1993	HOME SERVICE STATION	Gasoline Service Stations
1993	PERAVIA SERVICE STATION	Gasoline Service Stations
1994	HOME SERVICE STATION	Gasoline Service Stations
1996	2 ANDRES AUTO TECHNICIAN	General Automotive Repair Shops
1997	2 ANDRES AUTO TECHNICIAN	General Automotive Repair Shops
2000	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2000	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2001	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2002	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2003	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2003	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2004	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2004	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2005	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2005	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2006	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2006	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2007	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2007	EAGLE TRANSMISSION	Automotive Transmission Repair Shops
2007	GALAXIA AUTO REPAIR	General Automotive Repair Shops
2008	FLORES AUTO REPAIR SHOP	Automotive Maintenance Services
2008	EAGLE TRANSMISSION	Automotive Transmission Repair Shops

I83 **POWER TEST GETTY 00260** **NY UST** **U004198727**
WNW **1236 PROSPECT AVE** **N/A**
< 1/8 **BRONX, NY 10400**
0.120 mi.
633 ft. **Site 9 of 9 in cluster I**

Relative: UST:
Higher
Actual: Name: POWER TEST GETTY 00260
51 ft. Address: 1236 PROSPECT AVE
City,State,Zip: BRONX, NY 10400
Id/Status: 2-152811 / Unregulated/Closed
Program Type: PBS

POWER TEST GETTY 00260 (Continued) **U004198727**

Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	592877.50420
UTM Y:	4520154.17618
Site Type:	Storage Terminal/Petroleum Distributor

Tank Info:

Tank Number:	001
Tank ID:	23355
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	06/01/1968
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	002
Tank ID:	23356
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	003
Tank ID:	23357
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported

POWER TEST GETTY 00260 (Continued) **U004198727**

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

Tank Number:	004
Tank ID:	23358
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	005
Tank ID:	23359
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	006
Tank ID:	23360
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

POWER TEST GETTY 00260 (Continued) **U004198727**

Tank Number:	007
Tank ID:	23361
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	008
Tank ID:	23362
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	009
Tank ID:	23363
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	010
Tank ID:	23364
Tank Status:	Closed - Removed

POWER TEST GETTY 00260 (Continued) **U004198727**

Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	011
Tank ID:	23365
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Tank Number:	012
Tank ID:	23366
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1953
Date Tank Closed:	05/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	ZZ
Date Test:	06/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

K84 **CON EDISON** **NY MANIFEST** **S117316994**
SE **1038 FOX ST** **N/A**
< 1/8 **BRONX, NY 10459**
0.120 mi.
635 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1038 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004643292
Facility Status:	Not reported
Location Address 1:	1038 FOX ST
Code:	BP
Location Address 2:	SB21026
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004643292
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/29/2014
Trans1 Recv Date:	08/29/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/29/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004643292
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609235GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117316994**

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:	580
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

R85 **PROSPECT COURT SITE** **NY BROWNFIELDS** **S116041490**
WNW **1224 PROSPECT AVENUE** **N/A**
< 1/8 **BRONX, NY 10459**
0.120 mi.
635 ft. **Site 3 of 8 in cluster R**

Relative: **Higher**

Actual: **51 ft.**

BROWNFIELDS:

Name:	PROSPECT COURT SITE
Address:	1224 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Program:	BCP
Site Code:	392270
Acres:	0.367
HW Code:	C203045
SWIS:	301
Town:	New York City
Record Added Date:	01/15/2008
Record Updated Date:	03/09/2020
Update By:	JHOCONNE
Site Description:	LOCATION: The Prospect Court Site (the Site) is located at 1198 Prospect Avenue (aka 1224 Prospect Avenue) in the Bronx, New York, in the middle of the block between East 167th Street and Home Street. The Site is identified on the Bronx County Tax Map as Block No. 2693, Lot No. 1101 and 1102. SITE FEATURES: The Site is approximately 0.367 acres in size. Following remediation, the Site was developed with an 8-story residential building with affordable rental housing, with first-floor commercial and community space and a full basement-level parking garage. CURRENT ZONING AND USES: The Site is located within a predominantly residential area. The current zoning is for residential (R7-1) with a commercial overlay (C2-4). Land use surrounding the Site includes: a park and commercial lots immediately across Reverend James A. Polite Ave to the east; a vacant lot directly to the south;

PROSPECT COURT SITE (Continued) **S116041490**

and residential buildings directly to the north and across Prospect Ave to the west. Properties within the vicinity of the Site include: a Morrisania Multi Service Center (which hosts learning disability, jobs, and housing programs), a church, an automotive repair shop, and some retail stores. SITE HISTORY: The Site has historically been used as an automotive repair facility and filling station between 1950 and 1983, and is registered as an unregulated Petroleum Bulk Storage (PBS) facility (NYSDEC ID#2-349488). Thirteen (13) steel underground storage tanks (USTs) and one fuel oil UST were closed in place and have since been removed from the site. The Site is also listed as a formerly registered hazardous waste generator, under the name Service Station (USEPA ID: NYD0006856B), which handled ignitable waste. A NYSDEC spill event (Spill #0705797) was reported in 2007 based on the presence of petroleum impacted soils in the vicinity of the on-site closed tanks, discovered during environmental investigation fieldwork. The 1995 Sanborn map also identified an auto repair structure located within the site. The operations of both the automotive repair shop and the filling station likely contributed to the contamination observed on this site. SITE GEOLOGY AND HYDROGEOLOGY: The surrounding area has varied relief with somewhat gentle downward slopes to the southeast towards the Bronx River and the Site is relatively level with surface elevations between approximately 50 feet to 60 feet above mean sea level. Groundwater flow is generally to the north however, some local groundwater at the central and southern portions of the Site may flow in a southeasterly direction. Groundwater has been encountered between 7 and 11 feet below surface grade, below the bedrock interface which was encountered at depths between 5 and 9.5 feet below surface grade.

Env Problem:	NATURE AND EXTENT OF CONTAMINATION: Remediation of soil at the Site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related Volatile Organic Compounds (VOCs) and metals, including ethylbenzene, 1,2,4-trimethylbenzene, naphthalene, xylenes, lead, and chromium. In groundwater beneath the Site, petroleum-related contaminants of concern have been mitigated due to the removal of contaminated soil. Additional groundwater treatment (via in-situ chemical oxidation or enhanced bioremediation) and groundwater monitoring is ongoing under a Site Management Plan to address remaining groundwater contaminants.
Health Problem:	Measures are in place to prevent people from coming in contact with groundwater contamination remaining at 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.
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:	10/29/2008 11:00:00 AM
Record Upd:	9/20/2013 2:37:00 PM
Updated By:	ldennist
Own Op:	6
Sub Type:	P03
Owner Name:	Thomas Metallo

PROSPECT COURT SITE (Continued) **S116041490**

Owner Company:	Prospect Court LLC
Owner Address:	18-35 130th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	College Point, NY 11356
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	COLBERT NEMBHARD
Owner Company:	MORRISANIA BRANCH LIBRARY
Owner Address:	610 E 169TH STREET
Owner Addr2:	Not reported
Owner City,St,Zip:	BRONX, NY 10456
Owner Country:	United States of America
Own Op:	1
Sub Type:	Not reported
Owner Name:	Thomas Metallo
Owner Company:	Prospect Court LLC
Owner Address:	18-35 130th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	College Point, NY 11356
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Samuel G. Gaccione
Owner Company:	Prospect Court Housing, LLC
Owner Address:	28 Maple Place #284
Owner Addr2:	Not reported
Owner City,St,Zip:	Manhasset, NY 11030
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	1,1,1-TRICHLOROETHANE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	1,2,4-TMB
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	TRICHLOROETHENE (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

PROSPECT COURT SITE (Continued) **S116041490**

HW Code:	Not reported
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	12/21/2012 9:25:00 AM
Record Updated:	12/21/2012 9:26:00 AM
Updated By:	RJCOZZY
Crossref ID:	Not reported
Cross Ref Type Code:	1
Cross Ref Type:	Spill No.
Record Added Date:	1/28/2010 9:51:00 AM
Record Updated:	1/28/2010 9:51:00 AM
Updated By:	JHOCONNE
Crossref ID:	Not reported
Cross Ref Type Code:	1
Cross Ref Type:	Spill No.
Record Added Date:	1/28/2010 9:52:00 AM
Record Updated:	1/28/2010 9:52:00 AM
Updated By:	JHOCONNE
Crossref ID:	2-20120330-1
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	12/10/2012 11:58:00 AM
Record Updated:	12/10/2012 11:58:00 AM
Updated By:	DPKAPLAN
Crossref ID:	W2-1123-08-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	12/10/2012 11:57:00 AM
Record Updated:	12/10/2012 11:57:00 AM
Updated By:	DPKAPLAN
Crossref ID:	Not reported
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	12/10/2012 11:56:00 AM
Record Updated:	12/10/2012 11:56:00 AM
Updated By:	DPKAPLAN

R86
West
1/8-1/4
0.127 mi.
670 ft.

KELLY RESIDENCE
1192 PROSPECT AVE
BRONX, NY

Site 4 of 8 in cluster R

NY LTANKS **S103941325**
N/A

Relative:
Higher

Actual:
54 ft.

LTANKS:

Name:	KELLY RESIDENCE
Address:	1192 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9902719 / 2003-02-19
Facility ID:	9902719
Site ID:	323608
Spill Date:	1999-06-01
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1999-06-09
CID:	388
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:	1999-06-09
Spill Record Last Update:	2003-02-19
Spiller Name:	Not reported
Spiller Company:	PEARL KELLY
Spiller Address:	1192 PROSPECT AVE
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	260686
DEC Memo:	""
Remarks:	"CALLER REPORTS TANK OVERFILL REPORTED TO HIME BY ONE OF HIS WORKERS WHICH WAS DONE BY ANOTHER OIL CO."

All Materials:

Site ID:	323608
Operable Unit ID:	1081643
Operable Unit:	01
Material ID:	306223
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

R87 **PROSPECT COURT SITE** **RCRA-LQG** **1000432441**
West **1198 PROSPECT AVENUE** **NY MANIFEST** **NYD000698563**
1/8-1/4 **BRONX, NY 10459** **NJ MANIFEST**
0.127 mi.
670 ft. **Site 5 of 8 in cluster R**

Relative: **Higher**
Actual: **54 ft.**

RCRA-LQG:

Date Form Received by Agency:		2012-04-24 00:00:00.0
Handler Name:	PROSPECT COURT SITE	
Handler Address:		1198 PROSPECT AVENUE
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYD000698563
Contact Name:		SAMUEL GUCCIONE
Contact Address:		130 STREET
Contact City,State,Zip:		COLLEGE POINT, NY 11356
Contact Telephone:		718-715-7155
Contact Fax:		718-715-7060
Contact Email:		SAM@GACCORP.NET
Contact Title:		OWNER REPRESENTATIVE
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2011
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		130 STREET
Mailing City,State,Zip:		COLLEGE POINT, NY 11356
Owner Name:		PROSPECT COURT LLC
Owner Type:		Private
Operator Name:		PROSPECT COURT LLC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PROSPECT COURT SITE (Continued) **1000432441**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: F001
Waste Description: 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.

PROSPECT COURT SITE (Continued) **1000432441**

Waste Code: F002
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported

PROSPECT COURT SITE (Continued) **1000432441**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PROSPECT COURT LLC
Legal Status:	Private
Date Became Current:	2007-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18-35 130 STREET
Owner/Operator City,State,Zip:	COLLEGE POINT, NY 11356
Owner/Operator Telephone:	718-715-7155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PROSPECT COURT LLC
Legal Status:	Private
Date Became Current:	1979-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN OIL COMPANY OF PENNSYLVANIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PROSPECT COURT LLC
Legal Status:	Private
Date Became Current:	2007-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PROSPECT COURT LLC
Legal Status:	Private
Date Became Current:	2007-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18-35 130TH ST

PROSPECT COURT SITE (Continued) **1000432441**

Owner/Operator City,State,Zip: COLLEGE POINT, NY 11356
Owner/Operator Telephone: 718-715-7155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PROSPECT COURT LLC
Legal Status: Private
Date Became Current: 2007-07-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PROSPECT COURT LLC
Legal Status: Private
Date Became Current: 2007-07-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18-35 130TH ST
Owner/Operator City,State,Zip: COLLEGE POINT, NY 11356
Owner/Operator Telephone: 718-715-7155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-04-24 00:00:00.0
Handler Name: PROSPECT COURT SITE

PROSPECT COURT SITE (Continued) **1000432441**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-07-08 00:00:00.0
Handler Name: SERVICE STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-01-01 00:00:00.0
Handler Name: SERVICE STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-01-01 00:00:00.0
Handler Name: SERVICE STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-04-17 00:00:00.0
Handler Name: PROSPECT COURT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

PROSPECT COURT SITE (Continued) **1000432441**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-05-27 00:00:00.0
Handler Name: PROSPECT COURT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: PROSPECT COURT
Address: 1198 PROSPECT AVE
City,State,Zip: BRONX, NY 10459-2239
Country: USA
EPA ID: NYD000698563
Facility Status: Not reported
Location Address 1: 1198 PROSPECT AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX

PROSPECT COURT SITE (Continued) **1000432441**

Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD000698563
Mailing Name: PROSPECT COURT
Mailing Contact: PROSPECT COURT LLC
Mailing Address 1: 1835 130 STREET
Mailing Address 2: Not reported
Mailing City: COLLEGE POINT
Mailing State: NY
Mailing Zip: 11358
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9144754208

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: Not reported
Trans1 State ID: NJR000029967
Trans2 State ID: Not reported
Generator Ship Date: 08/10/2011
Trans1 Recv Date: 08/10/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/10/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD000698563
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 008401447JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 67360
Units: P - Pounds
Number of Containers: 1
Container Type: DT - Dump trucks

PROSPECT COURT SITE (Continued) **1000432441**

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

NJ MANIFEST:

EPA Id:	NYD000698563
Mail Address:	130 STREET
Mail City/State/Zip:	COLLEGE POINT, NY 11356
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	SAMUEL GUCCIONE
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:	008401448JJK
EPA ID:	NYD000698563
Date Shipped:	8/10/2011
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:	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

PROSPECT COURT SITE (Continued) **1000432441**

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:	COLLEGE POINT, NY 11356
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	67,000.00 Pounds

Manifest Number:	008401447JJK
EPA ID:	NYD000698563
Date Shipped:	8/10/2011
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:	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

PROSPECT COURT SITE (Continued) **1000432441**

Was Load Rejected: COLLEGE POINT, NY 11356
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 67,360.00 Pounds

Manifest Number: 008401446JJK
EPA ID: NYD000698563
Date Shipped: 8/10/2011
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: 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: COLLEGE POINT, NY 11356
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 59,140.00 Pounds

PROSPECT COURT SITE (Continued) **1000432441**

Manifest Number:	008401445JJK
EPA ID:	NYD000698563
Date Shipped:	8/10/2011
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:	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:	COLLEGE POINT, NY 11356
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	54,800.00 Pounds

R88 **PROSPECT TRANSMISSION CNTR,INC** **NY UST** **U003128170**
West **1198 PROSPECT AVE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.127 mi.
670 ft. **Site 6 of 8 in cluster R**

Relative:
Higher

Actual:
54 ft.

UST:

Name:	PROSPECT TRANSMISSION CNTR,INC
Address:	1198 PROSPECT AVE
City,State,Zip:	BRONX, NY 10459
Id/Status:	2-349488 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	592863.38424
UTM Y:	4520105.51404
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	17207
Affiliation Type:	Facility Owner
Company Name:	JOSE AND CARMEN RODRIGUEZ
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	135-12 130TH ST
Address2:	Not reported
City:	SOUTH OZONE PARK
State:	NY
Zip Code:	11420
Country Code:	001
Phone:	(718) 322-9113
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17207
Affiliation Type:	Mail Contact
Company Name:	PROSPECT TRANSMISSION CENTER, INC.
Contact Type:	Not reported
Contact Name:	CARMEN RODRIGUEZ
Address1:	1198 PROSPECT AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(718) 378-8928
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17207
Affiliation Type:	Facility Operator
Company Name:	PROSPECT TRANSMISSION CNTR,INC
Contact Type:	Not reported
Contact Name:	PROSPECT TRANSMISSION
Address1:	Not reported

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 378-8928
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17207
Affiliation Type:	Emergency Contact
Company Name:	JOSE AND CARMEN RODRIGUEZ
Contact Type:	Not reported
Contact Name:	JOSE OR CARMEN RODRIGUEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 322-9113
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	33513
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	12/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	20
Date Test:	04/01/1997
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
D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	002
Tank ID:	33514
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	12/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	04/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	003
Tank ID:	33515
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	12/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	04/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 004
Tank ID: 33516
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 005
Tank ID: 33517
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

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

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 33518
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
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
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
I00 - Overfill - None
H00 - Tank Leak Detection - None

Tank Number: 007
Tank ID: 33519
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

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

Tightness Test Method: 20
Date Test: 04/01/1997
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
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 008
Tank ID: 33520
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
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
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 009
Tank ID: 33521
Tank Status: Closed - In Place

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
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
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 010
Tank ID: 33522
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
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

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

I00 - Overfill - None

Tank Number: 011
Tank ID: 33523
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 012
Tank ID: 33524
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 013
Tank ID: 33525
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 12/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 04/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

SPILLS:

Name: JOE'S TRANSMISSION
Address: 1198 PROSPECT AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0204812 / 2003-07-17
Facility ID: 0204812
Facility Type: ER
DER Facility ID: 198789
Site ID: 241867
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 0301
Spill Date: 2002-08-01
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2002-08-06

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

CID:	396
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:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-08-06
Spill Record Last Update:	2007-01-04
Spiller Name:	Not reported
Spiller Company:	SAME
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 SANGESLAND annonymous caller - site visit was made, site looked OK"
Remarks:	"caller reports that teh above business is spilling materials - gas tanks are leaking and that they release freeon into the air."

All Materials:

Site ID:	241867
Operable Unit ID:	857463
Operable Unit:	01
Material ID:	519034
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

Site ID:	241867
Operable Unit ID:	857463
Operable Unit:	01
Material ID:	519031
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	241867
Operable Unit ID:	857463
Operable Unit:	01
Material ID:	519033
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

Units: G
Recovered: .00
Oxygenate: Not reported

Site ID: 241867
Operable Unit ID: 857463
Operable Unit: 01
Material ID: 519035
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Site ID: 241867
Operable Unit ID: 857463
Operable Unit: 01
Material ID: 519032
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 1198 PROSPECT AVE
Address: 1198 PROSPECT AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705797 / 2013-01-23
Facility ID: 0705797
Facility Type: ER
DER Facility ID: 198789
Site ID: 386174
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2007-04-10
Investigator: DPKAPLAN
Referred To: Not reported
Reported to Dept: 2007-08-21
CID: 408
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: True
Remediation Phase: 0

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

Date Entered In Computer: 2007-08-21
Spill Record Last Update: 2013-01-23
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: 1198 PROSPECT AVE
Spiller Company: 001
Contact Name: RICHARD HOOKER
DEC Memo: "Sangesland left a voice message with Mr. Hooker to request more information on what testing and remediation work may have been done on this site. Also, why was the spill reported 4 months after the contamination was identified? 8/21/2007 Mr. Hooker said the delay was due to a mixup on who would call. He says they were not trying to be evasive. The site was a gas station and there are several UST's that were closed in place with cement. The site is now going to be redeveloped into a residential unit and will be going through the city e designation program. Soil borings were taken around the outside of the tank field and came up with some contamination hits. Based on these hits, Mr. Hooker and Eco Systems is preparing a work plan to fully delineate the area and then remediate the problems. This plan should be completed and submitted to the DEC by Oct 1st. 2007. 02/06/08-Vought-Inquiry from DEC Leung on existence of file was first notification Vought received of spill existence. Vought received NO CSL or notification of spill being assigned to Vought since time of call received date or spill date from Sangesland and hence inquired via email to NYCDEP Callista Nazair if property was developed to date as site is E designated. 2/12/08-Vought-Received email from NYCDEP Nazaire that site is not listed as E designated and DEP has no information on site. DEC requires: 1)delineation of soil and groundwater contamination 2)installation of vapor barrier and possibly SSDS 3)collection of endpoint samples. PBS registration shows site has having twelve closed-in-place 550-gallon gasoline USTs and one 4000-gallon closed in place gasoline UST. Vought called Hooker EcoSystems Strategies(845 452-1658) for update on site and address for requirement letter and left message to return call to DEC with current site status and confirmation of sending delineation plan as per 8/21/07 notes above. Received call from Hooker and he submitted application to BCP Program and will send in cover letter for application. 01/28/10-Vought-Received email from DEC Yau that site has entered an agreement with the BCP. and the site is currently being investigated and spill project manager will remain Vought since not sure if there are any off-site issues that may need to be addressed. 9/2/10 - Raphael Ketani. The spill took place on 4/10/07, but wasn't reported until 8/21/07. The spill involved a leaking gasoline UST. There was no cleanup. The site location is block and lot 2693 and 8. The address is 1196-98 Prospect Avenue. The property was bought on 2/5/03 by Catherine Elio, 2516 Barnes Avenue, Bronx, 10467. The PBS case is #2-349488. There were 13 gasoline USTs. Twelve were 550 gals. and one was 4,000 gal. All were closed in place on 12/1/98. There is no paper file, nor any E-docs. I spoke to Mr. Vought. He didn't remember which tank had failed.
==========
========== The site is part of the BCP program. The case number is C203045. The case manager is Mandy Yau, EE I in Unit A, Brownfields and Superfund. She told me that the site is a former gas station and is now operating as a car repair shop. It has a one story building with a service garage. The site will be developed as an apartment building. There is gasoline and chlorinated solvent

PROSPECT TRANSMISSION CNTR,INC (Continued) **U003128170**

contamination on site. It is unknown if there is off site contamination. The gas is in the soil and groundwater. The chlorinated solvents have been found in one well location in the northeast corner of the property. The volunteer is actively pursuing resolving the on site contamination. There is no responsible party. ========== A meeting was held between myself, Randall Austin, Chief of the Spills Unit, Jane O'Connell, Head of Unit A, and a person from Albany DER about the case. It was decided that the case should be transfered to Ms. Yau. I changed the case manager name today. 05/26/11- This spill is reassigned to Dana Kaplan due to a change of PM for the BCP project (C203045). (Yau) 5/27/11 - A Remedial Action Work Plan was approved for the site and the decision document signed on 4/29/11. Remedial work is scheduled to start late June or early July 2011. It has been determined that this site does not present a significant threat. 1/23/13 - Implementation of the approved RAWP began July 2011. The FER was approved and the BCP Certificate Of Completion was issued in December 2012. The COC was for Track 1 Unrestricted Use; provided however, that remedial objectives for groundwater are achieved within 5 years of the COC date. Therefore, an environmental easement was recorded and a Site Management Plan was approved and will be in effect until it is determined by NYSDEC that groundwater remediation is complete. SPILL CLOSED. SEE BCP SITE C203045 FOR REMEDIATION DETAILS."

Remarks: "LEAKING UNDER GROUND STORAGE TANK; NO CLEAN UP HAS BEEN CONDUCTED; THE RESULTS OF SOIL BORING SAMPLES CAME IN ON THE DATE NOTED;"

All Materials:

Site ID:	386174
Operable Unit ID:	1143422
Operable Unit:	01
Material ID:	2133697
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S89 **CON EDISON** **NY MANIFEST** **S117066563**
NW **1288 PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.127 mi.
672 ft. **Site 1 of 4 in cluster S**

Relative: **Higher**
Actual: **50 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1288 PROSPECT AVE
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004592291
Facility Status:	Not reported
Location Address 1:	1288 PROSPECT AVE
Code:	BP
Location Address 2:	SB18643

CON EDISON (Continued) **S117066563**

Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004592291
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/10/2014
Trans1 Recv Date:	07/10/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004592291
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502486GBF
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:	125
Units:	P - Pounds

CON EDISON (Continued) **S117066563**

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

N90 **NEW YORK CITY POLICE PCT 41** **RCRA NonGen / NLR** **1004759241**
ESE **1086 SIMPSON ST** **FINDS** **NYR000002618**
1/8-1/4 **BRONX, NY 10459** **ECHO**
0.128 mi. **NY MANIFEST**
675 ft. **Site 5 of 6 in cluster N**

Relative: **Higher**
Actual: **59 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-01-01 00:00:00.0
Handler Name:	NEW YORK CITY POLICE PCT 41
Handler Address:	1086 SIMPSON ST
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NYR000002618
Contact Name:	TONY MARINO
Contact Address:	CENTRE ST - 15TH FLOOR
Contact City,State,Zip:	NEW YORK, NY 10007
Contact Telephone:	212-669-8286
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	CENTRE ST - 15TH FLOOR
Mailing City,State,Zip:	NEW YORK, NY 10007
Owner Name:	DEPT OF GENERAL SERVICES
Owner Type:	Municipal
Operator Name:	DEPT OF GENERAL SERVICES
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

NEW YORK CITY POLICE PCT 41 (Continued) **1004759241**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

NEW YORK CITY POLICE PCT 41 (Continued) **1004759241**

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF GENERAL SERVICES
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 CENTRE ST MUNICIPAL BLDG
Owner/Operator City,State,Zip: NEW YORK, NY 10007
Owner/Operator Telephone: 212-669-8286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF GENERAL SERVICES
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 CENTRE ST MUNICIPAL BLDG
Owner/Operator City,State,Zip: NEW YORK, NY 10007
Owner/Operator Telephone: 212-669-8286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF GENERAL SERVICES
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 CENTRE ST MUNICIPAL BLDG
Owner/Operator City,State,Zip: NEW YORK, NY 10007
Owner/Operator Telephone: 212-669-8286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-01-01 00:00:00.0
Handler Name: NEW YORK CITY POLICE PCT 41
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: NEW YORK CITY POLICE PCT 41
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

NEW YORK CITY POLICE PCT 41 (Continued) **1004759241**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-04-04 00:00:00.0
Handler Name: NEW YORK CITY POLICE PCT 41
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004512377

Click Here:

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: 1004759241
Registry ID: 110004512377
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004512377
Name: NEW YORK CITY POLICE PCT 41
Address: 1086 SIMPSON ST
City,State,Zip: BRONX, NY 10459

NY MANIFEST:
Name: NYC DEPT OF GENERAL SERVICES
Address: 1086 SIMPSON ST

NEW YORK CITY POLICE PCT 41 (Continued) **1004759241**

City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYR000002618
Facility Status:	Not reported
Location Address 1:	1086 SIMPSON 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:	NYR000002618
Mailing Name:	NYC DEPT OF GENERAL SERVICES
Mailing Contact:	THOMAS IRWIN
Mailing Address 1:	1 CENTRE ST DDCM 15TH FL
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:	2126698286

NY MANIFEST:

Document ID:	NYB4126761
Manifest Status:	C
seq:	Not reported
Year:	1995
Trans1 State ID:	PP1378NY
Trans2 State ID:	Not reported
Generator Ship Date:	05/30/1995
Trans1 Recv Date:	05/30/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	05/30/1995
Part A Recv Date:	07/10/1995
Part B Recv Date:	06/08/1995
Generator EPA ID:	NYR000002618
Trans1 EPA ID:	NYD986910222
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

NEW YORK CITY POLICE PCT 41 (Continued) **1004759241**

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:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

Q91 **CON EDISON** **NY MANIFEST** **S117065168**
East **945 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10452**
0.129 mi.
682 ft. **Site 4 of 15 in cluster Q**

Relative: **Higher**

Actual: **58 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	945 E 167TH ST
City,State,Zip:	BRONX, NY 10452
Country:	USA
EPA ID:	NYP004577052
Facility Status:	Not reported
Location Address 1:	OPP 945 E 167 ST
Code:	BP
Location Address 2:	SB 7856
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004577052
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported

CON EDISON (Continued) **S117065168**

TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004577052
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502446GBF
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

O92 **CON EDISON** **NY MANIFEST** **S117741165**
NNW **LYMAN PL & STEBBINS** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.129 mi.
683 ft. **Site 2 of 3 in cluster O**

Relative: **Higher**
Actual: **42 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	LYMAN PL & STEBBINS
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004743811
Facility Status:	Not reported
Location Address 1:	LYMAN STEBBINS
Code:	BP
Location Address 2:	SB772
Total Tanks:	Not reported
Location City:	BRONX

CON EDISON (Continued) **S117741165**

Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004743811
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: Not reported
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 03/04/2015
Trans1 Recv Date: 03/04/2015
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: NYP004743811
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 012772451JJK
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

CON EDISON (Continued) **S117741165**

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

O93 **CON EDISON** **NJ MANIFEST** **S120668363**
NNW **LYMAN PL & STEBBINS** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.129 mi.
683 ft. **Site 3 of 3 in cluster O**

Relative:
Higher

Actual:
42 ft.

NJ MANIFEST:

EPA Id:	NYP004743811
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	012772451JJK
EPA ID:	NYP004743811
Date Shipped:	3/4/2015
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:	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

CON EDISON (Continued) **S120668363**

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

R94 **CON EDISON** **NY MANIFEST** **S117059823**
WNW **HOME ST & PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.132 mi.
697 ft. **Site 7 of 8 in cluster R**

Relative:
Higher

Actual:
52 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	HOME ST & PROSPECT AVE
City,State,Zip:	BRONX, NY 10463
Country:	USA
EPA ID:	NYP004520177
Facility Status:	Not reported
Location Address 1:	HOME ST & PROSPECT AV
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10463
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004520177
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

CON EDISON (Continued) **S117059823**

seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/02/2014
Trans1 Recv Date:	05/02/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/02/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004520177
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771901JJK
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:	17000
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

R95 **CON EDISON** **NY MANIFEST** **S117059722**
WNW **HOME ST & PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.132 mi.
697 ft. **Site 8 of 8 in cluster R**

Relative: NY MANIFEST:
Higher

Name:	CON EDISON
Address:	HOME ST & PROSPECT AVE
City,State,Zip:	BRONX, NY 10463
Country:	USA

Actual:
52 ft.

CON EDISON (Continued) **S117059722**

EPA ID:	NYP004519062
Facility Status:	Not reported
Location Address 1:	HOME ST & PROSPECT AV
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10463
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004519062
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/01/2014
Trans1 Recv Date:	05/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/01/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004519062
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771900JJK
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

CON EDISON (Continued) **S117059722**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	14000
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

N96 **SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO.** **NY SWF/LF** **S106860906**
ESE **SHERIDAN EXPRESSWAY EDGEWATER ROAD** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.142 mi.
749 ft. **Site 6 of 6 in cluster N**

Relative: **Higher**
Actual: **59 ft.**

SWF/LF:

Name:	SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO.
Address:	SHERIDAN EXPRESSWAY EDGEWATER ROAD
City,State,Zip:	BRONX, NY 10459
Flag:	INACTIVE
Region Code:	2
Phone Number:	9172994737
Owner Name:	Tully Contruction
Owner Type:	Private
Owner Address:	127-50 Northern Blvd.
Owner Addr2:	Not reported
Owner City,St,Zip:	Flushing, NY 11368
Owner Email:	Not reported
Owner Phone:	7184467000
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:	[03W91]
Active:	No
East Coordinate:	593397
North Coordinate:	4519996
Accuracy Code:	Not reported
Regulatory Status:	Registration
Waste Type:	Asphalt
Authorization #:	Not reported
Authorization Date:	Not reported
Expiration Date:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Laste Date:	Not reported

T97 **1095 SOUTHERN BLVD.- OFF-SITE** **NY BROWNFIELDS** **S110748432**
East **1095 SOUTHERN BLVD.** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.143 mi.
754 ft. **Site 1 of 3 in cluster T**

Relative: **Higher**

Actual: **59 ft.**

BROWNFIELDS:

Name:	1095 SOUTHERN BLVD.
Address:	1095 SOUTHERN BLVD.
City,State,Zip:	BRONX, NY 10459
Program:	BCP
Site Code:	442053
Acres:	0.23
HW Code:	C203055
SWIS:	301
Town:	New York City
Record Added Date:	11/16/2010
Record Updated Date:	06/17/2020
Update By:	JHOCONNE
Site Description:	Location: The site is located at 1095 Southern Boulevard in the Bronx. It is bordered by Southern Boulevard to the east, residential buildings immediately adjacent to the north and west, and a commercial building immediately adjacent to the south. Further east across Southern Boulevard are commercial properties. Site Features: The site is approximately 0.23 acres and is currently vacant and unused. The previous on-site building was destroyed in a fire in 2008. Current Zoning and Land Use: The site is currently vacant and undeveloped, following a fire in 2008 which destroyed the on-site building. The site is zoned R7-1 (residential district), with a C2-4 commercial overlay meaning that it can be used for residential, commercial, or mixed (residential plus commercial) use. Past Use of the Site: The site has historically been used for several commercial uses including, most recently, as a dry cleaning facility. It appears that chlorinated solvents detected on-site are related to the historical dry cleaning use. Site Geology and Hydrogeology: The elevation of the site is approximately 59 feet above mean sea level. Bedrock has been identified at a depth of approximately 24 feet below surface grade. The depth to groundwater beneath the site is approximately 9 feet to 11 feet below ground surface. The groundwater flow direction beneath the site is east.
Env Problem:	Nature and extent of contamination: The contaminants of concern are chlorinated solvents, consistent with the previous use of the site for dry cleaning. Tetrachloroethylene (PCE) and its breakdown products have been detected in soil, groundwater, and soil vapor. Soil - Chlorinated volatile organic compounds (cVOCs) are present in soil predominantly near the eastern border of the site, in the depth range of 14 feet to 20 feet below surface grade. Concentrations of chlorinated VOCs exceed the Unrestricted Use Soil Cleanup Objectives (UUSCOs) in 4 of 14 on-site soil borings, all on the east side of the site. In these borings, PCE was detected as high as 1,200 parts per million (ppm); trichloroethylene (TCE) as high as 120 ppm; and cis-1,2-dichloroethene (DCE) as high as 40 ppm. In comparison, the UUSCOs for these contaminants, respectively, are: 1.3 ppm, 0.47 ppm, and 0.25 ppm. Low concentrations of petroleum-related VOCs and semi-volatile organic compounds (SVOCs) were detected on site, at concentrations below the UUSCOs. Metals detected in soil at concentrations exceeding the UUSCO include: trivalent chromium at 33.8 ppm (UUSCO is 30 ppm); copper at 122 ppm (UUSCO is 50 ppm); lead at 357 ppm (UUSCO is 63 ppm); and zinc at 618 ppm (UUSCO is 109 ppm).

1095 SOUTHERN BLVD.- OFF-SITE (Continued) **S110748432**

Groundwater - The contaminants of concern in groundwater are cVOCs. Similar to soil, concentrations are highest in monitoring wells installed in the eastern portion of the site. PCE and its breakdown products were detected at levels exceeding NYSDEC Ambient Ground Water Quality Standards (AGWQS) in 9 of 11 on-site overburden groundwater monitoring wells, in addition to one monitoring well installed in the sidewalk to the east of the site. Contaminants include: PCE as high as 66,000 parts per billion (ppb) compared to the AGWQS of 5 ppb; TCE as high as 17,000 ppb on-site and 52,000 ppb in an off-site well, compared to AGWQS of 5 ppb; DCE as high as 63,000 ppb compared to AGWQS of 5 ppb; and vinyl chloride detected as high as 7,920 ppb on-site and 13,000 ppb in an off-site well, compared to AGWQS of 2 ppb. These contaminants were also detected in a bedrock monitoring well, at lesser concentrations (the maximum concentration detected in bedrock groundwater was TCE at 410 ppb).
Soil vapor - The contaminants of concern are present in on-site soil vapor. PCE was detected as high as 2,800 micrograms per cubic meter (ug/m3) and TCE as high as 280 ug/m3.

Health Problem: 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. Access to the site is restricted and contact with contaminated soil is unlikely unless persons dig below the ground surface. 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, the inhalation of site-related contaminants due to soil vapor intrusion does not represent current concern. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. Off-site soil vapor intrusion sampling has not identified any exposures to date. However, additional sampling is recommended as part of the off-site portion of this project.

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:	11/16/2010 11:42:00 AM
Record Upd:	9/20/2013 2:22:00 PM
Updated By:	ldennist
Own Op:	1
Sub Type:	Not reported
Owner Name:	Paloma Hernandez
Owner Company:	1095 Southern Boulevard Urban LLC
Owner Address:	1065 Southern Boulevard
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10459
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN

1095 SOUTHERN BLVD.- OFF-SITE (Continued) **S110748432**

Owner Name:	Not reported
Owner Company:	Hunt's Point Library
Owner Address:	877 Southern Boulevard
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10456
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Paloma Hernandez
Owner Company:	Urban Health Plan, Inc.
Owner Address:	1065 Southern Blvd.
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10459
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	NYS DEC Region 2
Owner Address:	Division of Environmental Remediation
Owner Addr2:	47-40 21st Street
Owner City,St,Zip:	Long Island City, NY 11101
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Paloma Hernandez
Owner Company:	1095 Southern Boulevard Urban LLC
Owner Address:	1065 Southern Blvd
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10459
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Jeff Kane
Owner Company:	1095 Southern OpCo LLC
Owner Address:	199 West Road, Suite 101
Owner Addr2:	Not reported
Owner City,St,Zip:	Pleasant Valley, NY, NY 12569
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	DICHLOROETHYLENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	TRICHLOROETHENE (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	BROMOCHLOROMETHANE
Waste Quantity:	UNKNOWN

1095 SOUTHERN BLVD.- OFF-SITE (Continued) **S110748432**

Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	VINYL CHLORIDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	CHROMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported
Waste Type:	1,1 Dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203055-02-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2/10/2020 10:47:00 AM
Record Updated:	2/10/2020 10:47:00 AM
Updated By:	SMMARTIN
Crossref ID:	Not reported
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2/10/2020 10:47:00 AM
Record Updated:	2/10/2020 10:47:00 AM
Updated By:	SMMARTIN

Name:	1095 SOUTHERN BLVD.- OFF-SITE
Address:	1095 SOUTHERN BLVD.
City,State,Zip:	BRONX, NY 10459
Program:	BCP
Site Code:	461295
Acres:	0.23
HW Code:	C203055A
SWIS:	301
Town:	New York City
Record Added Date:	02/23/2012
Record Updated Date:	02/27/2018
Update By:	JHOCONNE
Site Description:	Location: The site C203055A is the off-site area associated with BCP site C203055, which is located at 1095 Southern Boulevard in the Bronx. The off-site area was defined to reflect the potential migration of contaminants from the BCP site, and includes the eastern sidewalk of Southern Boulevard across from the BCP site; and the buildings adjacent to the BCP site on the north, south, and west. Site Features: The off-site area consists of the residential buildings immediately adjacent to the north and west of 1095 Southern Blvd, a commercial building immediately adjacent to the south, and Southern Blvd to the east followed by a parking lot further east across Southern Blvd. To the northeast and southeast across Southern

1095 SOUTHERN BLVD.- OFF-SITE (Continued) **S110748432**

Blvd are mixed commercial/residential buildings. The BCP site at 1095 Southern Boulevard is vacant. Current Zoning/Uses: The off-site area consists of residential and commercial buildings. The BCP site at 1095 Southern Boulevard is currently vacant, undeveloped, and is zoned R7-1 (residential district), with a C2-4 commercial overlay meaning that the property can be used for residential, commercial, or mixed (residential plus commercial) use. The proposed on-site development is for an office building, with below-grade parking. Past Use of the Site: The BCP site C203055 has historically been used for several commercial uses including, most recently, a dry cleaning facility. Site Geology and Hydrogeology: The elevation at the BCP site is approximately 59 feet above mean sea level. Bedrock has been identified at depths ranging from 12 to 24 feet below surface grade. The depth to groundwater beneath the site is approximately 9 feet to 12 feet below ground surface. The groundwater flow direction beneath the site is east.

Env Problem:

This site represents an off-site project to investigate the area surrounding, and downgradient of, BCP Site C203055 (1095 Southern Blvd). The investigation determined that no further action is required. Nature and extent of contamination: The contaminants of concern at BCP site C203055 are chlorinated solvents, consistent with the previous use of the site as a dry cleaner. Chlorinated solvents including tetrachloroethylene (PCE) and its breakdown products have been detected in soil, groundwater, and soil vapor in the subsurface of site C203055. Chlorinated solvents were therefore the focus of the investigation for the off-site project. Soil: The off-site investigation did not include soil analysis since there was no reason to believe that contaminants were disposed off-site. Groundwater: During the remedial investigation for the BCP site, elevated concentrations of chlorinated solvents were detected in groundwater in one off-site monitoring well located on the sidewalk just outside the property boundary. At this location, PCE was detected at 51,000 parts per billion (ppb); trichloroethylene (TCE) was detected at 52,000 ppb; and cis-1,2-dichloroethylene was detected at 12,000 ppb. The applicable groundwater quality standard for each of these contaminants is 5 ppb. Vinyl chloride was also detected at 13,000 ppb compared to the standard of 2 ppb. An off-site investigation was performed to determine if these contaminants were migrating further off-site. Groundwater samples were collected from both permanent monitoring wells and grab samples across Southern Boulevard, in the downgradient direction of groundwater flow. No contaminants of concern were detected in these samples. The extent of off-site contamination appears to be limited to the area just outside the property boundary from the highest area of on-site contamination. Soil vapor and indoor air: Soil vapor intrusion evaluations were performed in the two buildings immediately adjacent to the north and south of the site, and two buildings to the west of the site. In the sub-slab soil vapor samples, PCE was detected at a maximum of 52 micrograms per cubic meter (mcg/m3) in one building; however, it was not detected in the indoor air samples collected from that building. In the indoor air samples from other buildings, PCE was detected at a maximum of 8.7 mcg/m3. Based on the sampling that was conducted actions were not needed to address exposures related to soil vapor intrusion. To the east of the site, two soil vapor samples were collected from beneath the sidewalk across Southern Boulevard. PCE was detected at concentrations of 45 mcg/m3 and 6.2 mcg/m3. Trichloroethene (TCE) was also detected at concentrations of 5.4

1095 SOUTHERN BLVD.- OFF-SITE (Continued) **S110748432**

	mcg/m3 and 0.37 mcg/m3. Based on these sampling results and other site-related information no additional actions were recommended.
Health Problem:	People are not drinking contaminated groundwater because the area is served by a public water supply not affected by the site. 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. Environmental sampling indicates that soil vapor intrusion is not a concern for buildings adjacent to the 1095 Southern Boulevard site.
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
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

Q98 **CON EDISON** **NJ MANIFEST** **S120669477**
East **953 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.146 mi.
769 ft. **Site 5 of 15 in cluster Q**

Relative: **Higher**
Actual: **59 ft.**

NJ MANIFEST:

EPA Id:	NYP004756565
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

CON EDISON (Continued) **S120669477**

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:	002660904GBF
EPA ID:	NYP004756565
Date Shipped:	3/24/2015
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

Q99 **CON EDISON** **NY MANIFEST** **S118088112**
East **953 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.146 mi.
769 ft. **Site 6 of 15 in cluster Q**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	953 E 167TH ST
City,State,Zip:	BRONX, NY 10463
Country:	USA
EPA ID:	NYP004756565
Facility Status:	Not reported
Location Address 1:	953 E 167TH ST
Code:	BP
Location Address 2:	MH 7857
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10463
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004756565
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	03/24/2015
Trans1 Recv Date:	03/24/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/26/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004756565
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660904GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S118088112**

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

Q100 **CON EDISON** **NY MANIFEST** **S117065193**
East **1121 SOUTHERN BLVD FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.149 mi.
787 ft. **Site 7 of 15 in cluster Q**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1121 SOUTHERN BLVD FRONT OF
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004577326
Facility Status:	Not reported
Location Address 1:	1121 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13228
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004577326
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

CON EDISON (Continued) **S117065193**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/26/2014
Trans1 Recv Date:	06/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004577326
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503455GBF
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

Q101 **CON EDISON** **NY MANIFEST** **S118088143**
East **1125 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.149 mi.
787 ft. **Site 8 of 15 in cluster Q**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1125 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10463
Country:	USA
EPA ID:	NYP004756870
Facility Status:	Not reported
Location Address 1:	1125 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13218
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10463
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004756870
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	03/24/2015
Trans1 Recv Date:	03/24/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/26/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004756870
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660906GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S118088143**

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

Q102 **CON EDISON** **NJ MANIFEST** **S120669504**
East **1125 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.149 mi.
787 ft. **Site 9 of 15 in cluster Q**

Relative: **Higher**
Actual: **59 ft.**

NJ MANIFEST:

EPA Id:	NYP004756870
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002660906GBF
EPA ID:	NYP004756870
Date Shipped:	3/24/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported

CON EDISON (Continued) **S120669504**

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

S103 **MANHOLE 18620** **NY Spills** **S105056979**
NW **EAST 168TH ST/PROSPECT AV** **N/A**
1/8-1/4 **BRONX, NY**
0.149 mi.
789 ft. **Site 2 of 4 in cluster S**

Relative: **Higher**

Actual: **49 ft.**

SPILLS:

Name:	MANHOLE 18620
Address:	EAST 168TH ST/PROSPECT AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0101139 / 2009-10-26
Facility ID:	0101139
Facility Type:	ER
DER Facility ID:	242944
Site ID:	300329
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-04-30
Investigator:	JMKRIMGO
Referred To:	Not reported

MANHOLE 18620 (Continued) **S105056979**

Reported to Dept:	2001-04-30
CID:	382
Water Affected:	Not reported
Spill Source:	Unknown
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:	2001-04-30
Spill Record Last Update:	2009-10-26
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	BRIAN MCGEE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ 10/26/09. Raw sewage in the manhole. No petroleum was spilled. Case closed. J.K. "
Remarks:	"caller states that above material was found in manhole. contractor enroute for clean up. requesting response to see if sewer system is leaking into manhole."

All Materials:

Site ID:	300329
Operable Unit ID:	838096
Operable Unit:	01
Material ID:	536843
Material Code:	0062A
Material Name:	raw sewage
Case No.:	Not reported
Material FA:	Other
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S104 **SOUTHWEST CORNER OF** **NY Spills** **S102962095**
NW **168TH ST & PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.149 mi.
789 ft. **Site 3 of 4 in cluster S**

Relative: **Higher**
Actual: **49 ft.**

SPILLS:

Name:	SOUTHWEST CORNER OF
Address:	168TH ST & PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9711830 / 1998-01-26
Facility ID:	9711830
Facility Type:	ER
DER Facility ID:	166384
Site ID:	199938
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4

SOUTHWEST CORNER OF (Continued) **S102962095**

SWIS:	0301
Spill Date:	1998-01-22
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1998-01-22
CID:	366
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:	1998-01-22
Spill Record Last Update:	1998-02-06
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	PAULY JOHNSON
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY BELL ATLANTIC. "
Remarks:	"caller reporting oil found in manhole. possibly leaking from automoblies travelling roadway."

All Materials:

Site ID:	199938
Operable Unit ID:	1054595
Operable Unit:	01
Material ID:	326464
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

U105 **CON ED** **NY MANIFEST** **S118464153**
SE **1064 SIMPSON AVENUE FO** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.150 mi.
793 ft. **Site 1 of 10 in cluster U**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON ED
Address:	1064 SIMPSON AVENUE FO
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004862906
Facility Status:	Not reported
Location Address 1:	1064 SIMPSON AVENUE FO
Code:	BP
Location Address 2:	SB 12947

CON ED (Continued) **S118464153**

Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004862906
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/05/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862906
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832438GBF
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

CON ED (Continued) **S118464153**

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

V106 **CON EDISON** **NY MANIFEST** **S117316652**
SSE **1020 FOX ST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.151 mi.
795 ft. **Site 1 of 2 in cluster V**

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1020 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004639373
Facility Status:	Not reported
Location Address 1:	1020 FOX ST
Code:	BP
Location Address 2:	SB 4298
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004639373
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/26/2014
Trans1 Recv Date:	08/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/27/2014

CON EDISON (Continued) **S117316652**

Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004639373
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002609131GBF
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

Q107 **JOSE GARCIA** **NY Spills** **S106967607**
ENE **1129 SOUTHERN BLVD** **N/A**
1/8-1/4 **NY, NY**
0.152 mi.
802 ft. **Site 10 of 15 in cluster Q**

Relative:
Higher

Actual:
60 ft.

SPILLS:

Name:	JOSE GARCIA
Address:	1129 SOUTHERN BLVD
City,State,Zip:	NY, NY
Spill Number/Closed Date:	0212170 / 2003-08-14
Facility ID:	0212170
Facility Type:	ER
DER Facility ID:	269102
Site ID:	333873
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	B1
SWIS:	0301

JOSE GARCIA (Continued) **S106967607**

Spill Date:	2003-03-11
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2003-03-11
CID:	418
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:	2003-03-11
Spill Record Last Update:	2003-08-14
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"3/12/03 Tipple updating/visited 3/11 the impacted party is 1136 Simpson Street, owned by Rev. Victoria Otumfour Neeguaye (718-842-4947) There is what appears to be waste oil seeping out of a fractured concrete retaining wall(6' FENCING,6' CONCRETE) seperating the properties. The wall is approximately 12 foot high and the fractured portion is along the lower 3 to 4 feet along the rear of the 1136 property. Approximately 1/3 of the courtyard was covered with a caoting of waste oil. The parking facility according to Mr. Garcia does not do oil changes, only an occasional repair to his own car. This is difficult to believe due to the numerous empty antifreeze containers,a few car parts on the ground, as well as an engine lift located in the rear corner of the lot adjacent to the 1136 property. When asked, Mr. Garcia stated that there were never any waste oil tanks on the property. Tipple sent out a do work/soil contamination letter, and hand delivered a copy of the letter to the site. At that time, ECO Dewey was on site for a seperate complaint regarding the same spill. Together, ECO Dewey and I observed the probable location the oil was flowing from and to. It appears to most likely be unintentional. Mr. Garcia agreed to clean the impacted courtyard and continue to observe/clean the courtyard. If the problem is the result of a single automotive leak from a car since removed from the lot, and diminishes quickly, and Mr. Garcia works with the homeowner maintaining the courtyard, future work may be minimized. If the problem persists, agressive remedial actions will be warrented. 8/14/03 sPOKE WITH MR. GARCIA, HE STATED THAT THE SPILL HAD BEEN CLEANED, CALLED THE REV. NEEGUAYE, THERE HAS BEEN NO ADDITIONAL SEEPAGE WITH ALL THE TORRENTIAL RAINS, NFA"
Remarks:	"caller reported waste oil spilling onto adjacent property at 1138 Simpson Street"

All Materials:

Site ID:	333873
Operable Unit ID:	1096027
Operable Unit:	01
Material ID:	576020
Material Code:	0022
Material Name:	waste oil/used oil

JOSE GARCIA (Continued) **S106967607**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

W108 **NYNEX** **NY MANIFEST** **1009233336**
South **KELLY ST & 165TH ST** **N/A**
1/8-1/4 **BRONX, NY 10549**
0.152 mi.
803 ft. **Site 1 of 6 in cluster W**

Relative:
Higher

Actual:
44 ft.

NY MANIFEST:

Name:	NYNEX
Address:	KELLY ST & 165TH ST
City,State,Zip:	BRONX, NY 10549
Country:	USA
EPA ID:	NYP000913871
Facility Status:	Not reported
Location Address 1:	KELLY ST & 165TH ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10549
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP000913871
Mailing Name:	NYNEX
Mailing Contact:	R DEPASO
Mailing Address 1:	1095 AVE OF AMER
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:	2123958544

NY MANIFEST:

Document ID:	CTF0204797
Manifest Status:	C
seq:	Not reported
Year:	1994
Trans1 State ID:	XAB2930NJ
Trans2 State ID:	Not reported
Generator Ship Date:	03/22/1994
Trans1 Recv Date:	03/22/1994
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/23/1994
Part A Recv Date:	/ /
Part B Recv Date:	04/04/1994
Generator EPA ID:	NYP000913871
Trans1 EPA ID:	MAD039322250

NYNEX (Continued) **1009233336**

Trans2 EPA ID:	Not reported
TSDF ID 1:	CTD000604488
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:	00200
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

W109 **ATOMIC CLEANERS** **RCRA NonGen / NLR** **1004567121**
South **936 E 165TH ST BETWEEN KELLY &** **FINDS** **NY0001493220**
1/8-1/4 **BRONX, NY 10459** **ECHO**
0.154 mi. **NY MANIFEST**
813 ft. **Site 2 of 6 in cluster W**

Relative: **Higher**
Actual: **42 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	ATOMIC CLEANERS	
Handler Address:		936 E 165TH ST BETWEEN KELLY &
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NY0001493220
Contact Name:		ISANDER RIVERA
Contact Address:		E 165TH ST BETWEEN KELLY &
Contact City,State,Zip:		BRONX, NY 10459
Contact Telephone:		718-542-0720
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		E 165TH ST BETWEEN KELLY &

ATOMIC CLEANERS (Continued) **1004567121**

Mailing City,State,Zip:	BRONX, NY 10459
Owner Name:	ISANDER RIVERA
Owner Type:	Private
Operator Name:	ISANDER RIVERA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ATOMIC CLEANERS (Continued) **1004567121**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ISANDER RIVERA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1212 WESTCHESTER AVE
Owner/Operator City,State,Zip: BRONX, NY 10459
Owner/Operator Telephone: 718-542-0720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ISANDER RIVERA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1212 WESTCHESTER AVE
Owner/Operator City,State,Zip: BRONX, NY 10459
Owner/Operator Telephone: 718-542-0720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ISANDER RIVERA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1212 WESTCHESTER AVE
Owner/Operator City,State,Zip: BRONX, NY 10459
Owner/Operator Telephone: 718-542-0720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-01-01 00:00:00.0
Handler Name: ATOMIC CLEANERS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

ATOMIC CLEANERS (Continued) **1004567121**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: ATOMIC CLEANERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1997-04-17 00:00:00.0
Handler Name: ATOMIC CLEANERS	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110007990567

Click Here:

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.

ATOMIC CLEANERS (Continued) **1004567121**

ECHO:

Envid:	1004567121
Registry ID:	110007990567
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007990567
Name:	ATOMIC CLEANERS
Address:	936 E 165TH ST BETWEEN KELLY &
City,State,Zip:	BRONX, NY 10459

NY MANIFEST:

Name:	ATOMIC CLEANERS
Address:	936 E 165TH ST BETWEEN KELLY &
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NY0001493220
Facility Status:	Not reported
Location Address 1:	936 E 156TH ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0001493220
Mailing Name:	ATOMIC CLEANERS
Mailing Contact:	J ISANDER RIVERA
Mailing Address 1:	936 E 165TH ST
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10459
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7185420720

NY MANIFEST:

Document ID:	NYC6937470
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NY58468JH
Trans2 State ID:	T468GLNJ
Generator Ship Date:	03/18/2003
Trans1 Recv Date:	03/18/2003
Trans2 Recv Date:	03/20/2003
TSD Site Recv Date:	03/21/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NY0001493220
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported

ATOMIC CLEANERS (Continued) **1004567121**

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

---

110 South 1/8-1/4 0.156 mi. 823 ft. **CONSOLIDATED EDISON**
TIFFANY & 165TH STREET
BRONX, NY 10451

NY MANIFEST **S112140303**
N/A

Relative: Higher

Actual: 56 ft.

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	TIFFANY & 165TH STREET
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004250593
Facility Status:	Not reported
Location Address 1:	TIFFANY & 165TH 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:	NYP004250593
Mailing Name:	CONSOLIDATED 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

CONSOLIDATED EDISON (Continued) **S112140303**

Mailing Phone: 2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	03/29/2012
Trans1 Recv Date:	03/29/2012
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/30/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004250593
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	003207234FLE
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:	45
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:	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

X111 **CON EDISON** **NY MANIFEST** **S117067639**
NNW **1346 LYMAN PL** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.159 mi.
839 ft. **Site 1 of 9 in cluster X**

Relative:
Higher

Actual:
47 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1346 LYMAN PL
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004609624
Facility Status:	Not reported
Location Address 1:	1346 LYMAN PL
Code:	BP
Location Address 2:	SB 17769
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004609624
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/28/2014
Trans1 Recv Date:	07/28/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/28/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004609624
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503569GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117067639**

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

Q112 **CON EDISON HYDRAULIC OIL SPILL AT INTERSECTION** **NY Spills** **S121118558**
East **EAST 167TH ST AND SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY**
0.159 mi.
839 ft. **Site 11 of 15 in cluster Q**

Relative: **Higher**

Actual: **60 ft.**

SPILLS:

Name:	CON EDISON HYDRAULIC OIL SPILL AT INTERSECTION
Address:	EAST 167TH ST AND SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1705452 / 2017-10-11
Facility ID:	1705452
Facility Type:	ER
DER Facility ID:	512239
Site ID:	558737
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2017-08-31
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2017-08-31
CID:	Not reported
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:	False

CON EDISON HYDRAULIC OIL SPILL AT INTERSECTION (Continued) **S121118558**

Remediation Phase:	0
Date Entered In Computer:	2017-08-31
Spill Record Last Update:	2017-10-11
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	PAUL WALSH
DEC Memo:	"9/5/17-Vought-During performance of weekly statistics, Vought noted this spill as unassigned. Vought left copy of spill report with these notes on DEC Demeo's chair and assigned spill to Con Edison Unassigned. As per EMIS #261330 Employee Erwin 27602, reports 4 gal hydraulic oil to street and catchbasin from Company Veh 61076. The vehicle malfunctioned crews not aware what is actually leaking. PTO was turned off. The leak was prevented to migrate further... and Christopher M Viruet (26637) reported tha Environmental Contractor Clean Ventures used speedy dry and simple green and double washed and rinsed the street. They also removed debris and double washed and rinsed the catch basin. They collected approximately 1000 gal of liquid and solids which will brought to Clean Earth of NJ for disposal. Veh 61076 was turned in to transportation for repair. 10/11/17 - Austin - Con Ed contained and cleaned up the spill - See document files for further information - Spill closed - end"
Remarks:	"into catch basin - cleanup pending"

All Materials:

Site ID:	558737
Operable Unit ID:	1306744
Operable Unit:	01
Material ID:	2313585
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Q113 **CONSOLIDATED EDISON** **NY MANIFEST** **S111157712**
East **EAST 167 & SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.159 mi.
839 ft. **Site 12 of 15 in cluster Q**

Relative: **Higher**
Actual: **60 ft.**

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	EAST 167 & SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004230777
Facility Status:	Not reported
Location Address 1:	EAST 167 & SOUTHERN BLVD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX

CONSOLIDATED EDISON (Continued) **S111157712**

Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004230777
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	03/14/2011
Trans1 Recv Date:	03/14/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/15/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004230777
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	007655991JJK
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:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks

CONSOLIDATED EDISON (Continued) **S111157712**

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

Q114 **CON EDISON TRANSFORMER MANHOLE 946** **RCRA NonGen / NLR** **1014917957**
East **E 167TH ST & SOUTHERN BLVD** **NJ MANIFEST** **NYP004215406**
1/8-1/4 **BRONX, NY 10451** **NY MANIFEST**
0.159 mi.
839 ft. **Site 13 of 15 in cluster Q**

Relative: **Higher**
Actual: **60 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-10-12 00:00:00.0
Handler Name:	CON EDISON TRANSFORMER MANHOLE 946
Handler Address:	E 167TH ST & SOUTHERN BLVD
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004215406
Contact Name:	DENNIS ROHRER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

CON EDISON TRANSFORMER MANHOLE 946 (Continued) **1014917957**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-07-01 13:05:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2010-09-12 00:00:00.0
Handler Name:	CON EDISON TRANSFORMER MANHOLE 946
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CON EDISON TRANSFORMER MANHOLE 946 (Continued) **1014917957**

Receive Date: 2010-10-12 00:00:00.0
Handler Name: CON EDISON TRANSFORMER MANHOLE 946
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:
EPA Id: NYP004215406
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DENNIS ROHRER
Comments: Not reported
SIC Code: Not reported
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: 007656785JJK
EPA ID: NYP004215406
Date Shipped: 09/12/2010
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
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported

CON EDISON TRANSFORMER MANHOLE 946 (Continued) **1014917957**

Date Trans1 Transported Waste:	09/12/2010
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:	09/13/2010
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:	1000 P

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	E 167TH ST & SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004215406
Facility Status:	Not reported
Location Address 1:	E 167TH ST & SOUTHERN BLVD
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:	NYP004215406
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	THOMAS TEELING
Mailing Address 1:	4 IRVING PL RM 828
Mailing Address 2:	Not reported

CON EDISON TRANSFORMER MANHOLE 946 (Continued) **1014917957**

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:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	09/12/2010
Trans1 Recv Date:	09/12/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/13/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004215406
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	007656785JJK
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:	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

X115 **CON EDISON** **NY MANIFEST** **S117316695**
North **1274 REV JAMES A POLITE** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.159 mi.
839 ft. **Site 2 of 9 in cluster X**

Relative:
Higher

Actual:
44 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1274 REV JAMES A POLITE
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004639829
Facility Status:	Not reported
Location Address 1:	1274 REV JAMES A POLITE
Code:	BP
Location Address 2:	SB13479
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004639829
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/26/2014
Trans1 Recv Date:	08/26/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/27/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004639829
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002562977GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117316695**

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

X116 **CON ED** **NY MANIFEST** **S118463705**
North **1274 REV JAMES A POLITE AVE FO** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.159 mi.
839 ft. **Site 3 of 9 in cluster X**

Relative: **Higher**
Actual: **44 ft.**

NY MANIFEST:

Name:	CON ED
Address:	1274 REV JAMES A POLITE AVE FO
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004855835
Facility Status:	Not reported
Location Address 1:	1274 REV JAMES A POLITE AVE FO
Code:	BP
Location Address 2:	SB 13479
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004855835
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

CON ED (Continued) **S118463705**

Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/19/2015
Trans1 Recv Date:	10/19/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/22/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004855835
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661525GBF
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

Q117 **CON EDISON** **NY MANIFEST** **S118088113**
East **957 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.159 mi.
842 ft. **Site 14 of 15 in cluster Q**

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	957 E 167TH ST
City,State,Zip:	BRONX, NY 10463
Country:	USA
EPA ID:	NYP004756573
Facility Status:	Not reported
Location Address 1:	957 E 167TH ST
Code:	BP
Location Address 2:	SB 13219
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10463
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004756573
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	03/24/2015
Trans1 Recv Date:	03/24/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/26/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004756573
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660905GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S118088113**

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

Q118 **CON EDISON** **NJ MANIFEST** **S120669478**
East **957 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.159 mi.
842 ft. **Site 15 of 15 in cluster Q**

Relative: **Higher**
Actual: **60 ft.**

NJ MANIFEST:

EPA Id:	NYP004756573
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002660905GBF
EPA ID:	NYP004756573
Date Shipped:	3/24/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported

CON EDISON (Continued) **S120669478**

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

S119 **CON EDISON** **NY MANIFEST** **S117319833**
NW **820 EAST 168 ST** **N/A**
1/8-1/4 **BRONX, NY 10452**
0.161 mi.
851 ft. **Site 4 of 4 in cluster S**

Relative: **Higher**

Actual: **52 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	820 EAST 168 ST
City,State,Zip:	BRONX, NY 10452
Country:	USA
EPA ID:	NYP004681805
Facility Status:	Not reported
Location Address 1:	820 EAST 168 ST
Code:	BP
Location Address 2:	SB7906
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10452
Location Zip 4:	Not reported

CON EDISON (Continued) **S117319833**

NY MANIFEST:

EPAID:	NYP004681805
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	10/21/2014
Trans1 Recv Date:	10/21/2014
Trans2 Recv Date:	10/22/2014
TSD Site Recv Date:	10/22/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004681805
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564404GBF
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) **S117319833**

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

U120 **MTA NYCT SIMPSON WESTCHESTER AVE STATION** **RCRA NonGen / NLR** **1016959781**
SE **1043 SIMPSON ST** **NY MANIFEST** **NYP000971085**
1/8-1/4 **BRONX, NY 10459**
0.162 mi.
855 ft. **Site 2 of 10 in cluster U**

Relative: **Higher**
Actual: **59 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2015-04-09 00:00:00.0
Handler Name:	MTA NYCT SIMPSON WESTCHESTER AVE STATION
Handler Address:	1043 SIMPSON ST
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NYP000971085
Contact Name:	SHERRY BULKLEY
Contact Address:	BROADWAY RM A27.63
Contact City,State,Zip:	NEW YORK, NY 10004
Contact Telephone:	646-252-5774
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SYS SAFETY SPEC
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	BROADWAY RM A27.63
Mailing City,State,Zip:	NEW YORK, NY 10004
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

MTA NYCT SIMPSON WESTCHESTER AVE STATION (Continued) **1016959781**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-04-28 16:11:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Historic Generators:

Receive Date:	2014-09-15 00:00:00.0
Handler Name:	MTA NYCT SIMPSON WESTCHESTER AVE STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

MTA NYCT SIMPSON WESTCHESTER AVE STATION (Continued) **1016959781**

Electronic Manifest Broker: Not reported

Receive Date: 2015-04-09 00:00:00.0
Handler Name: MTA NYCT SIMPSON WESTCHESTER AVE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: MTA NYCT SIMPSON WESTCHESTER AVE STATION
Address: 1043 SIMPSON ST
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP000971085
Facility Status: Not reported
Location Address 1: 1043 SIMPSON STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP000971085
Mailing Name: MTA NYCT SIMPSON WESTCHESTER AVE STATION
Mailing Contact: NYCTA
Mailing Address 1: 2 BROADWAY A27.72
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10004
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

MTA NYCT SIMPSON WESTCHESTER AVE STATION (Continued) **1016959781**

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	09/30/2014
Trans1 Recv Date:	09/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP000971085
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408161JJK
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:	312
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	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

Y121 **CON EDISON** **NY MANIFEST** **S117067071**
North **1259 CHISHOLM ST** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.164 mi.
865 ft. **Site 1 of 2 in cluster Y**

Relative:
Higher

Actual:
42 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1259 CHISHOLM ST
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004597977
Facility Status:	Not reported
Location Address 1:	1259 CHISHOLM ST
Code:	BP
Location Address 2:	SB31454
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004597977
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/16/2014
Trans1 Recv Date:	07/16/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/22/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004597977
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503550GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117067071**

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

X122 **CON EDISON** **NY MANIFEST** **S117318991**
North **F/O 1265 REV JAMES A POLITE AV** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.164 mi.
867 ft. **Site 4 of 9 in cluster X**

Relative: **Higher**
Actual: **47 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	F/O 1265 REV JAMES A POLITE AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004666160
Facility Status:	Not reported
Location Address 1:	F/O 1265 REV JAMES A POLITE AV
Code:	BP
Location Address 2:	SB13479
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004666160
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

CON EDISON (Continued) **S117318991**

Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 09/25/2014
Trans1 Recv Date: 09/25/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/25/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004666160
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002563558GBF
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

123
SSW
1/8-1/4
0.166 mi.
876 ft.

CON EDISON - TRENCH EXCAVATION~NO~ID~#
INTERVALE AVE & E 165 STREET
BRONX, NY 10451

RCRA-LQG **1012186021**
NY MANIFEST **NYP004168589**

Relative:
Lower

Actual:
37 ft.

RCRA-LQG:

Date Form Received by Agency:	2010-03-23 00:00:00.0
Handler Name:	CON EDISON - TRENCH EXCAVATION~NO~ID~#
Handler Address:	INTERVALE AVE & E 165 STREET
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004168589
Contact Name:	FRANKLYN MURRAY
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-2808
Contact Fax:	Not reported
Contact Email:	MURRAYFR@CONED.COM
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4 IRVING PLACE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type:	Private
Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON - TRENCH EXCAVATION~NO~ID~# (Continued) **1012186021**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year:	2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status:	Private
Date Became Current:	2009-04-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4 IRVING PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

CON EDISON - TRENCH EXCAVATION~NO~ID~# (Continued) **1012186021**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2009-04-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-03-23 00:00:00.0
Handler Name: CON EDISON - TRENCH EXCAVATION~NO~ID~#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-04-30 00:00:00.0
Handler Name: CON EDISON
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: CONSOLIDATED EDISON

CON EDISON - TRENCH EXCAVATION~NO~ID~# (Continued) **1012186021**

Address:	INTERVALE AVE & E 165TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004168589
Facility Status:	Not reported
Location Address 1:	INTERVALE AVE & E 165 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:	NYP004168589
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/01/2009
Trans1 Recv Date:	05/01/2009
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/09/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004168589
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	003534099JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141

CON EDISON - TRENCH EXCAVATION~NO~ID~# (Continued) **1012186021**

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:	8782
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	1
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	B007
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

U124 **CON EDISON** **NY MANIFEST** **S117736951**
ESE **1065 SOUTHERN BLVD F/O** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.167 mi.
882 ft. **Site 3 of 10 in cluster U**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1065 SOUTHERN BLVD F/O
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004590527
Facility Status:	Not reported
Location Address 1:	1065 SOUTHERN BLVD F/O
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:	NYP004590527
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

CON EDISON (Continued) **S117736951**

seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/09/2014
Trans1 Recv Date:	07/09/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004590527
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503578GBF
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

W125 **CON EDISON** **NY MANIFEST** **S117535981**
South **930 EAST 165 ST** **N/A**
1/8-1/4 **BRONX, NY 10456**
0.167 mi.
884 ft. **Site 3 of 6 in cluster W**

Relative: NY MANIFEST:
Higher

Name:	CON EDISON
Address:	930 EAST 165 ST
City,State,Zip:	BRONX, NY 10456
Country:	USA

Actual:
39 ft.

CON EDISON (Continued) **S117535981**

EPA ID:	NYP004684197
Facility Status:	Not reported
Location Address 1:	930 EAST 165 ST
Code:	BP
Location Address 2:	SB773
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10456
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004684197
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/24/2014
Trans1 Recv Date:	10/24/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/27/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004684197
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564561GBF
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

CON EDISON (Continued) **S117535981**

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

X126 **1279 REV JAMES POLITE AV** **NY LTANKS** **S105055199**
North **1279 STEBBINS AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.168 mi.
886 ft. **Site 5 of 9 in cluster X**

Relative: LTANKS:
Higher

Name:	1279 REV JAMES POLITE AV
Address:	1279 STEBBINS AVE
City,State,Zip:	BRONX, NY 10459
Spill Number/Closed Date:	0103402 / 2005-10-17
Facility ID:	0103402
Site ID:	220882
Spill Date:	2001-06-28
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2001-06-28
CID:	211
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:	2001-06-28
Spill Record Last Update:	2005-10-17
Spiller Name:	HUGH CAMPBELL
Spiller Company:	Not reported
Spiller Address:	1279 REV JAMES POLITE AV
Spiller County:	001
Spiller Contact:	HUGH CAMPBELL
Spiller Phone:	(212) 897-2674
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	20396

Actual:
46 ft.

1279 REV JAMES POLITE AV (Continued) **S105055199**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD 01/26/04 Transferred from rommel to Austin 02/17/04: Reassigned from AUSTIN to KRIMGOLD. 10/17/05. J.Krimgold reviewed a report submitted by TDX Construction Corp. for NYC DDC. Based on the report's data no petrol release was found due to a TTF. The thank failed a TT due to an air leak around a mainway cut into the top of the tank. Tank was repaired and upgraded. NFA letter."
Remarks: ""

All TTF:
Facility ID: 0103402
Spill Number: 0103402
Spill Tank Test: 1526426
Site ID: 220882
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: 220882
Operable Unit ID: 842024
Operable Unit: 01
Material ID: 535490
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Z127 **CON EDISON** **NY MANIFEST S117065533**
SW **1035 HALL PL** **NY LEAD N/A**
1/8-1/4 **BRONX, NY 10459**
0.172 mi.
908 ft. **Site 1 of 8 in cluster Z**

Relative: Higher
Actual: 52 ft.

NY MANIFEST:
Name: CON EDISON
Address: 1035 HALL PL
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004580965
Facility Status: Not reported
Location Address 1: 1035 HALL PL
Code: BP

CON EDISON (Continued) **S117065533**

Location Address 2:	SB 15416
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004580965
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004580965
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503461GBF
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

CON EDISON (Continued) **S117065533**

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

Name:	CON EDISON
Address:	1035 HALL PL
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004637500
Facility Status:	Not reported
Location Address 1:	1035 HALL PL
Code:	BP
Location Address 2:	SB15417
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004637500
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/25/2014
Trans1 Recv Date:	08/25/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004637500
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **S117065533**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002504593GBF
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

Click this hyperlink while viewing on your computer to access
1 additional NY MANIFEST: record(s) in the EDR Site Report.

NYC LEAD:

Name:	Not reported
Address:	1035 HALL PLACE
City,State,Zip:	BRONX, NY 10459
Violation ID:	13493270
Building ID:	82951
Registration ID:	208376
Apartment:	4D
Story:	4
Class:	Most Serious
Inspection Date:	10/23/2019
Approved Date:	12/09/2019
Original Certify By Date:	12/21/2019
Original Correct By Date:	12/16/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	618
NOV ID:	6756890
NOV Description:	27-2056.7 ADM CODE: Correct failure to provide to the department

CON EDISON (Continued) **S117065533**

within 45 days of demand all records required to be maintained by owner pursuant to Local Law 1 of 2004 related to lead-based paint notices, inspections and remediation/abatement activities.

NOV Issued Date: 12/10/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 12/10/2019

X128 **CON EDISON** **NY MANIFEST** **S117316759**
North **1284 REV JAMES A POLITE AV** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.173 mi.
914 ft. **Site 6 of 9 in cluster X**

Relative:
Higher

Actual:
47 ft.

NY MANIFEST:
Name: CON EDISON
Address: 1284 REV JAMES A POLITE AV
City,State,Zip: BRONX, NY 10461
Country: USA
EPA ID: NYP004640496
Facility Status: Not reported
Location Address 1: 1284 REV JAMES A POLITE AV
Code: BP
Location Address 2: SB13479
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004640496
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: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: NJD003812047
Generator Ship Date: 08/27/2014
Trans1 Recv Date: 08/27/2014
Trans2 Recv Date: 09/02/2014
TSD Site Recv Date: 09/02/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004640496
Trans1 EPA ID: Not reported

CON EDISON (Continued) **S117316759**

Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002562987GBF
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

X129 **CON EDISON** **NJ MANIFEST** **S120676642**
NNW **855 E 169TH ST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.173 mi.
915 ft. **Site 7 of 9 in cluster X**

Relative: NJ MANIFEST:
Higher

EPA Id:	NYP004837951
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
Name Change:	Not reported
Date Change:	Not reported

Actual:
49 ft.

CON EDISON (Continued) **S120676642**

Manifest:

Manifest Number:	002661419GBF
EPA ID:	NYP004837951
Date Shipped:	9/14/2015
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

X130 **CON EDISON** **NY MANIFEST** **S118259817**
NNW **855 E 169TH ST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.173 mi.
915 ft. **Site 8 of 9 in cluster X**

Relative: **Higher**

Actual: **49 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	855 E 169TH ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004837951
Facility Status:	Not reported

CON EDISON (Continued) **S118259817**

Location Address 1:	855 E 169TH ST
Code:	BP
Location Address 2:	SB 7977
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004837951
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/14/2015
Trans1 Recv Date:	09/14/2015
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:	NYP004837951
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661419GBF
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

CON EDISON (Continued) **S118259817**

Waste Code:	Not reported
Quantity:	300
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

T131 **CON ED** **NY MANIFEST** **S118463284**
East **962 EAST 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.177 mi.
934 ft. **Site 2 of 3 in cluster T**

Relative: **Higher**

Actual: **62 ft.**

NY MANIFEST:

Name:	CON ED
Address:	962 EAST 167TH ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004849398
Facility Status:	Not reported
Location Address 1:	962 EAST 167TH ST
Code:	BP
Location Address 2:	SB 7859
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004849398
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/07/2015

CON ED (Continued) **S118463284**

Trans1 Recv Date:	10/07/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/07/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004849398
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661465GBF
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:	300
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

AA132 **CON EDISON SERVICE BOX: 7785** **RCRA NonGen / NLR** **1016967562**
WSW **E 166TH ST & PROSPECT AVE** **NY MANIFEST** **NYP004411617**
1/8-1/4 **BRONX, NY 10463**
0.178 mi.
941 ft. **Site 1 of 5 in cluster AA**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:	2014-01-29 00:00:00.0
Handler Name:	CON EDISON SERVICE BOX: 7785
Handler Address:	E 166TH ST & PROSPECT AVE
Handler City,State,Zip:	BRONX, NY 10463
EPA ID:	NYP004411617
Contact Name:	THOMAS TEELING
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-3770

Actual:
66 ft.

CON EDISON SERVICE BOX: 7785 (Continued) **1016967562**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SENIOR SCIENTIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

CON EDISON SERVICE BOX: 7785 (Continued) **1016967562**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-07-01 11:43:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2013-12-29 00:00:00.0
Handler Name: CON EDISON SERVICE BOX:	7785
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-01-29 00:00:00.0
Handler Name: CON EDISON SERVICE BOX:	7785
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CON EDISON SERVICE BOX: 7785 (Continued) **1016967562**

NY MANIFEST:

Name:	CON EDISON
Address:	E 166TH ST & PROSPECT AVE
City,State,Zip:	BRONX, NY 10463
Country:	USA
EPA ID:	NYP004411617
Facility Status:	Not reported
Location Address 1:	E 166 PROSPECT AVE
Code:	BP
Location Address 2:	SB7785
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004411617
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:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	12/29/2013
Trans1 Recv Date:	12/29/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/31/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004411617
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	011696154JJK
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

CON EDISON SERVICE BOX: 7785 (Continued) **1016967562**

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:	60
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	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

AA133 **MANHOLE TM895** **NY Spills** **S110308131**
WSW **EAST 166TH ST AND PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.178 mi.
941 ft. **Site 2 of 5 in cluster AA**

Relative: **Higher**

Actual: **66 ft.**

SPILLS:

Name:	MANHOLE TM895
Address:	EAST 166TH ST AND PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1000695 / 2010-05-21
Facility ID:	1000695
Facility Type:	ER
DER Facility ID:	388274
Site ID:	433370
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2010-04-17
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2010-04-17
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:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-04-17
Spill Record Last Update:	2010-05-21
Spiller Name:	ERT

MANHOLE TM895 (Continued) **S110308131**

Spiller Company: CON ED
Spiller Address: EAST 166TH ST AND PROSPECT AVE
Spiller Company: 999
Contact Name: ERT
DEC Memo: "pending lab results. See emis. 5/21/10 - Austin -Transformer leak in vault - Contained and cleaned up by Con Edison - see eDocs for further info - spill closed - end"
Remarks: "Caller reporting a spill of 25 gallons of transformer fluid contained to structure. Clean up pending."

All Materials:
Site ID: 433370
Operable Unit ID: 1184260
Operable Unit: 01
Material ID: 2178495
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 25.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

U134 **CON EDISON** **NY MANIFEST** **S117066424**
SE **OPP 1057 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.179 mi.
947 ft. **Site 4 of 10 in cluster U**

Relative: **Higher**
Actual: **59 ft.**

NY MANIFEST:
Name: CON EDISON
Address: OPP 1057 SOUTHERN BLVD
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004590741
Facility Status: Not reported
Location Address 1: OPP 1057 SOUTHERN BLVD
Code: BP
Location Address 2: SB 13220
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004590741
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

CON EDISON (Continued) **S117066424**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/09/2014
Trans1 Recv Date:	07/09/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004590741
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503579GBF
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:	400
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

T135 **CON EDISON** **NY MANIFEST** **S117736818**
East **964 E 167TH ST FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10452**
0.180 mi.
951 ft. **Site 3 of 3 in cluster T**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	964 E 167TH ST FRONT OF
City,State,Zip:	BRONX, NY 10452
Country:	USA
EPA ID:	NYP004573911
Facility Status:	Not reported
Location Address 1:	964 E 167 ST F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10452
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004573911
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/24/2014
Trans1 Recv Date:	06/24/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004573911
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502436GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117736818**

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

AA136 **NY LTANKS** **S104877434**
WSW **1095 PROSPECT AVENUE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY 10459** **NY LEAD**
0.181 mi.
955 ft. **Site 3 of 5 in cluster AA**

Relative: **Higher**
Actual: **66 ft.**

LTANKS:

Name:	SPILL NUMBER 0010359
Address:	1095 PROSPECT AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0010359 / 2003-06-13
Facility ID:	0010359
Site ID:	93324
Spill Date:	2000-12-14
Spill Cause:	Tank Overfill
Spill Source:	Commercial Vehicle
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-12-14
CID:	207
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:	2000-12-14
Spill Record Last Update:	2003-06-13

(Continued) **S104877434**

Spiller Name:	CALLER
Spiller Company:	CASTLE OIL
Spiller Address:	290 LOCUST AVE
Spiller County:	001
Spiller Contact:	MR COHN
Spiller Phone:	(718) 436-1798
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	112943
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE "
Remarks:	"cleanup in progress"

All Materials:

Site ID:	93324
Operable Unit ID:	832385
Operable Unit:	01
Material ID:	544266
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	25.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	1095 PROSPECT AVENUE
Address:	1095 PROSPECT AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9314674 / 1994-03-15
Facility ID:	9314674
Facility Type:	ER
DER Facility ID:	112943
Site ID:	131092
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1994-03-15
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1994-03-15
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
Cleanup Ceased:	1994-03-15
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-03-21
Spill Record Last Update:	2004-09-30

(Continued) **S104877434**

Spiller Name:	Not reported
Spiller Company:	SUMMIT TRANSP.
Spiller Address:	P.O. BOX 294
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"LANDLORD'S GAGE SHOWED LESS THAN WHAT WAS IN TANK. CLEANED W/ ABSORBENT. CALLED & CONFIRMED CLEAN UP."

All Materials:

Site ID:	131092
Operable Unit ID:	996597
Operable Unit:	01
Material ID:	386464
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NYC LEAD:

Name:	Not reported
Address:	1095 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Violation ID:	11502669
Building ID:	104258
Registration ID:	200025
Apartment:	1A
Story:	2
Class:	Most Serious
Inspection Date:	11/09/2016
Approved Date:	11/10/2016
Original Certify By Date:	12/17/2016
Original Correct By Date:	12/12/2016
New Certify By Date:	01/14/2017
New Correct By Date:	01/09/2017
Certified Date:	Not reported
Order Number:	617
NOV ID:	5588832
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL, 2nd WINDOW FRAME FROM EAST AT SOUTH WALL IN THE KITCHEN LOCATED AT APT 1A, 2nd STORY, 1st APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	11/14/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	08/23/2017

Name:	Not reported
Address:	1095 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459

(Continued) **S104877434**

Violation ID:	11247342
Building ID:	104258
Registration ID:	200025
Apartment:	2B
Story:	3
Class:	Most Serious
Inspection Date:	05/17/2016
Approved Date:	05/24/2016
Original Certify By Date:	06/27/2016
Original Correct By Date:	06/22/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5437127
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) CEILING, 1st RISER FROM WEST AT NORTH WALL, SOUTH WALL IN THE BATHROOM LOCATED AT APT 2B, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	05/25/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/08/2016

Name:	Not reported
Address:	1095 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Violation ID:	11247343
Building ID:	104258
Registration ID:	200025
Apartment:	2B
Story:	3
Class:	Most Serious
Inspection Date:	05/17/2016
Approved Date:	05/24/2016
Original Certify By Date:	06/27/2016
Original Correct By Date:	06/22/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5437127
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st WINDOW FRAME FROM NORTH AT EAST WALL IN THE 5th ROOM FROM EAST LOCATED AT APT 2B, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	05/25/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/08/2016

AB137 **CON ED** **NY MANIFEST** **S118464079**
NNE **1188 FOX STREET** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.183 mi.
968 ft. **Site 1 of 3 in cluster AB**

Relative:
Higher

Actual:
38 ft.

NY MANIFEST:

Name:	CON ED
Address:	1188 FOX STREET
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004861635
Facility Status:	Not reported
Location Address 1:	1188 FOX STREET
Code:	BP
Location Address 2:	SB 16555
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004861635
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/28/2015
Trans1 Recv Date:	10/28/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004861635
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832447GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON ED (Continued) **S118464079**

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

V138 **MTA NYCT - SIMPSON ST STA - 2 & 5 LINE** **RCRA-SQG** **1007112541**
SE **WESTCHESTER AVE & SIMPSON ST** **NY MANIFEST** **NYR000118174**
1/8-1/4 **BRONX, NY 10455** **NJ MANIFEST**
0.184 mi.
969 ft. **Site 2 of 2 in cluster V**

Relative: **Higher**
Actual: **59 ft.**

RCRA-SQG:

Date Form Received by Agency:	2007-01-01 00:00:00.0
Handler Name:	MTA NYCT - SIMPSON ST STA - 2 & 5 LINE
Handler Address:	WESTCHESTER AVE & SIMPSON ST
Handler City,State,Zip:	BRONX, NY 10455
EPA ID:	NYR000118174
Contact Name:	THOMAS A ABDALLAH
Contact Address:	BROADWAY - 2ND FLOOR
Contact City,State,Zip:	NEW YORK, NY 10004
Contact Telephone:	646-252-3500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	BROADWAY - 2ND FLOOR
Mailing City,State,Zip:	NEW YORK, NY 10004
Owner Name:	NEW YORK CITY TRANSIT
Owner Type:	State

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Operator Name:	NEW YORK CITY TRANSIT
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NEW YORK CITY TRANSIT
Legal Status: State
Date Became Current: 1920-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NEW YORK CITY TRANSIT
Legal Status: State
Date Became Current: 1920-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW YORK CITY TRANSIT
Legal Status: State
Date Became Current: 1920-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW YORK CITY TRANSIT
Legal Status: State
Date Became Current: 1920-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-01-01 00:00:00.0
Handler Name: MTA NYCT - SIMPSON ST STA - 2 & 5 LINE

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: MTA NYCT - SIMPSON ST STA - 2 & 5 LINE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-09-12 00:00:00.0
Handler Name: MTA NYCT - SIMPSON ST STA - 2 & 5 LINE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 485111
NAICS Description: MIXED MODE TRANSIT SYSTEMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: NYCTA SIMPSTON ST STATION
Address: WESTCHESTER AVE & SIMPSON ST
City,State,Zip: BRONX, NY 10455
Country: USA
EPA ID: NYR000118174
Facility Status: Not reported

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Location Address 1:	#A-35846R WHITE PLAINS RD LINE
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:	NYR000118174
Mailing Name:	NYCTA SIMPSTON ST STATION
Mailing Contact:	N/S
Mailing Address 1:	2 BROADWAY 2ND FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10004
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	6462523500

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	NJ0000027193
Generator Ship Date:	12/23/2015
Trans1 Recv Date:	12/23/2015
Trans2 Recv Date:	12/23/2015
TSD Site Recv Date:	12/23/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000118174
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014160102JJK
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

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	D008
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

NJ MANIFEST:

EPA Id:	NYR000118174
Mail Address:	2 BROADWAY
Mail City/State/Zip:	NEW YORK 10004
Facility Phone:	6462523500
Emergency Phone:	Not reported
Contact:	SHASHI PRASAD
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:	014160102JJK
EPA ID:	NYR000118174
Date Shipped:	12/23/2015
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

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

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 10004
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5222727
EPA ID:	NYR000118174
Date Shipped:	11/10/2004
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:	11/10/2004
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:	11/10/2004
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:	01120522
Was Load Rejected:	NEW YORK 10004

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5006865
EPA ID:	NYR000118174
Date Shipped:	02/12/2004
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:	02/12/2004
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:	02/12/2004
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:	03190425
Was Load Rejected:	NEW YORK 10004
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5227060
EPA ID:	NYR000118174
Date Shipped:	05/09/2005
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

Date Trans1 Transported Waste:	05/09/2005
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:	05/09/2005
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:	06010522
Was Load Rejected:	NEW YORK 10004
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5226761
EPA ID:	NYR000118174
Date Shipped:	02/10/2005
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	02/10/2005
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:	02/10/2005
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

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

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:	04180521
Was Load Rejected:	NEW YORK 10004
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5025327
EPA ID:	NYR000118174
Date Shipped:	08/12/2004
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:	08/12/2004
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:	08/12/2004
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:	09230421
Was Load Rejected:	NEW YORK 10004
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5025413
EPA ID:	NYR000118174
Date Shipped:	09/08/2004
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574

MTA NYCT - SIMPSON ST STA - 2 & 5 LINE (Continued) **1007112541**

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:	09/08/2004
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:	09/09/2004
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:	10190422
Was Load Rejected:	NEW YORK 10004
Reason Load Was Rejected:	Not reported

X139 **SPILL NUMBER 0106469** **NY LTANKS** **S105135164**
NNW **851 EAST 169 ST** **N/A**
1/8-1/4 **BRONX, NY**
0.184 mi.
970 ft. **Site 9 of 9 in cluster X**

Relative: LTANKS:
Higher

Actual: Name:	SPILL NUMBER 0106469
50 ft. Address:	851 EAST 169 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0106469 / 2003-02-19
Facility ID:	0106469
Site ID:	105541
Spill Date:	2001-09-20
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	CAENGELH

SPILL NUMBER 0106469 (Continued) **S105135164**

Referred To:	Not reported
Reported to Dept:	2001-09-20
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:	2001-09-20
Spill Record Last Update:	2003-02-19
Spiller Name:	TONY MORENO
Spiller Company:	Not reported
Spiller Address:	851 EAST 169 ST
Spiller County:	001
Spiller Contact:	TONY MORENO
Spiller Phone:	(914) 633-7500
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	93093
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 9/20/01- 15:01- T/C W/JOHN LEDDY- VACCUUM TEST EASY 3 LOCATION PLUS. CITY OWNED BUILDING (HOUSING PRESERVATION DEPARTMENT). TONY MORENO FROM PMS CONSTRUCTION WORKING FOR CITY. 15:06- T/C W/ TONY MORENO- PUTTING IN TEMPORARY TANK AND WILL REMOVE AND REPLACE EXISTING TANK. TANK IS 3000 TANK. 02/19/2003-AUSTIN as per directed to close out spills w/no recent history, CLOSED OUT."
Remarks:	""

All TTF:

Facility ID:	0106469
Spill Number:	0106469
Spill Tank Test:	1526617
Site ID:	105541
Tank Number:	1
Tank Size:	3000
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:	105541
Operable Unit ID:	843384
Operable Unit:	01
Material ID:	531323
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported

SPILL NUMBER 0106469 (Continued) **S105135164**

Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Y140 **CON EDISON** **NY MANIFEST** **S117067090**
North **1256 CHISHOLM ST** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.184 mi.
970 ft. **Site 2 of 2 in cluster Y**

Relative:
Higher

Actual:
45 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1256 CHISHOLM ST
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004598199
Facility Status:	Not reported
Location Address 1:	1256 CHISHOLM ST
Code:	BP
Location Address 2:	SB31456
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004598199
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/16/2014
Trans1 Recv Date:	07/16/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/22/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004598199
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **S117067090**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503551GBF
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

U141 **1122 WESTCHESTER AVE/BX** **NY Spills** **S102146240**
SE **1122 WESTCHESTER AVENUE** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.186 mi.
980 ft. **Site 5 of 10 in cluster U**

Relative: **Higher**

Actual: **59 ft.**

SPILLS:

Name:	1122 WESTCHESTER AVE/BX
Address:	1122 WESTCHESTER AVENUE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9013008 / 1991-03-21
Facility ID:	9013008
Facility Type:	ER
DER Facility ID:	227814
Site ID:	280570
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1991-03-21
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1991-03-21
CID:	Not reported

1122 WESTCHESTER AVE/BX (Continued) **S102146240**

Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
Cleanup Ceased:	1991-03-21
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-04-02
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	PETRO HEAT & POWER
Spiller Address:	36-16 19TH AVENUE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"DRIVER COULD NOT HEAR VENT ALARM WHICH WAS LOCATED AWAY FROM FILL PIPE& OIL WENT INTO BASEMENT & SOIL OUTSIDE BY FILL PIPE,DRIVER APPLIED SPEEDY DRY,SPILL TEAM TO COMPLETE CLEAN UP & DISPOSE."

All Materials:

Site ID:	280570
Operable Unit ID:	950261
Operable Unit:	01
Material ID:	429451
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AC142 **VAULT VF3211** **NY Spills** **S111011898**
East **963 EAST 167TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.186 mi.
983 ft. **Site 1 of 6 in cluster AC**

Relative:
Higher

Actual:
63 ft.

SPILLS:

Name:	VAULT VF3211
Address:	963 EAST 167TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1101554 / 2011-06-03
Facility ID:	1101554
Facility Type:	ER
DER Facility ID:	403622
Site ID:	449014
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-05-11
Investigator:	vszhune
Referred To:	Not reported

VAULT VF3211 (Continued) **S111011898**

Reported to Dept:	2011-05-11
CID:	Not reported
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:	2011-05-11
Spill Record Last Update:	2011-06-03
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"05/11/11-Hiralkumar Patel. 4:12 PM:- spoke with Tony at ERT. he mentioned that oil found in an old out-of-service structure which has no transformer or feeder line in it. when crew went to make sure that metal gate on structure is secured, they found #2 oil inside the structure. crew also found a fill port about 2 ft away from the structure. fill port is located in front of building 963 E 167th Street. Clean Harbor is responding to pump out the product. need a site visit to find out exact location as could not find 963 E 167th Street. 05/18/11- Zhune visted the site. Building is located at 961 E 167th Street. Tank is vaulted and located in the basement. Owner: John ketsoglou (718-542-7850) 1208 Southern Blvd Bronx, NY 10459 6/3/11 - Austin - Discussed spill investigation with Veronica Zhune - She did not see any appraent re-emergence of petroleum in the vault when she inspected it 5/18/11. Threfore, there's no evidence that this is a seepage problem from the adjoining tank. Since the vault is immediately in the vicinity of the Con Ed vault, the product may have spilled during a delivery and flowed into the vault - Letter was sent out requirnig tank test, but Veronica will contact property owner to tell them to disregard letter - Con Ed contained and cleaned up the spill - Look at the files in the eDocs folder for further info - Spill closed - end "
Remarks:	"unk spiller, #2 lost to vault, clean up pending"

All Materials:

Site ID:	449014
Operable Unit ID:	1199237
Operable Unit:	01
Material ID:	2195593
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Site ID:	449014
Operable Unit ID:	1199237
Operable Unit:	01

VAULT VF3211 (Continued) **S111011898**

Material ID:	2195594
Material Code:	9999
Material Name:	other - water
Case No.:	Not reported
Material FA:	Other
Quantity:	250.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AC143 **PRIVATE RESD** **NY Spills** **S111065448**
East **968 EAST 167 ST** **N/A**
1/8-1/4 **BRONX, NY**
0.187 mi.
989 ft. **Site 2 of 6 in cluster AC**

Relative: **Higher**

Actual: **63 ft.**

SPILLS:

Name:	PRIVATE RESD
Address:	968 EAST 167 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1103625 / 2014-08-14
Facility ID:	1103625
Facility Type:	ER
DER Facility ID:	405733
Site ID:	451194
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2011-06-30
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2011-06-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	2011-06-30
Spill Record Last Update:	2014-08-14
Spiller Name:	FDNY
Spiller Company:	PRIVATE RESD
Spiller Address:	968 EAST 167 ST
Spiller Company:	999
Contact Name:	FDNY
DEC Memo:	"07/01/11- Zhune visited the site spoke to Mr. Luis Martinez (347-844-4057) owner of the building. he said he ordered 100 gallons of oil #2. After delivering 70 gallons the tank started to overflow. Oil came by the vent pipe to the driveway. Basement is all wet with some paddles of oil. As per Mr. Martinez Fire Department pumped out the oil from the leaking 275-gallon AST into a drum and took the drum away. Fire Department put speedi-dry on spill in the driveway and the

PRIVATE RESD (Continued) **S111065448**

oil company ACS Oil Service (718-749-6344 removed it today 07/01/11. Owner spread more speedi-dry on the driveway area. Owner said that there is a drain inside the garage which is located in the back of the building. At time of inspection owner had not the key to open the door of the garage but owner said oil did not reach this drain. Eastmont is going today to the site to inspect the oil tank and do the cleanup. CSL letter sent to: Loraine Martinez 968 East 167 Street Bronx, NY 10459 Spill to inside basement and out vent cleaned. Tank was replaced by Eastmond. Spill closed."

Remarks: "Spilled onto floor in basement. Unknown if concrete or soil. Cleanup pending."

All Materials:

Site ID:	451194
Operable Unit ID:	1201393
Operable Unit:	01
Material ID:	2197912
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

AC144 **CON EDISON** **NY MANIFEST** **S117067482**
East **968 E 167 ST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.187 mi.
989 ft. **Site 3 of 6 in cluster AC**

Relative: **Higher**

Actual: **63 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	968 E 167 ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004603692
Facility Status:	Not reported
Location Address 1:	968 E 167 ST
Code:	BP
Location Address 2:	SB 7860
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004603692
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

CON EDISON (Continued) **S117067482**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/22/2014
Trans1 Recv Date:	07/22/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004603692
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503619GBF
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

AC145 **CON EDISON** **NY MANIFEST** **S117064872**
ENE **1132 SOUTHERN BLVD FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.190 mi.
1005 ft. **Site 4 of 6 in cluster AC**

Relative:
Higher

Actual:
63 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1132 SOUTHERN BLVD FRONT OF
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004573879
Facility Status:	Not reported
Location Address 1:	1132 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13236
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004573879
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/24/2014
Trans1 Recv Date:	06/24/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004573879
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502435GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117064872**

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

AA146 **CON EDISON** **NY MANIFEST** **S120957817**
WSW **1091 PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.190 mi.
1005 ft. **Site 4 of 5 in cluster AA**

Relative:
Higher

Actual:
68 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1091 PROSPECT AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004879783
Facility Status:	Not reported
Location Address 1:	1091 PROSPECT AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004879783
Mailing Name:	CON EDISON
Mailing Contact:	THERESA BURKARD
Mailing Address 1:	4 IRVING PL 15TH FL NE
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported

CON EDISON (Continued) **S120957817**

Mailing Country: USA
Mailing Phone: 2124602262

AA147 **CON EDISON** **NJ MANIFEST** **S120678170**
WSW **1091 PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.190 mi.
1005 ft. **Site 5 of 5 in cluster AA**

Relative:
Higher

Actual:
68 ft.

NJ MANIFEST:

EPA Id:	NYP004879783
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002832532GBF
EPA ID:	NYP004879783
Date Shipped:	12/15/2015
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
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

CON EDISON (Continued) **S120678170**

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

AD148 **1070 SOUTHERN BLVD** **NY Spills** **S102238533**
ESE **1070 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY**
0.190 mi.
1005 ft. **Site 1 of 9 in cluster AD**

Relative: **Higher**
Actual: **60 ft.**

SPILLS:

Name:	1070 SOUTHERN BLVD
Address:	1070 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9511913 / 1995-12-25
Facility ID:	9511913
Facility Type:	ER
DER Facility ID:	75475
Site ID:	81605
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	1995-12-20
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1995-12-20
CID:	322
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:	1995-12-20
Spill Record Last Update:	1998-01-26
Spiller Name:	Not reported
Spiller Company:	UNK
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 FAX TO DEP, HAZMAT. UNFOUNDED."
Remarks:	"in sewer the con ed workers are reporting a gasoline oder in sewer"

1070 SOUTHERN BLVD (Continued) **S102238533**

All Materials:

Site ID:	81605
Operable Unit ID:	1026130
Operable Unit:	01
Material ID:	359238
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

W149 **CON EDISON** **NY MANIFEST** **S117319345**
SSW **1006 INTERVALE AVE** **NY LEAD** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.191 mi.
1006 ft. **Site 4 of 6 in cluster W**

Relative: **Lower**

Actual: **37 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1006 INTERVALE AVE
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004834269
Facility Status:	Not reported
Location Address 1:	1006 INTERVALE AVE
Code:	BP
Location Address 2:	SB 16510
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10455
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004834269
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported

CON EDISON (Continued) **S117319345**

Generator Ship Date:	09/03/2015
Trans1 Recv Date:	09/03/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/03/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004834269
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661397GBF
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:	300
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

Name:	CON EDISON
Address:	1006 INTERVALE AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004670691
Facility Status:	Not reported
Location Address 1:	1006 INTERVALE AV
Code:	BP
Location Address 2:	SB16510
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

CON EDISON (Continued) **S117319345**

NY MANIFEST:

EPAID:	NYP004670691
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	10/02/2014
Trans1 Recv Date:	10/02/2014
Trans2 Recv Date:	10/06/2014
TSD Site Recv Date:	10/06/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004670691
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564184GBF
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:	95
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008

CON EDISON (Continued) **S117319345**

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.

NYC LEAD:

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 11549359
Building ID: 88143
Registration ID: 208352
Apartment: 33
Story: 4
Class: Most Serious
Inspection Date: 11/29/2016
Approved Date: 11/29/2016
Original Certify By Date: 01/02/2017
Original Correct By Date: 12/28/2016
New Certify By Date: 01/16/2017
New Correct By Date: 01/11/2017
Certified Date: Not reported
Order Number: 616
NOV ID: 5627518
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL IN THE 3rd ROOM FROM EAST AT NORTH LOCATED AT APT 33, 4th STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 11/30/2016
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 12/20/2016

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 12400030
Building ID: 88143
Registration ID: 208352
Apartment: 21
Story: 3
Class: Most Serious
Inspection Date: 05/18/2018
Approved Date: 05/24/2018
Original Certify By Date: 06/26/2018
Original Correct By Date: 06/21/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6098280

CON EDISON (Continued) **S117319345**

NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE BATHROOM LOCATED AT APT 21, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date: 05/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/26/2018

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 12400031
Building ID: 88143
Registration ID: 208352
Apartment: 21
Story: 3
Class: Most Serious
Inspection Date: 05/18/2018
Approved Date: 05/24/2018
Original Certify By Date: 06/26/2018
Original Correct By Date: 06/21/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6098280
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE KITCHEN LOCATED AT APT 21, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date: 05/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/26/2018

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 12400032
Building ID: 88143
Registration ID: 208352
Apartment: 21
Story: 3
Class: Most Serious
Inspection Date: 05/18/2018
Approved Date: 05/24/2018
Original Certify By Date: 06/26/2018
Original Correct By Date: 06/21/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6098280
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE

CON EDISON (Continued) **S117319345**

USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RISER FROM EAST AT SOUTH WALL IN THE PRIVATE HALLWAY LOCATED AT APT 21, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date: 05/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/26/2018

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 12400033
Building ID: 88143
Registration ID: 208352
Apartment: 21
Story: 3
Class: Most Serious
Inspection Date: 05/18/2018
Approved Date: 05/24/2018
Original Certify By Date: 06/26/2018
Original Correct By Date: 06/21/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6098280
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM WEST AT NORTH WALL IN THE 2nd TERRACE FROM EAST LOCATED AT APT 21, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date: 05/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/26/2018

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 12400034
Building ID: 88143
Registration ID: 208352
Apartment: 21
Story: 3
Class: Most Serious
Inspection Date: 05/18/2018
Approved Date: 05/24/2018
Original Certify By Date: 06/26/2018
Original Correct By Date: 06/21/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6098280
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RISER FROM

CON EDISON (Continued) **S117319345**

EAST AT SOUTH WALL, 2nd WINDOW FRAME FROM WEST AT NORTH WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 21, 3rd STORY, 1st APARTMENT FROM NORTH AT EAST

NOV Issued Date: 05/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/26/2018

Name: Not reported
Address: 1006 INTERVALE AVENUE
City,State,Zip: BRONX, NY 10459
Violation ID: 11277603
Building ID: 88143
Registration ID: 208352
Apartment: 12
Story: 2
Class: Most Serious
Inspection Date: 06/08/2016
Approved Date: 06/16/2016
Original Certify By Date: 07/20/2016
Original Correct By Date: 07/15/2016
New Certify By Date: 08/03/2016
New Correct By Date: 07/29/2016
Certified Date: Not reported
Order Number: 616
NOV ID: 5453871
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) CEILING IN THE BATHROOM LOCATED AT APT 12, 2nd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 06/17/2016
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 07/25/2016

W150 **CON EDISON** **NY MANIFEST** **S117535525**
SSW **1006 INTERVALE AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.191 mi.
1006 ft. **Site 5 of 6 in cluster W**

Relative: NY MANIFEST:
Lower
Name: CON EDISON
Actual: Address: 1006 INTERVALE AVE
37 ft. City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004666392
Facility Status: Not reported
Location Address 1: 1006 INTERVALE AVE
Code: BP
Location Address 2: SB 16510
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

CON EDISON (Continued) **S117535525**

NY MANIFEST:

EPAID:	NYP004666392
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	09/25/2014
Trans1 Recv Date:	09/25/2014
Trans2 Recv Date:	09/26/2014
TSD Site Recv Date:	09/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004666392
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564315GBF
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:	400
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) **S117535525**

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

W151 **CON EDISON** **NJ MANIFEST** **S120676317**
SSW **1006 INTERVALE AVE** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.191 mi.
1006 ft. **Site 6 of 6 in cluster W**

Relative: **Lower**

Actual: **37 ft.**

NJ MANIFEST:

EPA Id:	NYP004834269
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002661397GBF
EPA ID:	NYP004834269
Date Shipped:	9/3/2015
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

CON EDISON (Continued) **S120676317**

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

AE152 **CON EDISON - MH 18620** **RCRA NonGen / NLR** **1008195621**
NNW **PROSPECT AVE. & E. 169TH ST.** **NY MANIFEST** **NYP004110664**
1/8-1/4 **BRONX, NY 10459**
0.191 mi.
1008 ft. **Site 1 of 2 in cluster AE**

Relative: **Higher**
Actual: **52 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2004-02-27 00:00:00.0
Handler Name:	CON EDISON - MH 18620	
Handler Address:		PROSPECT AVE. & E. 169TH ST.
Handler City,State,Zip:		BRONX, NY 10459
EPA ID:		NYP004110664
Contact Name:		ANTHONY DRUMMINGS
Contact Address:		4 IRVING PLACE
Contact City,State,Zip:		NEW YORK, NY 10003
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Municipal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		4 IRVING PLACE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type:		Private
Operator Name:		CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

CON EDISON - MH 18620 (Continued) **1008195621**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008

CON EDISON - MH 18620 (Continued) **1008195621**

Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2003-05-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2003-05-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2003-05-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2003-05-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-02-25 00:00:00.0
Handler Name: CON EDISON - MH 18620
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

CON EDISON - MH 18620 (Continued) **1008195621**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-26 00:00:00.0
Handler Name: CON EDISON - MH 18620	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-27 00:00:00.0
Handler Name: CON EDISON - MH 18620	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	221122
NAICS Description:	ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	PROSPECT AVE. & E. 169TH ST.
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004110664
Facility Status:	Not reported
Location Address 1:	PROSPECT AVE & 168 ST MH18620
Code:	BP

CON EDISON - MH 18620 (Continued) **1008195621**

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: NYP004110664
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: CTF1119963
Manifest Status: Not reported
seq: 01
Year: 2003
Trans1 State ID: 13014MA
Trans2 State ID: Not reported
Generator Ship Date: 05/03/2003
Trans1 Recv Date: 05/06/2003
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/07/2003
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004110664
Trans1 EPA ID: MAD039322250
Trans2 EPA ID: Not reported
TSDF ID 1: CTD000604488
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: 04780

CON EDISON - MH 18620 (Continued) **1008195621**

Units:	P - Pounds
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

AF153 **CON EDISON** **NJ MANIFEST** **S120668950**
West **820 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10475**
0.192 mi.
1013 ft. **Site 1 of 3 in cluster AF**

Relative:
Higher

Actual:
61 ft.

NJ MANIFEST:

EPA Id:	NYP004750543
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002660924GBF
EPA ID:	NYP004750543
Date Shipped:	3/13/2015
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

CON EDISON (Continued) **S120668950**

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

AF154 **CON EDISON** **NY MANIFEST** **S117741808**
West **820 E 167TH ST** **N/A**
1/8-1/4 **BRONX, NY 10475**
0.192 mi.
1013 ft. **Site 2 of 3 in cluster AF**

Relative: **Higher**
Actual: **61 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	820 E 167TH ST
City,State,Zip:	BRONX, NY 10475
Country:	USA
EPA ID:	NYP004750543
Facility Status:	Not reported
Location Address 1:	F/O 820 E 167 ST
Code:	BP
Location Address 2:	SB 7840
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10475
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004750543
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:	Not reported
Trans1 State ID:	NJD003812047

CON EDISON (Continued) **S117741808**

Trans2 State ID:	Not reported
Generator Ship Date:	03/13/2015
Trans1 Recv Date:	03/13/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/18/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004750543
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660924GBF
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

U155 **CON EDISON** **NY MANIFEST** **S117314466**
SE **1055 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.195 mi.
1028 ft. **Site 6 of 10 in cluster U**

Relative: NY MANIFEST:
Higher

Name:	CON EDISON
Address:	1055 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004615217
Facility Status:	Not reported
Location Address 1:	1055 SOUTHERN BLVD

Actual:
59 ft.

CON EDISON (Continued) **S117314466**

Code:	BP
Location Address 2:	SB 26756
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004615217
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/01/2014
Trans1 Recv Date:	08/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/04/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004615217
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002562314GBF
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

CON EDISON (Continued) **S117314466**

Quantity:	1600
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

U156 **CON EDISON** **NY MANIFEST** **S117536879**
SE **SOUTHERN BLVD & WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.195 mi.
1029 ft. **Site 7 of 10 in cluster U**

Relative: **Higher**

Actual: **59 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	SOUTHERN BLVD & WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP004693859
Facility Status:	Not reported
Location Address 1:	SOUTHERN BLVD & WESTCHESTER AVE
Code:	BP
Location Address 2:	TM 201
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004693859
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	11/12/2014
Trans1 Recv Date:	11/12/2014

CON EDISON (Continued) **S117536879**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/12/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004693859
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771283JJK
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

U157 **IN ROADWAY** **NY Spills** **S120701360**
SE **WESTCHESTER AVE @ SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY**
0.195 mi.
1029 ft. **Site 8 of 10 in cluster U**

Relative: **Higher**
Actual: **59 ft.**

SPILLS:

Name:	IN ROADWAY
Address:	WESTCHESTER AVE @ SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1611343 / 2017-03-21
Facility ID:	1611343
Facility Type:	ER
DER Facility ID:	495932
Site ID:	542220
DEC Region:	2
Spill Cause:	Equipment Failure

IN ROADWAY (Continued) **S120701360**

Spill Class:	C4
SWIS:	0301
Spill Date:	2017-03-20
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2017-03-20
CID:	Not reported
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:	False
Remediation Phase:	0
Date Entered In Computer:	2017-03-20
Spill Record Last Update:	2017-03-21
Spiller Name:	MICHAEL MANDAC
Spiller Company:	NYC TRANSIT
Spiller Address:	WESTCHESTER AVE @ SOUTHERN BLVD
Spiller Company:	999
Contact Name:	MICHAEL MANDAC
DEC Memo:	"3/20/17 TJD Antifreeze spill to roadway. Cleaned by MTA. No further action required. Spill closed."
Remarks:	"less than 3 gallons. from bus. on roadway only. road crew cleaned up, took longer than 2 ghrs; high traffic."

All Materials:

Site ID:	542220
Operable Unit ID:	1290757
Operable Unit:	01
Material ID:	2296641
Material Code:	0028A
Material Name:	ethylene glycol
Case No.:	00107211
Material FA:	Hazardous Material
Quantity:	3.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Z158 **CON EDISON** **NY MANIFEST** **S117316481**
SW **1047 REV JAMES A POLITE AV** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.195 mi.
1031 ft. **Site 2 of 8 in cluster Z**

Relative:
Higher

Actual:
73 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1047 REV JAMES A POLITE AV
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004637518
Facility Status:	Not reported
Location Address 1:	1047 REV JAMES A POLITE AV
Code:	BP

CON EDISON (Continued) **S117316481**

Location Address 2:	SB13444
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004637518
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/25/2014
Trans1 Recv Date:	08/25/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004637518
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002504592GBF
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:	600

CON EDISON (Continued) **S117316481**

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

U159 **CON EDISON** **NY MANIFEST** **S117316762**
SE **F/O 1036 WESTCHESTER AV** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.196 mi.
1035 ft. **Site 9 of 10 in cluster U**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	F/O 1036 WESTCHESTER AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004640520
Facility Status:	Not reported
Location Address 1:	F/O 1036 WESTCHESTER AV
Code:	BP
Location Address 2:	SB10834
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004640520
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/27/2014
Trans1 Recv Date:	08/27/2014
Trans2 Recv Date:	Not reported

CON EDISON (Continued) **S117316762**

TSD Site Recv Date:	08/28/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004640520
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563007GBF
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:	300
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

Z160 **1058 JAMES A POLITE AV/BX** **NY Spills** **S102145261**
SW **1058 JAMES A POLITE AVE** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.197 mi.
1039 ft. **Site 3 of 8 in cluster Z**

Relative:
Higher

Actual:
72 ft.

SPILLS:

Name:	1058 JAMES A POLITE AV/BX
Address:	1058 JAMES A POLITE AVE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8808729 / 1989-02-07
Facility ID:	8808729
Facility Type:	ER
DER Facility ID:	129480
Site ID:	152535
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	Not reported

1058 JAMES A POLITE AV/BX (Continued) **S102145261**

SWIS:	0301
Spill Date:	1988-10-30
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	1989-02-07
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Citizen
Cleanup Ceased:	1989-02-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1989-02-08
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	1060-2 JAMES A POLITE AVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN "
Remarks:	"AUTO REPAIR CO NEXT DOOR TO CALLER DUMPING OIL & GARBAGE, SPILLING OVER INTO HER PROPERTY, SHE ALSO COMPLAINS ABOUT THEIR BURNING OF GARBAGE CAUSING SMOKE NUISANCE."

All Materials:

Site ID:	152535
Operable Unit ID:	925125
Operable Unit:	01
Material ID:	453496
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

U161 **CON EDISON** **NY MANIFEST** **S117066794**
SE **1038 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.197 mi.
1041 ft. **Site 10 of 10 in cluster U**

Relative: **Higher**
Actual: **59 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	1038 WESTCHESTER AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004594909
Facility Status:	Not reported
Location Address 1:	1038 WESTCHESTER AVE
Code:	BP

CON EDISON (Continued) **S117066794**

Location Address 2:	SB 10833
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004594909
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/14/2014
Trans1 Recv Date:	07/14/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/16/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004594909
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503640GBF
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

CON EDISON (Continued) **S117066794**

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

162
ENE
1/8-1/4
0.198 mi.
1044 ft.

CON EDISON **NY MANIFEST** **S117066793**
1156 SOUTHERN BLVD **N/A**
BRONX, NY 10459

Relative:
Higher

Actual:
65 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1156 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004594891
Facility Status:	Not reported
Location Address 1:	1156 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB13238
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004594891
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/14/2014
Trans1 Recv Date:	07/14/2014
Trans2 Recv Date:	Not reported

CON EDISON (Continued) **S117066793**

TSD Site Recv Date:	07/15/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004594891
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503605GBF
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

Z163 **CALLER IN APT 5E** **NY Spills** **S104509367**
SW **883 EAST 165TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.198 mi.
1045 ft. **Site 4 of 8 in cluster Z**

Relative:
Higher

Actual:
60 ft.

SPILLS:

Name:	CALLER IN APT 5E
Address:	883 EAST 165TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9912261 / 2000-02-07
Facility ID:	9912261
Facility Type:	ER
DER Facility ID:	72466
Site ID:	77742
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4

CALLER IN APT 5E (Continued) **S104509367**

SWIS:	0301
Spill Date:	2000-01-25
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	2000-01-25
CID:	371
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	2000-01-25
Spill Record Last Update:	2000-02-07
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	""
Remarks:	"RED UNKNOWN MATERIAL DRIPPING OFF ROOF INTO SNOW. HAS LIVED THERE 10 YEARS AND NEVER SEEN ANYTHING LIKE IT -- THERE IS ALOT OF IT. PLEASE CONTACT ASAP AND ADVISE."

All Materials:

Site ID:	77742
Operable Unit ID:	1086793
Operable Unit:	01
Material ID:	294151
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AD164 **CON EDISON** **NY MANIFEST** **S117066790**
ESE **1063 WEST FARMS RD** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.200 mi.
1057 ft. **Site 2 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1063 WEST FARMS RD
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004594859
Facility Status:	Not reported
Location Address 1:	1063 WEST FARMS RD
Code:	BP
Location Address 2:	SB14337

CON EDISON (Continued) **S117066790**

Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004594859
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/14/2014
Trans1 Recv Date:	07/14/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/15/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004594859
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503606GBF
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

CON EDISON (Continued) **S117066790**

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

AF165 **CON EDISON - VAULT 4026** **NY MANIFEST** **S120958092**
West **1130 UNION AVE** **N/A**
1/8-1/4 **BRONX, NY 10456**
0.201 mi.
1059 ft. **Site 3 of 3 in cluster AF**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON EDISON - VAULT 4026
Address:	1130 UNION AVE
City,State,Zip:	BRONX, NY 10456
Country:	USA
EPA ID:	NYP004911556
Facility Status:	Not reported
Location Address 1:	1130 UNION AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10456
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004911556
Mailing Name:	CON EDISON - VAULT 4026
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL 15TH FL NE
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

AD166 **CON ED** **NY MANIFEST** **S118464087**
ESE **1101 HOE AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.201 mi.
1060 ft. **Site 3 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON ED
Address:	1101 HOE AVENUE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004861718
Facility Status:	Not reported
Location Address 1:	1101 HOE AVENUE
Code:	BP
Location Address 2:	SB 16387
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004861718
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/28/2015
Trans1 Recv Date:	10/28/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004861718
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832448GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON ED (Continued) **S118464087**

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:	300
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

AG167 **CON EDISON** **NY MANIFEST** **S117317876**
South **975 WESTCHESTER AV** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.201 mi.
1063 ft. **Site 1 of 5 in cluster AG**

Relative:
Higher

Actual:
51 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	975 WESTCHESTER AV
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004653507
Facility Status:	Not reported
Location Address 1:	975 WESTCHESTER AV
Code:	BP
Location Address 2:	SB10824
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10455
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004653507
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

CON EDISON (Continued) **S117317876**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/10/2014
Trans1 Recv Date:	09/10/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004653507
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563668GBF
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

AD168 **CON EDISON** **NY MANIFEST** **S117065629**
ESE **1075 WEST FARMS RD** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.202 mi.
1068 ft. **Site 4 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1075 WEST FARMS RD
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004582060
Facility Status:	Not reported
Location Address 1:	1075 WEST FARMS RD
Code:	BP
Location Address 2:	SB 14338
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004582060
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:	Not reported
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:	NYP004582060
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502465GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117065629**

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

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169 **DAVIDSON** **NY LTANKS S104073459**
WNW **818 HOMES STREET** **NY Spills N/A**
1/8-1/4 **BRONX, NY**
0.203 mi.
1071 ft.

Relative: **Higher**
Actual: **65 ft.**

LTANKS:

Name:	DAVIDSON
Address:	818 HOMES STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9006283 / 1997-01-06
Facility ID:	9006283
Site ID:	174120
Spill Date:	1990-09-07
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1990-09-07
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:	1990-09-07
Spill Record Last Update:	1997-01-06

DAVIDSON (Continued) **S104073459**

Spiller Name:	Not reported
Spiller Company:	NYCHA
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:	146470
DEC Memo:	""
Remarks:	"15K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL ISOLATE & RETEST."

All TTF:

Facility ID:	9006283
Spill Number:	9006283
Spill Tank Test:	1537517
Site ID:	174120
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:	174120
Operable Unit ID:	946932
Operable Unit:	01
Material ID:	433745
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

Name:	DAVIDSON HOUSES -NYCHA
Address:	818 HOMES STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9610316 / 2007-11-19
Facility ID:	9610316
Site ID:	174121
Spill Date:	1996-11-18
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C3

DAVIDSON (Continued) **S104073459**

Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9006300
Reported to Dept:	1996-11-18
CID:	266
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:	1996-11-18
Spill Record Last Update:	2007-11-19
Spiller Name:	PAUL GOLDSTEIN
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY 16TH FLOOR
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	146470
DEC Memo:	"12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski 03/23/06: This spill transferred to K.Tang - SK 11/19/07: J.Kann - this spill closed and consolidated with 9006300."
Remarks:	"CALLER'S OFFICE TO BE NOTIFIED OF RESULTS. MODIFICATIONS TO PLUMBING ARE LIKELY AND RE-TEST TO FOLLOW."

All TTF:

Facility ID:	9610316
Spill Number:	9610316
Spill Tank Test:	1544884
Site ID:	174121
Tank Number:	Not reported
Tank Size:	15000
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:	F
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	174121
Operable Unit ID:	1041892
Operable Unit:	01
Material ID:	342529
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported

DAVIDSON (Continued) **S104073459**

Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	DAVIDSON HOUSES -NYCHA
Address:	818 HOMES STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9900891 / 2007-11-19
Facility ID:	9900891
Facility Type:	ER
DER Facility ID:	146470
Site ID:	240266
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-04-23
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9006300
Reported to Dept:	1999-04-23
CID:	205
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:	1999-04-23
Spill Record Last Update:	2007-11-19
Spiller Name:	CALLER
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	CALLER
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. 11/19/07: Spill closed and consolidated with 9006300. J.Kann"
Remarks:	"STICKED TANK. STICK DRIP 4 DROPS TO GROUND."

All Materials:

Site ID:	240266
Operable Unit ID:	1079662
Operable Unit:	01
Material ID:	308008
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00

DAVIDSON (Continued) **S104073459**

Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	DAVIDSON -NYCHA
Address:	818 HOMES STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9006300 / 2013-10-09
Facility ID:	9006300
Facility Type:	ER
DER Facility ID:	146470
Site ID:	235802
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	1990-09-08
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1990-09-08
CID:	Not reported
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:	1990-09-12
Spill Record Last Update:	2013-10-09
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski. One 15K tank installed in 1973 was removed and replaced by an 8K tank in 2000. An ISRP for spill 9006283, a TTF, was done in 1996 but that spill has been closed. Three soil borings and 3 MWs were installed down gradient of the UST; the groundwater flow direct was presumed to be East. No borings or wells taken from the other sides of the UST. Only one boring exhibited contamination: B-1 next tot he tank detected 8 SVOCs above STARS and 4 SVOCs above guidance values. The GW samples detected no SVOCs or VOCs expect a trace of MTBE. The GW was measured at roughly 10 fbg. The contamination may not be linked to a fuel oil release but possibly some historical activity at this site. During the tank pull any contaminated soil was removed from the site, eliminating a possible source of residual petroleum. - SK 03/22/06: This spill transferred to K.Tang - SK 7/20/10: J.Kann - spill transferred to J.Kann. WP received on 7/15/10. 7/23/12: J.kann - iwp approved with minor comments on 7/23 via email (edoced). 10/9/13: J.Kann - Remedial Investigation report prepared by JC Broderick was submitted by NYCHA on 10/4/13. 4 borings and one new well were installed in 2013. Two existing wells were also sampled on

DAVIDSON (Continued) **S104073459**

site. Soil and groundwater were analyzed for VOCs and SVOCs. No exceedences above CP-51 or TOGS 1.1.1 were noted. NFA. Spill closed. "
Not reported
Remarks: "OIL DISCOVERED SEEPING INTO BASEMENT A DAY AFTER TANK WAS BEING FILLEDFOR TANK TEST, MAY BE A TANK TOP, VENT OR PIPING LEAK, NYCHA WILL INVESTIGATE."

All Materials:
Site ID: 235802
Operable Unit ID: 943801
Operable Unit: 01
Material ID: 570625
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

Name: DAVIDSON HOUSES -NYCHA
Address: 818 HOMES STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0011819 / 2003-03-25
Facility ID: 0011819
Facility Type: ER
DER Facility ID: 146470
Site ID: 67186
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 2001-02-01
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2001-02-01
CID: 322
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
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: 2001-02-01
Spill Record Last Update: 2006-01-26
Spiller Name: TOM D. ALLSANDRO
Spiller Company: RD MORTON
Spiller Address: Not reported
Spiller Company: 001
Contact Name: MIKE BOYKINS
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 02/01/01 NYC HA HANDLING CLEANUP. NYS DEC ECO DO PAGED AT 1913. NO RESPONSE. NYS DEC ECO CAPT PAGED AND NOTIFIED AT 1932. ACCORDING

DAVIDSON (Continued) **S104073459**

TO INFORMATION SUBSEQUENTLY PROVIDED BY NYCHA, ABOUT 3 GALLONS OF OIL SPILLED ONTO BOILER ROOM FLOOR AND INTO SUMP PIT, DUE TO BOILER RENOVATION CONTRACTOR (R.D. MORTMAN) FAILING TO PROPERLY SECURE CUT FUEL SUPPLY LINES. NO OIL ENTERED SEWER SYSTEM. NYCHA STAFF AND CONTRACTOR MORTMAN CLEANED UP SPILL WITH ABSORBENTS, CONTRACTOR RE-SECURED CUT FUEL SUPPLY LINES. OK TO CLOSE."

Remarks: "Demolition crew - r.d morton 201-343-2800 was doing demolition work and hit a fuel line that had not been drained - spill being cleaned up at this time. "

All Materials:

Site ID:	67186
Operable Unit ID:	833195
Operable Unit:	01
Material ID:	566062
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	3.00
Oxygenate:	Not reported

Z170 **APARTMENT** **NY LTANKS** **S107489314**
SW **879 EAST 165TH STREET** **N/A**
1/8-1/4 **BRONX, NY**
0.203 mi.
1074 ft. **Site 5 of 8 in cluster Z**

Relative: **Higher**

Actual: **64 ft.**

LTANKS:

Name:	APARTMENT
Address:	879 EAST 165TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0510443 / 2005-12-06
Facility ID:	0510443
Site ID:	356420
Spill Date:	2005-12-05
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2005-12-06
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:	2005-12-06
Spill Record Last Update:	2005-12-06
Spiller Name:	JACKIE

APARTMENT (Continued) **S107489314**

Spiller Company:	APARTMENT
Spiller Address:	879 EAST 165TH STREET
Spiller County:	001
Spiller Contact:	JACKIE
Spiller Phone:	(718) 871-4959
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	306477
DEC Memo:	"12/06/2005-Vought-Called Jackie and delivery was happened last night. Vought spoke to Jackie who was not informed of the spill. Vought provided spill information and told her to return call to Vought after site was inspected. Jackie will return call to DEC with cleanup confirmation. Vought called Jim Carey and site is a private house with 275-gallon tank with defective float gauge with non working burner. 40 gallons delivered. Concrete has no cracks and no sewers or drains affected. Vought also received call from Jackie that site visit was performed and site was clean. Spill closed by Vought. "
	Not reported
Remarks:	"CUSTOMER SAID TANK WAS EMPTY AND IT WAS FULL, ALSO NO GAUGE ON TANK: ALL CONTAINED AND CLEANED UP;"

All Materials:

Site ID:	356420
Operable Unit ID:	1113725
Operable Unit:	01
Material ID:	2103790
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	8.00
Oxygenate:	Not reported

AB171 **CON EDISON** **NY MANIFEST** **S117067305**
NNE **1294 INTERVALE AV** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.204 mi.
1077 ft. **Site 2 of 3 in cluster AB**

Relative:
Higher

Actual:
40 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1294 INTERVALE AV
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004600672
Facility Status:	Not reported
Location Address 1:	1294 INTERVALE AV
Code:	BP
Location Address 2:	SB16557
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

CON EDISON (Continued) **S117067305**

NY MANIFEST:

EPAID:	NYP004600672
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/18/2014
Trans1 Recv Date:	07/18/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/18/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004600672
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503676GBF
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

CON EDISON (Continued) **S117067305**

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

Z172 **1060 REV.JAMES A. POLITE** **NY Spills** **S102142353**
SW **1060 REV.JAMES A. POLITE** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.205 mi.
1080 ft. **Site 6 of 8 in cluster Z**

Relative:
Higher

Actual:
73 ft.

SPILLS:

Name:	1060 REV.JAMES A. POLITE
Address:	1060 REV.JAMES A. POLITE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8806383 / 2003-02-10
Facility ID:	8806383
Facility Type:	ER
DER Facility ID:	239633
Site ID:	296118
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	C4
SWIS:	0301
Spill Date:	1988-10-05
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1988-10-14
CID:	Not reported
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:	1988-11-03
Spill Record Last Update:	2003-02-10
Spiller Name:	Not reported
Spiller Company:	ALMA PRESSLEY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"SITE HAD AUTO REPAIR SHOP, SHOP CLOSED DOWN & DISMANTLED, WASTE OIL DRUMS REMOVED BY THERMOIL CORP, WHO HAD RENTED PROPERTY, PROPERTY CURRENTLY HAS PUDDLES OF OIL ON IT, ACCORDING TO NYCDEP."

All Materials:

Site ID:	296118
Operable Unit ID:	921557
Operable Unit:	01
Material ID:	454728
Material Code:	0066A

1060 REV.JAMES A. POLITE (Continued) **S102142353**

Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

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173 **RESI: PRUITT** **NY Spills** **S103828974**
NW **817 E168TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.207 mi.
1093 ft.

Relative:
Higher

Actual:
59 ft.

SPILLS:

Name:	RESI: PRUITT
Address:	817 E168TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9814811 / 2003-02-19
Facility ID:	9814811
Facility Type:	ER
DER Facility ID:	237619
Site ID:	293568
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-03-12
Investigator:	CAENGELH
Referred To:	Not reported
Reported to Dept:	1999-03-12
CID:	323
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:	1999-03-12
Spill Record Last Update:	2003-02-19
Spiller Name:	MR PRUITT
Spiller Company:	RESI: PRUITT
Spiller Address:	817 E168TH ST
Spiller Company:	001
Contact Name:	MR PRUITT
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 02/19/2003-Closed Due To The Nature / Extent Of The Spill Report."
Remarks:	"GUAGE ON THE PUMP LEAKED. SPILL CONTAINED W/ SPEEDY-DRI."

All Materials:

Site ID:	293568
Operable Unit ID:	1072394
Operable Unit:	01

RESI: PRUITT (Continued) **S103828974**

Material ID:	311482
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

AG174 **MANHOLE #TM1304** **NY Spills** **S104787172**
South **TIFFANY AV & WESTCHESTER** **N/A**
1/8-1/4 **BRONX, NY**
0.209 mi.
1103 ft. **Site 2 of 5 in cluster AG**

Relative:
Higher

Actual:
54 ft.

SPILLS:

Name:	MANHOLE #TM1304
Address:	TIFFANY AV & WESTCHESTER
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0004425 / 2000-07-17
Facility ID:	0004425
Facility Type:	ER
DER Facility ID:	121057
Site ID:	141808
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-07-13
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2000-07-13
CID:	257
Water Affected:	Not reported
Spill Source:	Unknown
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:	2000-07-13
Spill Record Last Update:	2000-07-24
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	BILL MURPHY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2MIS NOTES 7-15-00 Approx. 30 gals of unknown oil found in TM-1304. Conduit plate #11 J-2 indicated no sewer connection. Historical data from 2-12-92 indicates 10ppm. Level of oil in TM constant. 7-13-00 The spill has been reported to be 4/5 gals. of unknown oil by Supervisor Galdi on location. Appears to be motor oil, sample taken, transformer has been pressure tested and

MANHOLE #TM1304 (Continued) **S104787172**

Remarks:	there is no leak. Report is amended to a 4/5 gal. leak. Sample typr: oil 1242 4ppm 7-15-00 0625hrs. Flush crew performed a double wash of structure, tanker removed 100 gals. of water and caked oil from TM... pump was sealed, cleanup completed, tag #15817 was removed. " "sample was taken unknown when will be cleaned up ref #132350 - transfomer in manhole is full and is being pressure tested"

All Materials:

Site ID:	141808
Operable Unit ID:	826984
Operable Unit:	01
Material ID:	549161
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AG175 **CON EDISON MANHOLE 16335** **RCRA NonGen / NLR** **1014918355**
South **WESTCHESTER AVE & TIFFANY ST** **NJ MANIFEST** **NYP004219695**
1/8-1/4 **BRONX, NY 10459** **NY MANIFEST**
0.209 mi.
1103 ft. **Site 3 of 5 in cluster AG**

Relative: **Higher**
Actual: **54 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-12-06 00:00:00.0
Handler Name:	CON EDISON MANHOLE 16335
Handler Address:	WESTCHESTER AVE & TIFFANY ST
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NYP004219695
Contact Name:	GINO FRABASILE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No

CON EDISON MANHOLE 16335 (Continued) **1014918355**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-07-01 13:05:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2010-11-06 00:00:00.0

CON EDISON MANHOLE 16335 (Continued) **1014918355**

Handler Name: CON EDISON MANHOLE 16335
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-12-06 00:00:00.0
Handler Name: CON EDISON MANHOLE 16335
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:
EPA Id: NYP004219695
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: GINO FRABASILE
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: 006874915JJK
EPA ID: NYP004219695

CON EDISON MANHOLE 16335 (Continued) **1014918355**

Date Shipped:	11/06/2010
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:	11/06/2010
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:	11/10/2010
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:	100 P

NY MANIFEST:

Name:	CONSOLIDATED EDISON - MH16335
Address:	WESTCHESTER AVE & TIFFANY ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004219695
Facility Status:	Not reported
Location Address 1:	TIFFANY ST & WESTCHESTER
Code:	BP

CON EDISON MANHOLE 16335 (Continued) **1014918355**

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:	NYP004219695
Mailing Name:	CONSOLIDATED EDISON - MH16335
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	11/06/2010
Trans1 Recv Date:	11/06/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/10/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004219695
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	006874915JJK
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:	100

CON EDISON MANHOLE 16335 (Continued) **1014918355**

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

AG176 **CON EDISON** **NY MANIFEST** **S117315517**
South **TIFFANY ST & WESTCHESTER AV** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.209 mi.
1103 ft. **Site 4 of 5 in cluster AG**

Relative:
Higher

Actual:
54 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	TIFFANY ST & WESTCHESTER AV
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004626917
Facility Status:	Not reported
Location Address 1:	TIFFANY ST & WESTCHESTER AV
Code:	BP
Location Address 2:	SB1304
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004626917
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/13/2014
Trans1 Recv Date:	08/13/2014
Trans2 Recv Date:	Not reported

CON EDISON (Continued) **S117315517**

TSD Site Recv Date:	08/21/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004626917
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013256377JJK
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

AH177 **994 INTERVALE AVE.** **NY UST** **U003835958**
SSW **994 INTERVALE AVE.** **NY MANIFEST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.210 mi.
1107 ft. **Site 1 of 4 in cluster AH**

Relative: **Lower**
Actual: **37 ft.**

UST:

Name:	994 INTERVALE AVE.
Address:	994 INTERVALE AVE.
City,State,Zip:	BRONX, NY 10459
Id/Status:	2-601181 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	10/22/2007
UTM X:	593040.44566
UTM Y:	4519708.76897
Site Type:	Apartment Building/Office Building

994 INTERVALE AVE. (Continued) **U003835958**

Affiliation Records:

Site Id:	23151
Affiliation Type:	Facility Operator
Company Name:	994 INTERVALE AVE.
Contact Type:	Not reported
Contact Name:	ASST. COMMISSIONER/DPM
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 863-7087
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	23151
Affiliation Type:	Facility Owner
Company Name:	NYC/HPD/DPM
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	100 GOLD ST # 6Z1
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-7087
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	23151
Affiliation Type:	Emergency Contact
Company Name:	NYC/HPD/DPM
Contact Type:	Not reported
Contact Name:	ASST. COMMISSIONER/DPM
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 863-7087
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2004-08-19

Site Id:	23151
Affiliation Type:	Mail Contact
Company Name:	NYC/HPD/DPM
Contact Type:	Not reported
Contact Name:	ASSISTANT COMMISSIONER

994 INTERVALE AVE. (Continued) **U003835958**

Address1:	100 GOLD STREET
Address2:	#6Z1
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-7087
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	44879
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	1500
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	10/11/2016
Pipe Model:	Not reported
Modified By:	TankSys
Last Modified:	04/27/2020

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I05 - Overfill - Vent Whistle
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

NY MANIFEST:

Name:	CON ED
Address:	994 INTERVALE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004834194
Facility Status:	Not reported
Location Address 1:	994 INTERVALE AVE
Code:	BP
Location Address 2:	SB 16809
Total Tanks:	Not reported

994 INTERVALE AVE. (Continued) **U003835958**

Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004834194
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	09/03/2015
Trans1 Recv Date:	09/03/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/11/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004834194
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014466392JJK
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:	300
Units:	P - Pounds
Number of Containers:	1

994 INTERVALE AVE. (Continued) **U003835958**

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

AH178 **CON EDISON** **NJ MANIFEST** **S120676311**
SSW **994 INTERVALE AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.210 mi.
1107 ft. **Site 2 of 4 in cluster AH**

Relative: **Lower**
Actual: **37 ft.**

NJ MANIFEST:

EPA Id:	NYP004834194
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
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	014466392JJK
EPA ID:	NYP004834194
Date Shipped:	9/3/2015
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

CON EDISON (Continued) **S120676311**

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

Z179 **VACANT LOT-E 165TH ST** **NY Spills** **S104879624**
SW **875 EAST 165TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.210 mi.
1110 ft. **Site 7 of 8 in cluster Z**

Relative:
Higher

Actual:
67 ft.

SPILLS:

Name:	VACANT LOT-E 165TH ST
Address:	875 EAST 165TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0009601 / 2005-08-22
Facility ID:	0009601
Facility Type:	ER
DER Facility ID:	165952
Site ID:	199390
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	2000-11-21
Investigator:	RJCOZZY
Referred To:	Not reported
Reported to Dept:	2000-11-21
CID:	207
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:	2000-11-21
Spill Record Last Update:	2005-08-22
Spiller Name:	Not reported
Spiller Company:	Not reported

VACANT LOT-E 165TH ST (Continued) **S104879624**

Spiller Address: Not reported
Spiller Company: 001
Contact Name: JOHN KAPLAN
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 5/10/04 - AUSTIN - TRANSFERRED FROM SACCACIO TO AUSTIN FOR REASSIGNMENT - END 8/22/05 - Cozzy - Reviewed Ecosystems Strategies, Inc. report which documents the removal and proper disposal of 75 tons of contaminated soil. End point soil samples indicated a few exceedances of soil cleanup goals for PAHs, but no VOC exceedances. Spill closed."
Remarks: "contaminated soil found during routine real estate deal address also listed 1020-1028 rev james a polite ave "

All Materials:
Site ID: 199390
Operable Unit ID: 831887
Operable Unit: 01
Material ID: 566078
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: False

AB180 **CON EDISON** **NY MANIFEST** **S118464037**
NNE **1296 INTERVALE AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.210 mi.
1111 ft. **Site 3 of 3 in cluster AB**

Relative: Higher
Actual: 40 ft.

NY MANIFEST:
Name: CON EDISON
Address: 1296 INTERVALE AVE
City,State,Zip: BRONX, NY 10459
Country: USA
EPA ID: NYP004860801
Facility Status: Not reported
Location Address 1: 1296 INTERVALE AVE
Code: BP
Location Address 2: SB 16557
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10459
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004860801
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) **S118464037**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/27/2015
Trans1 Recv Date:	10/27/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004860801
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832435GBF
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

AG181 **CON ED** **NY MANIFEST** **S118464120**
South **970 TIFFANY AVE FO** **N/A**
1/8-1/4 **BRONX, NY 10454**
0.212 mi.
1118 ft. **Site 5 of 5 in cluster AG**

Relative:
Higher

Actual:
54 ft.

NY MANIFEST:

Name:	CON ED
Address:	970 TIFFANY AVE FO
City,State,Zip:	BRONX, NY 10454
Country:	USA
EPA ID:	NYP004862328
Facility Status:	Not reported
Location Address 1:	970 TIFFANY AVE FO
Code:	BP
Location Address 2:	SB 16333
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10454
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004862328
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/29/2015
Trans1 Recv Date:	10/29/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862328
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661540GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON ED (Continued) **S118464120**

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

AD182 **HAROLD AV AND** **NY Spills** **S103574648**
ESE **WESTCHESTER AV** **N/A**
1/8-1/4 **BRONX, NY**
0.212 mi.
1121 ft. **Site 5 of 9 in cluster AD**

Relative: **Higher**
Actual: **61 ft.**

SPILLS:

Name:	WETS FARMS RD AND
Address:	WESTCHESTER AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0201653 / 2002-08-05
Facility ID:	0201653
Facility Type:	ER
DER Facility ID:	188510
Site ID:	228584
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-05-14
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2002-05-14
CID:	405
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

HAROLD AV AND (Continued) **S103574648**

Remediation Phase:	0
Date Entered In Computer:	2002-05-14
Spill Record Last Update:	2002-08-05
Spiller Name:	PASHKO CAMAJ
Spiller Company:	NEW YORK CITY TRANSIT AUT
Spiller Address:	370 JAY STREET
Spiller Company:	001
Contact Name:	JOSPHINE BROWN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 2.5 GALLONS. CONTAINED AND CLEANED BY NYCT AND NYC DOS."
Remarks:	"BUS HAD A RUPTURED OIL LINE - ALL HAS BEEN CLEANED UP "

All Materials:

Site ID:	228584
Operable Unit ID:	854843
Operable Unit:	01
Material ID:	523065
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

Name:	HAROLD AV AND
Address:	WESTCHESTER AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0306078 / 2003-12-01
Facility ID:	0306078
Facility Type:	ER
DER Facility ID:	188510
Site ID:	228585
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-09-08
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2003-09-08
CID:	405
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:	2003-09-08
Spill Record Last Update:	2003-12-01
Spiller Name:	DOREEN BOATSWIN
Spiller Company:	NYC TRANSIT
Spiller Address:	370 JAY ST

HAROLD AV AND (Continued) **S103574648**

Spiller Company:	001
Contact Name:	SERGIO WONG
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE Transferred from Krimgold to Tibbe. Updated 12/01/2003. Leak from bus. 1 gallon of transmission leaked to roadway and 1 quart to the sewer. Remaining product cleaned by NYCT. NYCDEP not notified."
Remarks:	"caller states spill due to a broken transmission line on bus # 8044 from nyc transit - actual amount 2 quarts - spill was contained and cleaned up"

All Materials:

Site ID:	228585
Operable Unit ID:	872669
Operable Unit:	01
Material ID:	503316
Material Code:	0021
Material Name:	transmission fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

Z183 **PARKING LOT NEXT TO** **NY Spills** **S103829531**
SW **1030 REV. JAMES POLITE AV** **N/A**
1/8-1/4 **BRONX, NY**
0.214 mi.
1131 ft. **Site 8 of 8 in cluster Z**

Relative: **Higher**

Actual: **70 ft.**

SPILLS:

Name:	PARKING LOT NEXT TO
Address:	1030 REV. JAMES POLITE AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9815442 / 1999-03-29
Facility ID:	9815442
Facility Type:	ER
DER Facility ID:	247063
Site ID:	305837
DEC Region:	2
Spill Cause:	Deliberate
Spill Class:	C2
SWIS:	0301
Spill Date:	1999-03-29
Investigator:	JXZHAO
Referred To:	Not reported
Reported to Dept:	1999-03-29
CID:	312
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0

PARKING LOT NEXT TO (Continued) **S103829531**

Date Entered In Computer:	1999-03-29
Spill Record Last Update:	1999-04-08
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO REFERRED TO ECO. 04/05/99: ECO RETURNED REFERRAL - INSUFFICIENT INFORMATION."
Remarks:	"PEOPLE DUMPING OIL INTO THE GROUND AT THE EMPTY LOT - CORNER LOT ON PROSPECT AVE"

All Materials:

Site ID:	305837
Operable Unit ID:	1073457
Operable Unit:	01
Material ID:	308548
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AI184 **PRIVATE DWELLING** **NY Spills** **S110489695**
SSW **1005 INTERVALE AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.215 mi.
1137 ft. **Site 1 of 2 in cluster AI**

Relative: **Lower**
Actual: **37 ft.**

SPILLS:

Name:	PRIVATE DWELLING
Address:	1005 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1104395 / 2012-02-14
Facility ID:	1104395
Facility Type:	ER
DER Facility ID:	406593
Site ID:	452000
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-07-20
Investigator:	RVKETANI
Referred To:	Not reported
Reported to Dept:	2011-07-20
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

PRIVATE DWELLING (Continued) **S110489695**

Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-07-20
Spill Record Last Update:	2012-02-14
Spiller Name:	ANTOINETTE OLLIVIERE
Spiller Company:	BRONX LIGHTHOUSE CHARTER SCHOOL
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ANTOINETTE OLLIVIERRE
DEC Memo:	"7/20/11 - Raphael Ketani. I spoke to Antoinette Olliviere of American Environmental (718) 209-0653. She said that the building used to be a mixed use (commercial and private dwelling) site. However, the building has since been demolished. A school next door bought the land and they will expand their building onto the site. She said that they were digging and discovered a previously unknown UST. Ms. Olliviere stated that ABC Tank will empty the contents of the tank and remove the tank. Then American Environmental will have the contaminated soil dug out. The soil should all be gone by this friday, 7/22/11. I told Ms. Olliviere that end point samples will need to be taken. She said that this will be done. Groundwater is about 30 feet or more down. I asked her for a remediation report containing a map of the site, pictures, end point results, disposal manifests, and a description of the site conditions and the remediation. She said that she will send it. A previous case exists for the site. It is #1005273. It involved the discovery of contaminated soil. There were also issues regarding asbestos and oil in a drain. The case was closed on 10/1/10. Ms. Olliviere said that the asbestos had been removed some time ago. 7/25/11 - Raphael Ketani. Ms. Olliviere (718) 209-0653/cell (646) 785-0022 called. She said that more contaminated soil was found at the site. The crew is presently working to remove the soil. 7/28/11 - Raphael Ketani. Mr. Olliviere called today. She said that they found more contaminated soil. So they removed it. However, they discovered that the contamination extends under the backyard of the neighbor. This is because the oil hit the top of the bedrock and ran along the top. So they will get permission from the neighboring owners and dig out this additional contamination. Also, as the excavation is close to the neighboring building, they will get a permit to do the underpinning and take care of this part of the project. 8/16/11 - Raphael Ketani. Ms. Olliviere (718) 209-0653/cell (646) 785-0022 called. She said that from the large amount of rain which fell yesterday (5 inches or more), water has collected on top of the bedrock in the excavation. I asked her whether there was a sheen or an odor to the water. She said No. I told her to have someone take a sample of the water and do a quick basic VOC and SVOC analysis to determine whether it meets the characteristics of a non-hazardous or hazardous material. Then she will know how to dispose of it. She said she will do this. 9/8/11 - Raphael Ketani. Ms. Olliviere (718) 209-0653/cell (646) 785-0022 called me today. She said that the client has refused to pay for the work that has already taken place. Therefore, American Environmental has stopped performing all work. Ms. Olliviere told me that the owner of the property is: Lighthouse Charter School, 1001 Intervale Avenue, Bronx, NY, 10459, Attn: Priscilla Forsyph. I sent Ms. Forsyph a standard CSL. 9/9/11 - Raphael Ketani. Zeb Youngman of P.W. Grosser (631) 589-6353 called. He said that the Lighthouse Charter School just signed a contract with PW and so they will be the new

PRIVATE DWELLING (Continued) **S110489695**

contractor. 9/15/11 - Raphael Ketani. Mr. Youngman (631) 589-6353 called. He said that Ms. Forsyph had received the CSL. He said that work resumed on 9/13/11. The work consists of underpinning the neighboring building. This has to be done before more soil is removed, but it is slow work. Therefore, Mr. Youngman asked for an extension of the deadline for submission of the remediation report. He wanted 8 weeks instead of 4. I granted him the extension with a deadline of November 4. 9/16/11 - Raphael Ketani. I tried to contact Mr. Youngman (631) 589-6353, but I could only leave a voice message regarding groundwater sampling. 9/19/11 - Raphael Ketani. Mr. Youngman returned my call. He said that groundwater was seen on top of the bedrock where the excavation is taking place. He will collect a sample of this groundwater and have it analyzed. 10/7/11 - Raphael Ketani. Ms. Olliviere (718) 209-0653/cell (646) 785-0022 called me today. She said that American Environmental still hasn't been paid for the work that they had performed. So her staff hasn't been to the site. I told her that P.W. Grosser was now at the site. I added that I will make a site inspection soon. 10/13/11 - Raphael Ketani. I spoke to Mr. Youngman (631) 589-6353 regarding progress at the site. He said that things are still moving slowly due to the sheeting and shoring. The underpinning is still taking place. After they do the underpinning, the contaminated soil is removed. He will keep me posted. 11/3/11 - Raphael Ketani. Mr. Youngman called today. He said that end point samples were taken at the site and the results were clean. He will send the DEC copies of the results. After the end point samples were taken, the steel shoring was put in place to protect the excavation. He is getting the specs for the vapor barrier and right now they are chipping the bedrock for the foundation. A boring will be done tomorrow in order to access the groundwater. The groundwater sample will be collected on monday. We set 2:30PM monday (11/7/11) as the time for sampling the water so that I can observe what they initially find. 11/7/11 - Raphael Ketani. The site visit and groundwater sampling took place as scheduled. The staff member from P.W. Grosser collected the sample using an electric centrifugal pump. The liquid had no owner, but was very turbid. The groundwater was depleted after three 40ml vials and half of a one liter bottle were filled. I noticed a pile of oily rock debris and soil nearby. I told the person from P.W. Grosser that he should let the foreman at the site know that the DEC will not close the spill case unless this material is removed. The foreman was informed about the presence of the contaminated material and I was told that it will be removed when the rock breaking is done. Later, I met the foreman and told him that the DEC will need pictures and manifests for the oil contaminated material and that he should give them to P.W. Grosser. He said that he will. After this, I left the site. 11/14/11 - Raphael Ketani. Mr. Youngman called to state that he had received the groundwater analytical results for the water sample that was taken on 11/7/11. The results were all non-detect. He stated that the contaminated material that I had seen during my site visit was removed already and that the DEC will receive the manifests for all of the rock and soil that was taken away. 2/9/12 - Raphael Ketani. Chris Almskog (631) 589-6353 of P.W. Grosser called. He said that he is taking over the project and that the project is finished. The closure report will be sent by regular mail to the DEC as it is too large to e-mail (52MB). The January 2012 Spill Closure Report arrived today by regular mail. I began my review of the report. 2/14/12 - Raphael Ketani. I finished my review of the Spill Closure Report. There was nothing to note

PRIVATE DWELLING (Continued) **S110489695**

	except some elevated SVOC results from the soil end point sample that was taken at location SW-2. There were six benzo series and associated combustion product analytes that exceeded their respective limits by about 5 times. Other than this, the rest of the soil results for all of the other soil samples were non-detect for VOCS and from non-detect to below CP-51 standards for the SVOCs. The one set of groundwater results showed that there were no VOC or SVOC hits. Soil disposal manifests were included in the report. A diagram was included in the report which showed the area of excavation. The mass of contaminated rock and soil that I had seen during my 11/7/11 visit was included in this area. I found the report to be acceptable. As the soil contamination appears to have been cleaned up and as there is no groundwater contamination, I have determined that there is no threat to the public or the environment. Therefore, I am closing the spill case effective today. I spill closure letter was sent to the consultants and to Ms. Forsyph."
Remarks:	"Caller advised during excavation found contaminated soil. Clean up is pending."

All Materials:

Site ID:	452000
Operable Unit ID:	1202179
Operable Unit:	01
Material ID:	2198746
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

Name:	PVT DWELLING
Address:	1005 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1005273 / 2010-10-01
Facility ID:	1005273
Facility Type:	ER
DER Facility ID:	393574
Site ID:	438585
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2010-05-07
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2010-08-10
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False

PRIVATE DWELLING (Continued) **S110489695**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-08-10
Spill Record Last Update:	2010-10-01
Spiller Name:	Not reported
Spiller Company:	PVT DWELLING
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ANTOINETTE OLLIVIERRE
DEC Memo:	"Sangesland spoke to Antoinette at American Environmental. They did a Phase 2 report on a building and found several problems. Asbestos, Metals and SVOC's in a drain. Sangesland asked her to forward a copy of the report to the DEC to review. Unsure if spills group will look at Asbestos & Metals, or ONLY at SVOC's. 09/27/10 American Environmental Assessment and Solutions, performed Phase II site assessment activities at the site.The site consisted of a three story residential building with a basement, a two story commercial building with a partial basement.Field activities consisted of an Asbestos survey,installation and sampling of four soil borings and sampling of three floor drains.No petroleum related VOCs were identified in any of the soil samples.Minor level of SVOCs detected in soil samples.The analytical results for the bulk samples collected indicated that both the pipe and elbow insulation material contain asbestos.No VOC,SVOC or metal was found above its Restricted Use Residentials SCOs.Ground Water in the vicinity of the site believed to be 20 to 30 ft below the grade.Spill closure request accepted on petroleum related issues.Non Petroleum related issues like Asbestos,has to be signed off with appropriate regulatory agencies. I spoke with Antoinette Ollivierre, consultant for the site and explained her that spill case can be closed as there is no significant petroleum related problem.For Asbestos related violations, NYCDEP/DEC Solid Waste group, if necessary, should be contacted. (sr)"
Remarks:	"found contamination during investiqation"

All Materials:

Site ID:	438585
Operable Unit ID:	1189237
Operable Unit:	01
Material ID:	2184192
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

185
SSE
1/8-1/4
0.217 mi.
1144 ft.

CON EDISON
FO 999 FOX ST
BRONX, NY 10459

NY MANIFEST **S117065482**
N/A

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	FO 999 FOX ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004580437
Facility Status:	Not reported
Location Address 1:	FO 999 FOX ST
Code:	BP
Location Address 2:	SB 4282
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004580437
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/30/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004580437
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502397GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117065482**

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

AH186 **COMMERCIAL PROPERTY** **NY Spills** **S107408498**
SSW **1001 INTERVAL AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.219 mi.
1157 ft. **Site 3 of 4 in cluster AH**

Relative: **Lower**
Actual: **36 ft.**

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	1001 INTERVAL AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0506473 / 2006-03-12
Facility ID:	0506473
Facility Type:	ER
DER Facility ID:	298974
Site ID:	351702
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2005-08-25
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2005-08-25
CID:	408
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

COMMERCIAL PROPERTY (Continued) **S107408498**

Remediation Phase:	0
Date Entered In Computer:	2005-08-25
Spill Record Last Update:	2006-03-15
Spiller Name:	PETER BIGHTON
Spiller Company:	COMMERCIAL PROPERTY
Spiller Address:	1001 INTERVAL AVE
Spiller Company:	001
Contact Name:	PETER BIGHTON
DEC Memo:	"Sangesland left a voice message for Peter Brighton (cell #516-721-3371) asking for more information. Site has no PBS Contamianted Soil Letter sent to Property Shark Billing & Notice Address : J & R Bronx Realty Inc. 3362 Park Ave Bronx NY 10456-6601 11/23/05-Vought-Received message from Peter Brighton (CNS 516-932-3228)inquiring about review status and returned call. Vought told Brighton to call in two weeks if response has not been received from DEC. 03/12/06-Vought-Reviewed Contaminated Soil Removal report (CNS Management Corp Peter Brighton 516-932-3228) dated 10/13/05 and received on 10/14/05. PID screening of soil showed 150ppm. Excavation occurred to a bedrock depth of 5' below grade. A total of 115 tons of contaminated soil was removed from the site. Five endpoint soil samples were collected. No VOCs or SVOCs were detected in soil. Soil endpoint samples show no TAGM 4046 Required Soil Cleanup Objective exceedence. Spill closed by Vought. 3/15/06-Vought-Received call from CNS Management and owner is: Civic Builders 160 Broadway East Building Suite 900 New York, NY 10038 NFA letter sent to Civic and faxed to CNS by Vought."
Remarks:	"CONTRACTOR ON SITE FOUND CONTAMINATION IN THE SOIL. HAS NOT BEE N CLEANED UOP"

All Materials:

Site ID:	351702
Operable Unit ID:	1109204
Operable Unit:	01
Material ID:	2099193
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AJ187 **1034 PROSPECT PLACE** **NY LTANKS S102239300**
SW **1034 PROSPECT PLACE** **NY Spills N/A**
1/8-1/4 **BRONX, NY**
0.219 mi.
1157 ft. **Site 1 of 3 in cluster AJ**

Relative:
Higher

Actual:
76 ft.

LTANKS:

Name:	ZION PENTACOSTAL CHURCH
Address:	1034 PROSPECT AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9600804 / 1996-04-17
Facility ID:	9600804
Site ID:	328825
Spill Date:	1996-04-17

1034 PROSPECT PLACE (Continued) **S102239300**

Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1996-04-17
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:	1996-04-17
Spill Record Last Update:	1996-05-06
Spiller Name:	Not reported
Spiller Company:	ZION PENTACOSTAL CHURCH
Spiller Address:	1034 PROSPECT AV
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	(718) 901-5161
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	264643
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"tank was full - oil co was there on regular delivery date"

All Materials:

Site ID:	328825
Operable Unit ID:	1032234
Operable Unit:	01
Material ID:	354197
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	3.00
Oxygenate:	Not reported

SPILLS:

Name:	1034 PROSPECT PLACE
Address:	1034 PROSPECT PLACE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9515469 / 1996-03-01
Facility ID:	9515469
Facility Type:	ER
DER Facility ID:	155328
Site ID:	185708
DEC Region:	2
Spill Cause:	Human Error

1034 PROSPECT PLACE (Continued) **S102239300**

Spill Class:	C4
SWIS:	0301
Spill Date:	1996-03-01
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1996-03-01
CID:	205
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:	1996-03-01
Spill Record Last Update:	1996-03-26
Spiller Name:	CALLER
Spiller Company:	WHALECO FUEL
Spiller Address:	1 COFFEE ST
Spiller Company:	001
Contact Name:	BISHOP OLIVER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"driver dropped hose."

All Materials:

Site ID:	185708
Operable Unit ID:	1026575
Operable Unit:	01
Material ID:	355595
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

AH188 **IN THE BASEMENT** **NY Spills** **S120701625**
South **997 KELLY STREET** **NY LEAD** **N/A**
1/8-1/4 **BRONX, NY**
0.220 mi.
1161 ft. **Site 4 of 4 in cluster AH**

Relative:
Higher

Actual:
39 ft.

SPILLS:

Name:	IN THE BASEMENT
Address:	997 KELLY STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1611667 / 2017-03-31
Facility ID:	1611667
Facility Type:	ER
DER Facility ID:	498253
Site ID:	544559
DEC Region:	2

IN THE BASEMENT (Continued) **S120701625**

Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2017-03-30
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2017-03-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2017-03-31
Spill Record Last Update:	2017-03-31
Spiller Name:	Not reported
Spiller Company:	OWNER
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	FIREFIGHTER SARNELL
DEC Memo:	"3/31/17-Zhune spoke to Firefighter Sarnell from FDNY Hazmat 1. He said they don't know where the fire started since the tenants from the basement can no speak English. They had chemicals in the basement and the hydrochloric acid caused the fire. They evacuated the building because of the acid vapors. Some people were taking to the hospital. As per Firefighter Sarnel DEP was notified and will take care of the drums. 3/31/17-Zhune spoke Gil More from DEP. Gil said the DEP-reference # for this case is 186317365 and the project manager is Harry Mayer. I spoke to Harry and he said they already issue the order for cleanup. Spill Closed. HarryM@DEP.NY.Gov"
Remarks:	"Spill in the basement from a fire. Unknown chemical in the basement. Believed to be a try of acid. FDNY Hazmat on scene. Clean up in progress."

All Materials:

Site ID:	544559
Operable Unit ID:	1293104
Operable Unit:	01
Material ID:	2299014
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	6.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

NYC LEAD:

Name:	Not reported
Address:	997 KELLY STREET
City,State,Zip:	BRONX, NY 10459

IN THE BASEMENT (Continued) **S120701625**

Violation ID:	11232209
Building ID:	89512
Registration ID:	207772
Apartment:	1D
Story:	1
Class:	Most Serious
Inspection Date:	05/06/2016
Approved Date:	05/12/2016
Original Certify By Date:	06/14/2016
Original Correct By Date:	06/09/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5428366
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) EAST WALL IN THE BATHROOM LOCATED AT APT 1D, 1st STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	05/12/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/08/2016

Name:	Not reported
Address:	997 KELLY STREET
City,State,Zip:	BRONX, NY 10459
Violation ID:	11232210
Building ID:	89512
Registration ID:	207772
Apartment:	1D
Story:	1
Class:	Most Serious
Inspection Date:	05/06/2016
Approved Date:	05/12/2016
Original Certify By Date:	06/14/2016
Original Correct By Date:	06/09/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5428366
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) SOUTH WALL, EAST WALL IN THE FOYER LOCATED AT APT 1D, 1st STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	05/12/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/08/2016

Name:	Not reported
Address:	997 KELLY STREET
City,State,Zip:	BRONX, NY 10459
Violation ID:	11239150

IN THE BASEMENT (Continued) **S120701625**

Building ID:	89512
Registration ID:	207772
Apartment:	5F
Story:	5
Class:	Most Serious
Inspection Date:	05/13/2016
Approved Date:	05/18/2016
Original Certify By Date:	06/20/2016
Original Correct By Date:	06/15/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5432175
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st RADIATOR FROM EAST AT SOUTH WALL IN THE BATHROOM LOCATED AT APT 5F, 5th STORY, 1st APARTMENT FROM WEST AT NORTH
NOV Issued Date:	05/18/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/07/2016

AJ189 **CON EDISON** **NY MANIFEST** **S117065946**
SW **OPP 1030 PROSPECT AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.224 mi.
1185 ft. **Site 2 of 3 in cluster AJ**

Relative:
Higher

Actual:
76 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	OPP 1030 PROSPECT AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004585493
Facility Status:	Not reported
Location Address 1:	OPP 1030 PROSPECT AVE
Code:	BP
Location Address 2:	SB 18590
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004585493
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

CON EDISON (Continued) **S117065946**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/03/2014
Trans1 Recv Date:	07/03/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004585493
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502462GBF
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:	400
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

AK190 **CON EDISON - SERVICE BOX 31277** **NY MANIFEST** **S120958562**
NNE **894 FREEMAN AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.225 mi.
1189 ft. **Site 1 of 3 in cluster AK**

Relative:
Higher

Actual:
45 ft.

NY MANIFEST:

Name:	CON EDISON - SERVICE BOX 31277
Address:	894 FREEMAN AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004948133
Facility Status:	Not reported
Location Address 1:	894 FREEMAN AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004948133
Mailing Name:	CON EDISON - SERVICE BOX 31277
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL 15TH FL NE
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

AL191 **FABCO** **NY LTANKS** **S105995061**
SE **1052 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY**
0.225 mi.
1190 ft. **Site 1 of 7 in cluster AL**

Relative:
Higher

Actual:
59 ft.

LTANKS:

Name:	FABCO
Address:	1052 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0110464 / 2003-07-07
Facility ID:	0110464
Site ID:	207160
Spill Date:	2002-01-30
Spill Cause:	Tank Overfill
Spill Source:	Commercial Vehicle
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2002-01-31
CID:	322
Water Affected:	Not reported

FABCO (Continued) **S105995061**

Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2002-01-31
Spill Record Last Update:	2003-07-07
Spiller Name:	Not reported
Spiller Company:	ENTERPRISE COMPANYFABCO
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	(718) 991-9212
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	171938
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 1/31/02 MR. SINGS FROM FABCO STATED THAT THE SPILL CONSISTED OF A FEW GALLONS OF FUEL OIL ON THE SIDEWALK, DIRT WAS SPREAD ON THE OIL DURING A RAINSTORM CREATING A MUDDY OILY WATER MIX. MR.SINGS ALSO INDICATED THE SPILL CAME FROM THE VENT LINE ON BANCO POPULAR, AND THE TRUCK THAT MADE THE DELIVERY SAID ENTERPRISE TRANSPORTATION ON IT. TIPPLE THEN CALLED BANCO POPULAR (718-589-6668) AND WAS INFORMED THAT THE BANK HAD RETAINED WEXLER BOILER COMPANY TO CLEAN THE SPILL. A REPRESENTATIVE FROM THE 1046 SOUTHERN BLVD. BRANCH OF BANCO POPULAR ASSURED TIPPLE AT 5PM THAT SHE HAD INSPECTED THE SPILL SITE AND THE CLEANUP WAS COMPLETE. "
Remarks:	"citizen noticed oil company overfill tank - spill to ground and they put dirt down to cover spill area - spill is being washed away today due to rain "

All Materials:

Site ID:	207160
Operable Unit ID:	847557
Operable Unit:	01
Material ID:	528087
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AM192 **CON EDISON** **NY MANIFEST** **S107784497**
East **1116 HOE AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.226 mi.
1192 ft. **Site 1 of 3 in cluster AM**

Relative: NY MANIFEST:
Higher

Name:	CON EDISON
Address:	1116 HOE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA

Actual:
64 ft.

CON EDISON (Continued) **S107784497**

EPA ID:	NYP004585279
Facility Status:	Not reported
Location Address 1:	1116 HOE AVE
Code:	BP
Location Address 2:	SB 16392
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004585279
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/03/2014
Trans1 Recv Date:	07/03/2014
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:	NYP004585279
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503508GBF
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

CON EDISON (Continued) **S107784497**

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

AC193 **CLOSED-LACKOF RECENT INFO** **NY LTANKS** **S100144747**
East **985 EAST 167TH STREET** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.228 mi.
1205 ft. **Site 5 of 6 in cluster AC**

Relative: **Higher**
Actual: **64 ft.**

LTANKS:

Name:	CLOSED-LACKOF RECENT INFO
Address:	985 EAST 167TH STREET
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8704609 / 2003-03-03
Facility ID:	8704609
Site ID:	287785
Spill Date:	1987-09-02
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:	1987-09-02
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:	1987-09-03
Spill Record Last Update:	2003-03-19
Spiller Name:	Not reported
Spiller Company:	ARCHDIOCESE ST. JOHN
Spiller Address:	985 E.167TH STREET
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	233103

CLOSED-LACKOF RECENT INFO (Continued) **S100144747**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED / / : Update 9/22/87:2K Tank Of #2 F.O. Failed Test At 12:20 Hrs, Leak Rate Of -.3493 Gph.3/3/2003-Austin- Closed Due To The Nature / Extent Of The Spill Report."
Remarks: "EXCAVATING, ISOLATING, AND RE-TESTING. CLOSED DUE TO LACK OF ANY RECENT INFO-DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8704609
Spill Number: 8704609
Spill Tank Test: 1531547
Site ID: 287785
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: 287785
Operable Unit ID: 911096
Operable Unit: 01
Material ID: 467235
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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194 **846 FREEMAN ST** **NY Spills** **S102560298**
North **846 FREEMAN ST** **N/A**
1/8-1/4 **BRONX, NY**
0.228 mi.
1205 ft.

Relative: **Higher**
Actual: **57 ft.**

SPILLS:
Name: 846 FREEMAN ST
Address: 846 FREEMAN ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9613362 / 1997-02-12
Facility ID: 9613362
Facility Type: ER
DER Facility ID: 260388
Site ID: 323244
DEC Region: 2
Spill Cause: Human Error

846 FREEMAN ST (Continued) **S102560298**

Spill Class:	C4
SWIS:	0301
Spill Date:	1997-02-12
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	1997-02-12
CID:	322
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:	1997-02-12
Spill Record Last Update:	1997-02-13
Spiller Name:	STEWART
Spiller Company:	STEWART
Spiller Address:	846 FREEMAN STREET
Spiller Company:	001
Contact Name:	STEWART
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"homeowner ordered 200 gal of oil and it was filled at 185 - clean up being done "

All Materials:

Site ID:	323244
Operable Unit ID:	1040942
Operable Unit:	01
Material ID:	338472
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

AL195 **SIDEWALK** **NY Spills** **S117851425**
SE **1046 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY**
0.231 mi.
1218 ft. **Site 2 of 7 in cluster AL**

Relative:
Higher

Actual:
59 ft.

SPILLS:

Name:	SIDEWALK
Address:	1046 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1411983 / 2015-06-03
Facility ID:	1411983
Facility Type:	ER
DER Facility ID:	460600
Site ID:	505792

SIDEWALK (Continued) **S117851425**

DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	2015-03-23
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2015-03-23
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2015-03-23
Spill Record Last Update:	2015-06-03
Spiller Name:	CHRIS
Spiller Company:	UNKNOWN
Spiller Address:	1046 SOUTHERN BLVD
Spiller Company:	999
Contact Name:	CHRIS
DEC Memo:	"3/23/15-Ahmed- Spoke to Chris at Al boro. As per him, 4-5 gallon of #2 oil came out from vent line due to overfill. No spill in the tank room. Oil stained on the wall and sidewalk. The crews are cleaning the spill. No sewer or catch basin affected. chris will send some picture of the spill before and after the cleanup. 6/3/15 TJD File review. Spill reassigned AHmed to DeMeo. Based upon above information - no further action is required. Administrative closure."
Remarks:	"over fill Clean up is in progress"

All Materials:

Site ID:	505792
Operable Unit ID:	1255098
Operable Unit:	01
Material ID:	2257787
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AC196 **CON EDISON** **NY MANIFEST** **S117737424**
East **985 E 167 ST OPP** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.232 mi.
1223 ft. **Site 6 of 6 in cluster AC**

Relative:
Higher

Actual:
65 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	985 E 167 ST OPP
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004649455
Facility Status:	Not reported
Location Address 1:	985 E 167 ST OPP
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004649455
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/05/2014
Trans1 Recv Date:	09/05/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004649455
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563732GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117737424**

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:	15000
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

AJ197 **CON ED** **NY MANIFEST** **S118464157**
SW **1026 PROSPECT AVENUE FO** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.232 mi.
1225 ft. **Site 3 of 3 in cluster AJ**

Relative: **Higher**
Actual: **78 ft.**

NY MANIFEST:

Name:	CON ED
Address:	1026 PROSPECT AVENUE FO
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004862948
Facility Status:	Not reported
Location Address 1:	1026 PROSPECT AVENUE FO
Code:	BP
Location Address 2:	SB 18596
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004862948
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

CON ED (Continued) **S118464157**

Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/05/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862948
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832439GBF
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

AI198 **CON EDISON** **NY MANIFEST** **S117737425**
SSW **968 ROGERS PLACE F/O** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.232 mi.
1227 ft. **Site 2 of 2 in cluster AI**

Relative:
Lower

Actual:
37 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	968 ROGERS PLACE F/O
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004649463
Facility Status:	Not reported
Location Address 1:	968 ROGERS PLACE F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004649463
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/05/2014
Trans1 Recv Date:	09/05/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004649463
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563733GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117737425**

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
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

AK199 **FREEMAN ST & INTERVALE** **NY Spills** **S102149430**
NNE **FREEMAN ST & INTERVALE AV** **N/A**
1/8-1/4 **BRONX, NY**
0.234 mi.
1233 ft. **Site 2 of 3 in cluster AK**

Relative: **Higher**

Actual: **41 ft.**

SPILLS:

Name:	FREEMAN ST & INTERVALE
Address:	FREEMAN ST & INTERVALE AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9414079 / 1995-01-23
Facility ID:	9414079
Facility Type:	ER
DER Facility ID:	137717
Site ID:	163274
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1995-01-23
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1995-01-23
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency
Cleanup Ceased:	1995-01-23
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

FREEMAN ST & INTERVALE (Continued) **S102149430**

Remediation Phase:	0
Date Entered In Computer:	1995-02-16
Spill Record Last Update:	1995-03-30
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"NYFD CAME UPON SPILL AND CONTACTED MRS DENNIGAN AT NYC SANITATION (212) 788/4058. WHO WON'T DO ANYTHING WITH THE SPILL UNTIL IT IS IDENTIFIED BY DEC. UNK WHO SPILLED IT OR WHY"

All Materials:

Site ID:	163274
Operable Unit ID:	1007669
Operable Unit:	01
Material ID:	558629
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AE200 **1351 PROSPECT AVENUE** **NY AST** **U003396945**
NNW **1351 PROSPECT AVENUE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY**
0.235 mi.
1240 ft. **Site 2 of 2 in cluster AE**

Relative:
Higher

Actual:
60 ft.

AST:

Name:	1351 PROSPECT REALTY CORP.
Address:	1351 PROSPECT AVENUE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-602994
Program Type:	PBS
UTM X:	592962.85954
UTM Y:	4520489.88801
Expiration Date:	04/18/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	24949
Affiliation Type:	Facility Owner
Company Name:	1351 PROSPECT REALTY CORP.
Contact Type:	OFFICER
Contact Name:	HYSEN MEHMETAJ
Address1:	4419 3RD AVE STE 4A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10457

1351 PROSPECT AVENUE (Continued) **U003396945**

Country Code:	001
Phone:	(718) 228-0020
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2012-11-20

Site Id:	24949
Affiliation Type:	Mail Contact
Company Name:	1351 PROSPECT REALTY CORP.
Contact Type:	Not reported
Contact Name:	GENESIS REALTY GROUP
Address1:	4419 3RD AVE STE 4A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10457
Country Code:	001
Phone:	(718) 228-0020
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2012-11-20

Site Id:	24949
Affiliation Type:	Facility Operator
Company Name:	1351 PROSPECT REALTY CORP.
Contact Type:	Not reported
Contact Name:	ANTONIO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(646) 872-3615
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24949
Affiliation Type:	Emergency Contact
Company Name:	1351 PROSPECT REALTY CORP.
Contact Type:	Not reported
Contact Name:	HYSEN MEHMETAJ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 402-4200
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

1351 PROSPECT AVENUE (Continued) **U003396945**

Tank Info:

Tank Number:	001
Tank Id:	52481
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
	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
	E00 - Piping Secondary Containment - None
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	C01 - Pipe Location - Aboveground
	I05 - Overfill - Vent Whistle
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/01/1913
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	DMPOKRZY
Last Modified:	06/09/2017
Material Name:	#2 fuel oil (on-site consumption)

SPILLS:

Name:	1351 PROSPECT AVENUE
Address:	1351 PROSPECT AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9413257 / 1995-01-04
Facility ID:	9413257
Facility Type:	ER
DER Facility ID:	230260
Site ID:	283885
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1995-01-04
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1995-01-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling

1351 PROSPECT AVENUE (Continued) **U003396945**

Spill Notifier:	Other
Cleanup Ceased:	1995-01-04
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-03-17
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	ERIC KOCK
Spiller Address:	SAME
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O;DOWD "
Remarks:	"BROKEN FILL PIPE - 20:45 SPOKE TO CASTLE, 12 MEN AT SCENE - OIL SPILL ONLY IN BASEMENT- WILL SEND TRUCK, P/U & DISPOSE & CLEAN FLOOR"

All Materials:

Site ID:	283885
Operable Unit ID:	1010805
Operable Unit:	01
Material ID:	372004
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	30.00
Oxygenate:	Not reported

AM201 **CON EDISON** **NY AST** **U003383744**
East **1144 HOE AVE** **NY MANIFEST** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.236 mi.
1244 ft. **Site 2 of 3 in cluster AM**

Relative: **Higher**
Actual: **66 ft.**

AST:

Name:	ST. JOHNS CHRYSOSTOM SCHOOL
Address:	1144 HOE AVE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-061859
Program Type:	PBS
UTM X:	593532.18039
UTM Y:	4520179.86376
Expiration Date:	01/14/2022
Site Type:	School

Affiliation Records:

Site Id:	1124
Affiliation Type:	Facility Owner
Company Name:	SAINT JOHN CHRYSOSTOM SCHOOL
Contact Type:	OFFICER AND VICE PRESIDENT

CON EDISON (Continued) **U003383744**

Contact Name:	REV. MSGR. JOSEPH P. LAMORTE
Address1:	985 EAST 167TH ST.
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(781) 542-6164
EMail:	STJOHNCHRY@GMAIL.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-07-20

Site Id:	1124
Affiliation Type:	Mail Contact
Company Name:	R C CHURCH OF ST. JOHN CHRYSOSTOM
Contact Type:	Not reported
Contact Name:	FATHER RICHARD MARRANO
Address1:	985 EAST 167TH ST.
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10459
Country Code:	001
Phone:	(781) 542-6164
EMail:	STJOHNCHRY@GMAIL.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-07-20

Site Id:	1124
Affiliation Type:	Facility Operator
Company Name:	ST. JOHNS CHRYSOSTOM SCHOOL
Contact Type:	Not reported
Contact Name:	FATHER RICHARD MARRANO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 328-7226
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-07-20

Site Id:	1124
Affiliation Type:	Emergency Contact
Company Name:	SAINT JOHN CHRYSOSTOM SCHOOL
Contact Type:	Not reported
Contact Name:	RICHARD MARRANO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported

CON EDISON (Continued) **U003383744**

Country Code:	001
Phone:	(718) 542-6164
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-07-20

Tank Info:

Tank Number:	001
Tank Id:	2160
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
	I04 - Overfill - Product Level Gauge (A/G)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1914
Capacity Gallons:	2500
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	ACDANIEL
Last Modified:	07/20/2020
Material Name:	#2 fuel oil (on-site consumption)

NY MANIFEST:

Name:	CON EDISON
Address:	1144 HOE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004615266
Facility Status:	Not reported
Location Address 1:	1144 HOE AVE
Code:	BP
Location Address 2:	SB 28124
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

CON EDISON (Continued) **U003383744**

NY MANIFEST:

EPAID:	NYP004615266
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/01/2014
Trans1 Recv Date:	08/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/04/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004615266
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503546GBF
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:	150
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) **U003383744**

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

AD202 **TRANSFORMER MANHOLE 891** **NY Spills** **S104952834**
ESE **WESTCHESTER AVE & HOE AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.236 mi.
1245 ft. **Site 6 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

SPILLS:

Name:	TRANSFORMER MANHOLE 891
Address:	WESTCHESTER AVE & HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0012303 / 2001-06-12
Facility ID:	0012303
Facility Type:	ER
DER Facility ID:	132616
Site ID:	156753
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-02-15
Investigator:	OKWUOHA
Referred To:	Not reported
Reported to Dept:	2001-02-15
CID:	322
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2001-02-15
Spill Record Last Update:	2001-07-17
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	BRONX
DEC Memo:	""
Remarks:	"oil on 1800 gal of water in vault - historical data indicated 6 ppm oil & water mixute is stagnent , no sewers or water effected clean up crew on way - sample taken clean up in process con ed #135545"

All Materials:

Site ID:	156753
Operable Unit ID:	834201
Operable Unit:	01
Material ID:	542578
Material Code:	0020A

TRANSFORMER MANHOLE 891 (Continued) **S104952834**

Material Name:	transformer oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AD203 **217517; HOE AVE AND WESTCHESTER AVE** **NY Spills** **S110307249**
ESE **HOE AVE AND WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.236 mi.
1245 ft. **Site 7 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

SPILLS:

Name:	217517; HOE AVE AND WESTCHESTER AVE
Address:	HOE AVE AND WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0914310 / 2009-09-14
Facility ID:	0914310
Facility Type:	ER
DER Facility ID:	388814
Site ID:	433935
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2009-07-12
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2009-12-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-27
Spill Record Last Update:	2010-04-27
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	""

All Materials:

Site ID:	433935
Operable Unit ID:	1184784
Operable Unit:	01
Material ID:	2179010
Material Code:	0541A

217517; HOE AVE AND WESTCHESTER AVE (Continued) **S110307249**

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

AD204 **CON EDISON - TRANSFORMER MANHOLE 871** **RCRA-LQG 1016450652**
ESE **HOE AVE E10N E 165TH ST** **NY MANIFEST NYP004296778**
1/8-1/4 **BRONX, NY 10454**
0.236 mi.
1245 ft. **Site 8 of 9 in cluster AD**

Relative: **Higher**
Actual: **62 ft.**

RCRA-LQG:

Date Form Received by Agency:	2014-03-27 00:00:00.0
Handler Name:	CON EDISON - TRANSFORMER MANHOLE 871
Handler Address:	HOE AVE E10N E 165TH ST
Handler City,State,Zip:	BRONX, NY 10454
EPA ID:	NYP004296778
Contact Name:	DENNIS HUACON
Contact Address:	IRVING PLACE, 15TH FL NE
Contact City,State,Zip:	NEW YORK, NY 10003
Contact Telephone:	212-460-2757
Contact Fax:	401-765-1500
Contact Email:	HUACOND@CONED.COM
Contact Title:	ASSOCIATE SCIENTIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PLACE, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type:	Private
Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

CON EDISON - TRANSFORMER MANHOLE 871 (Continued) **1016450652**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status:	Private
Date Became Current:	2013-03-26 00:00:00.
Date Ended Current:	Not reported

CON EDISON - TRANSFORMER MANHOLE 871 (Continued) **1016450652**

Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 2013-03-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-03-27 00:00:00.0
Handler Name: CON EDISON - TRANSFORMER MANHOLE 871
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-03-27 00:00:00.0
Handler Name: CON EDISON TRANSFORMER MANHOLE: 871
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-27 00:00:00.0
Handler Name: CON EDISON TRANSFORMER MANHOLE: 871
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

CON EDISON - TRANSFORMER MANHOLE 871 (Continued) **1016450652**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: CON EDISON
Address: HOE AVE E10N E 165TH ST
City,State,Zip: BRONX, NY 10454
Country: USA
EPA ID: NYP004296778
Facility Status: Not reported
Location Address 1: HOE AVE E10N E 165TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004296778
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: Not reported
Trans1 State ID: MAD039322250
Trans2 State ID: MAD039322250
Generator Ship Date: 03/27/2013
Trans1 Recv Date: 03/27/2013
Trans2 Recv Date: 03/28/2013
TSD Site Recv Date: 03/28/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported

CON EDISON - TRANSFORMER MANHOLE 871 (Continued) **1016450652**

Generator EPA ID:	NYP004296778
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	004817344FLE
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:	300
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	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

AD205 **CON EDISON** **NY MANIFEST** **S117065542**
ESE **WESTCHESTER AVE & HOE AVE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.236 mi.
1245 ft. **Site 9 of 9 in cluster AD**

Relative:
Higher

Actual:
62 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	WESTCHESTER AVE & HOE AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004581054
Facility Status:	Not reported
Location Address 1:	WESTCHESTER AVE & HOE AVE
Code:	BP
Location Address 2:	SB 10837
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

CON EDISON (Continued) **S117065542**

NY MANIFEST:

EPAID:	NYP004581054
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	06/30/2014
Trans1 Recv Date:	06/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/01/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004581054
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013255263JJK
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

CON EDISON (Continued) **S117065542**

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

AL206 **CON EDISON** **NY MANIFEST** **S119073871**
SE **1042 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.236 mi.
1247 ft. **Site 3 of 7 in cluster AL**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1042 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004573002
Facility Status:	Not reported
Location Address 1:	1042 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13212
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004573002
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/23/2014
Trans1 Recv Date:	06/23/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004573002
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **S119073871**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423028GBF
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

AL207 **CON EDISON** **NY MANIFEST** **S117064827**
SE **1042 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.236 mi.
1247 ft. **Site 4 of 7 in cluster AL**

Relative:
Higher

Actual:
59 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1042 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004573333
Facility Status:	Not reported
Location Address 1:	OPP 1042 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13208
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004573333

CON EDISON (Continued) **S117064827**

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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/23/2014
Trans1 Recv Date:	06/23/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004573333
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423029GBF
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

CON EDISON (Continued) **S117064827**

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

AN208 **CON EDISON** **NY MANIFEST** **S117316516**
NE **963 HOME AV** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.236 mi.
1247 ft. **Site 1 of 2 in cluster AN**

Relative:
Higher

Actual:
70 ft.

NY MANIFEST:
Name: CON EDISON
Address: 963 HOME AV
City,State,Zip: BRONX, NY 10461
Country: USA
EPA ID: NYP004637872
Facility Status: Not reported
Location Address 1: 963 HOME AV
Code: BP
Location Address 2: SB31683
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004637872
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: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 08/25/2014
Trans1 Recv Date: 08/25/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/26/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004637872
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002504521GBF

CON EDISON (Continued) **S117316516**

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

209
NE
1/8-1/4
0.237 mi.
1252 ft.

ON SOUTHERN BLVD
HOME ST AND FREEMAN ST
BRONX, NY

NY Spills **S103573064**
N/A

Relative:
Higher

Actual:
52 ft.

SPILLS:

Name:	ON SOUTHERN BLVD
Address:	HOME ST AND FREEMAN ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9808883 / 1998-10-20
Facility ID:	9808883
Facility Type:	ER
DER Facility ID:	132339
Site ID:	156356
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	B1
SWIS:	0301
Spill Date:	1998-10-16
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1998-10-16
CID:	323
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency

ON SOUTHERN BLVD (Continued) **S103573064**

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:	1998-10-16
Spill Record Last Update:	1998-10-20
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	WAIMAN WONG
DEC Memo:	""
Remarks:	"CATCH BASINIS IMPACTED ALSO. 2-55 GALLON DRUMS APPEAR TO HAVE BEEN KNOCKED OVER AND THE PRODUCT IN THEM HAS SPILLED. NEED STATE TO HIRE A CONTRACTOR FOR THE CLEAN UP. REQ CONTACT AT THE SECOND NUMBER (CELL PHONE)"

All Materials:

Site ID:	156356
Operable Unit ID:	1066252
Operable Unit:	01
Material ID:	316364
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	100.00
Oxygenate:	Not reported

AL210 **CON EDISON** **NJ MANIFEST** **S120678226**
SE **1031 SOUTHERN BLVD** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.237 mi.
1253 ft. **Site 5 of 7 in cluster AL**

Relative: **Higher**
Actual: **58 ft.**

NJ MANIFEST:

EPA Id:	NYP004880379
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
Name Change:	Not reported
Date Change:	Not reported

CON EDISON (Continued) **S120678226**

Manifest:

Manifest Number:	002832982GBF
EPA ID:	NYP004880379
Date Shipped:	12/16/2015
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

AM211 **VERIZON NEW YORK INC-NY-90201** **NY LTANKS** **S103571031**
ESE **1106 HOE AVENUE** **NY TANKS** **N/A**
1/8-1/4 **BRONX, NY 10459** **NY Spills**
0.238 mi.
1255 ft. **Site 3 of 3 in cluster AM**

Relative:
Higher

Actual:
63 ft.

LTANKS:

Name:	1106 HOE AVE
Address:	1106 HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9108166 / 2000-05-02
Facility ID:	9108166
Site ID:	116014

VERIZON NEW YORK INC-NY-90201 (Continued) **S103571031**

Spill Date:	1991-10-30
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	A3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1991-10-31
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:	1991-11-07
Spill Record Last Update:	2000-05-02
Spiller Name:	Not reported
Spiller Company:	NY TEL
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:	100990
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE refer to 97-05834"
Remarks:	"E I & R"

All TTF:

Facility ID:	9108166
Spill Number:	9108166
Spill Tank Test:	1539250
Site ID:	116014
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
Last Modified Date:	Not reported

All Materials:

Site ID:	116014
Operable Unit ID:	958560
Operable Unit:	01
Material ID:	420330
Material Code:	0008

VERIZON NEW YORK INC-NY-90201 (Continued) **S103571031**

Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

TANKS:

Name:	VERIZON NEW YORK INC-NY-90201
Address:	1106 HOE AVENUE
City,State,Zip:	BRONX, NY 10459
Facility Id:	2-343676
Region:	STATE
DEC Region:	2
Site Status:	Active
Program Type:	PBS
Expiration Date:	10/14/2023
UTM X:	593542.22013
UTM Y:	4520001.31221

SPILLS:

Name:	VERIZON BLDG
Address:	1106 HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0709766 / 2009-03-18
Facility ID:	0709766
Facility Type:	ER
DER Facility ID:	100990
Site ID:	390897
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2007-12-11
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2007-12-11
CID:	444
Water Affected:	DRAIN EFFECTED
Spill Source:	Commercial/Industrial
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:	2007-12-11
Spill Record Last Update:	2009-03-18
Spiller Name:	CLAUDIA TACCETTA
Spiller Company:	VERIZON BLDG
Spiller Address:	1106 HOE AVE
Spiller Company:	001
Contact Name:	CLAUDIA TACCETTA

VERIZON NEW YORK INC-NY-90201 (Continued) **S103571031**

DEC Memo: "DECPiper receoved documentation of cleanup. Closed. See e-docs if warranted."
Remarks: "GENERATER MALFUNCTION: AND CREW ENROUTE TO CLEAN UP, WENT DOWN THE DRAIN"

All Materials:
Site ID: 390897
Operable Unit ID: 1147986
Operable Unit: 01
Material ID: 2138467
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 1106 HOE AVE
Address: 1106 HOE AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9705834 / 2000-05-02
Facility ID: 9705834
Facility Type: ER
DER Facility ID: 100990
Site ID: 116015
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 0301
Spill Date: 1997-08-14
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1997-08-14
CID: 369
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: 1997-08-14
Spill Record Last Update: 2000-05-02
Spiller Name: MICE ANGELO
Spiller Company: NYNEX
Spiller Address: 221 E 38TH ST
Spiller Company: 001
Contact Name: DAVE PIERCEY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE see file"
Remarks: "WENT TO FILL TANK WITH CONCRETE AND FOUND HOLES"

All Materials:

VERIZON NEW YORK INC-NY-90201 (Continued) **S103571031**

Site ID:	116015
Operable Unit ID:	1052009
Operable Unit:	01
Material ID:	331452
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AO212 **CON EDISON** **NY MANIFEST** **S117736946**
West **800 HOME AVE F/O** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.240 mi.
1266 ft. **Site 1 of 6 in cluster AO**

Relative:
Higher

Actual:
71 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	800 HOME AVE F/O
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004590360
Facility Status:	Not reported
Location Address 1:	800 HOME AVE F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004590360
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/09/2014
Trans1 Recv Date:	07/09/2014

CON EDISON (Continued) **S117736946**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004590360
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503576GBF
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

AO213 **PS158 SCHOOL** **NY LTANKS** **S104509772**
West **800 HOME ST** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY**
0.240 mi.
1266 ft. **Site 2 of 6 in cluster AO**

Relative: **Higher**
Actual: **71 ft.**

LTANKS:

Name:	800 HOME ST
Address:	800 HOME ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0407973 / 2007-02-28
Facility ID:	0407973
Site ID:	332569
Spill Date:	2004-10-18
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4

PS158 SCHOOL (Continued) **S104509772**

Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	rmpiper
Referred To:	Not reported
Reported to Dept:	2004-10-18
CID:	403
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2004-10-19
Spill Record Last Update:	2007-02-28
Spiller Name:	BRAD MULLNER
Spiller Company:	UNKNOWN
Spiller Address:	800 HOME ST
Spiller County:	001
Spiller Contact:	BRAD MULLNER
Spiller Phone:	(212) 612-7957
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	185348
DEC Memo:	"11/25/05- DEC piper left message w/ Lewis Berger Assoc. requesting callback. 2/1/06- DEC Piper returned message from Matt Mankovich at LB, left yesterday. He will look into it and get back to me. 4/5/06- DECP iper left mass w/ MAtt at LB requesting callback info."
Remarks:	"they removed the tank and saw oil dripping onto the soil. they excavated the soil and cleaned it up 2/28/07- DEC Piper spoke w. Matt. As per conversation while removing tank some oil dripped on surface. Some soil was removed. Small spill. CLosed."

All Materials:

Site ID:	332569
Operable Unit ID:	1094801
Operable Unit:	01
Material ID:	574933
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	PS158 SCHOOL
Address:	800 HOME ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9912787 / 2000-02-22
Facility ID:	9912787
Facility Type:	ER
DER Facility ID:	185348
Site ID:	224257

PS158 SCHOOL (Continued) **S104509772**

DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-02-09
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2000-02-09
CID:	252
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:	2000-02-09
Spill Record Last Update:	2004-06-25
Spiller Name:	FRANK CARDILLO
Spiller Company:	PS158 SCHOOL
Spiller Address:	800 HOME ST
Spiller Company:	001
Contact Name:	FRANK CARDILLO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND SPILL IN TANK ROOM. NO DRAINS. VAC OUT, DRYS-ALL, WASH CONCRETE. 2/22/2000 Sangesland received a letter from Frank Cardello- Board of Ed Office of the Chancellor (718-391-6832) Transfered from Tibbe to Sangesland. Spill was causedby a defective plug on one of the tanks. During the transfer of product from one 15,000 gallon tank to another, oil spilled out of the defective plug. The spill of approx. 3500 gal of #2 oil and 5 drums of debris was contained in the concrete block tank room. Petroleum Tank Cleaners was called and vacuumed the spill, spread absorbent, drum packed soaked absorbent and steam cleaned the tanks and tank room. Spill closed"
Remarks:	"PLUG WAS TAKEN OFF TOP OF TANK WHICH WHEN FILLED CAUSED SPILL OF APPROX 200 GALS ONTO THE FLOOR IN BASEMENT-OIL COMPANY ENROUTE FOR CLEANUP."

All Materials:

Site ID:	224257
Operable Unit ID:	1091493
Operable Unit:	01
Material ID:	294655
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AO214 **NYC DEPT OF EDUCATION - I S 158X** **NY MANIFEST** **S118091617**
West **800 HOME ST** **N/A**
1/8-1/4 **BRONX, NY 10456**
0.240 mi.
1266 ft. **Site 3 of 6 in cluster AO**

Relative:
Higher

Actual:
71 ft.

NY MANIFEST:

Name:	NYC DEPT OF EDUCATION - I S 158X
Address:	800 HOME ST
City,State,Zip:	BRONX, NY 10456
Country:	USA
EPA ID:	NYR000213660
Facility Status:	Not reported
Location Address 1:	800 HOME ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10456
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000213660
Mailing Name:	NYC DEPT OF EDUCATION - I S 158X
Mailing Contact:	NYC DEPT OF EDUCATION
Mailing Address 1:	800 HOME ST
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10456
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:	Not reported
Trans1 State ID:	NYR000076513
Trans2 State ID:	PAD982661381
Generator Ship Date:	11/10/2017
Trans1 Recv Date:	11/10/2017
Trans2 Recv Date:	11/15/2017
TSD Site Recv Date:	11/16/2017
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000213660
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	RID040098352
TSDF ID 2:	Not reported
Manifest Tracking Number:	015928026JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

NYC DEPT OF EDUCATION - I S 158X (Continued) **S118091617**

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:	2
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:	P075
Waste Code 1_2:	Not reported
Waste Code 1_3:	P001
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AL215 **CON EDISON** **NY MANIFEST** **S117064751**
SE **1038 SOUTHERN BLVD FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.242 mi.
1277 ft. **Site 6 of 7 in cluster AL**

Relative:
Higher

Actual:
58 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1038 SOUTHERN BLVD FRONT OF
City,State,Zip:	BRONX, NY 10455
Country:	USA
EPA ID:	NYP004572558
Facility Status:	Not reported
Location Address 1:	1038 SOUTHERN BLVD
Code:	BP
Location Address 2:	SB 13211
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004572558
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

CON EDISON (Continued) **S117064751**

Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/23/2014
Trans1 Recv Date:	06/23/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004572558
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002422887GBF
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

AP216 **UNKNOWN RESIDENCE** **NY Spills** **S106868259**
NNW **806 FREEMAN ST.** **N/A**
1/8-1/4 **BRONX, NY**
0.242 mi.
1280 ft. **Site 1 of 4 in cluster AP**

Relative:
Higher

Actual:
67 ft.

SPILLS:

Name:	UNKNOWN RESIDENCE
Address:	806 FREEMAN ST.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0500794 / 2005-05-12
Facility ID:	0500794
Facility Type:	ER
DER Facility ID:	290471
Site ID:	343871
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	2005-04-19
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-04-19
CID:	406
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:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2005-04-19
Spill Record Last Update:	2005-05-12
Spiller Name:	UNKNOWN NAME
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	FRIREMAN BENETA
DEC Memo:	"04/20/05-SR// Sharif and Ms. Zhao rushed to the site at around 6 pm yesterday.Two buckets full of oil and stain on the tank that is evident of old oil spill was observed. Basement room was pretty much flooded with sewage water and odor.Apparently, floor was free of oil. One tenant Mr.prezzie hampton intented to empty the bucket and clean the area. He works for an oil company 'Century Star'(718-991-2600).He can be contacted at the company no.Mr. hampton will send DEC the manifest. 04/28/05-SR// Left messages two times, got no reply. Again tried today,Ms. Ann of Century Star gave him the message instantly.He replied Eastmond did the clean up, will send the manifest. 05/12/05-SR// Mr.Hampton informed he cleaned the area, his oil company emptied the bucket. Received no manifest. Hampton is the only available contact person."
Remarks:	"Material was some kind of home heating oil. Caller is unsure if clean up was done. Caller has no info other than the material was spilled in the basement of the building."

All Materials:

Site ID:	343871
Operable Unit ID:	1102540

UNKNOWN RESIDENCE (Continued) **S106868259**

Operable Unit:	01
Material ID:	582756
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AQ217 **LUCKY/BETHEL/J&Y CLEANERS(2-6005-00866)** **NY DRYCLEANERS** **S110247177**
ESE **1120(1240) WESTCHESTER AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.243 mi.
1281 ft. **Site 1 of 5 in cluster AQ**

Relative:
Higher

Actual:
62 ft.

DRYCLEANERS:

Name:	LUCKY/BETHEL/J&Y CLEANERS(2-6005-00866)
Address:	1120(1240) WESTCHESTER AVENUE
City,State,Zip:	BRONX, NY 10459
Facility ID:	2-6007-00664
Phone Number:	718-328-3405
Region:	Not reported
Registration Effective Date:	12/19/2003
Inspection Date:	2020-02-14 00:00:00
Install Date:	93/03/13
Expiration Date:	Not reported
Removal Date:	Not reported
Drop Shop:	Not reported
Shutdown:	Y
Alternate Solvent:	Not reported
Current Business:	Not reported

AR218 **CON EDISON** **NJ MANIFEST** **S120676351**
South **958 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10466**
0.243 mi.
1281 ft. **Site 1 of 3 in cluster AR**

Relative:
Higher

Actual:
41 ft.

NJ MANIFEST:

EPA Id:	NYP004834657
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) **S120676351**

Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	014466394JJK
EPA ID:	NYP004834657
Date Shipped:	9/4/2015
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

AR219 **CON ED** **NY MANIFEST** **S118259602**
South **958 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10466**
0.243 mi.
1281 ft. **Site 2 of 3 in cluster AR**

Relative:
Higher

Actual:
41 ft.

NY MANIFEST:

Name:	CON ED
Address:	958 WESTCHESTER AVE
City,State,Zip:	BRONX, NY 10466
Country:	USA

CON ED (Continued) **S118259602**

EPA ID:	NYP004834657
Facility Status:	Not reported
Location Address 1:	958 WESTCHESTER AVE
Code:	BP
Location Address 2:	SB 10823
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004834657
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:	Not reported
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	09/04/2015
Trans1 Recv Date:	09/04/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/04/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004834657
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014466394JJK
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

CON ED (Continued) **S118259602**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
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

AQ220 **CON EDISON TRANSFORMER MANHOLE** **RCRA NonGen / NLR** **1014398843**
ESE **HOE AVE & E 165TH ST** **NJ MANIFEST** **NYP004212130**
1/8-1/4 **BRONX, NY 10459** **NY MANIFEST**
0.244 mi.
1289 ft. **Site 2 of 5 in cluster AQ**

Relative: **Higher**
Actual: **62 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-08-25 00:00:00.0
Handler Name:	CON EDISON TRANSFORMER MANHOLE
Handler Address:	HOE AVE & E 165TH ST
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NYP004212130
Contact Name:	GINO FRABASILE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	4 IRVING PL, RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

CON EDISON TRANSFORMER MANHOLE (Continued) **1014398843**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	2010-07-25 00:00:00.0
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CON EDISON TRANSFORMER MANHOLE (Continued) **1014398843**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-08-25 00:00:00.0
Handler Name:	CON EDISON TRANSFORMER MANHOLE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NJ MANIFEST:

EPA Id:	NYP004212130
Mail Address:	4 IRVING PL, RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	GINO FRABASILE
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:	006874668JJK
EPA ID:	NYP004212130
Date Shipped:	07/25/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported

CON EDISON TRANSFORMER MANHOLE (Continued) **1014398843**

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:	07/25/2010
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:	07/26/2010
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:	350 P

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	HOE AVE & E 165TH ST
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004212130
Facility Status:	Not reported
Location Address 1:	TM871 - HOE AVE E/O N 165TH ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported

CON EDISON TRANSFORMER MANHOLE (Continued) **1014398843**

Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004212130
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: THOMAS TEELING
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: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: Not reported
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 07/25/2010
Trans1 Recv Date: 07/25/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/26/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004212130
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 006874668JJK
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: 350
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

CON EDISON TRANSFORMER MANHOLE (Continued) **1014398843**

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

AK221 **CON EDISON** **NY MANIFEST** **S117737008**
NNE **1301 INTERVALE AVE OPP** **N/A**
1/8-1/4 **BRONX, NY 10459**
0.245 mi.
1294 ft. **Site 3 of 3 in cluster AK**

Relative:
Higher

Actual:
44 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	1301 INTERVALE AVE OPP
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004597837
Facility Status:	Not reported
Location Address 1:	1301 INTERVALE AVE OPP
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004597837
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/16/2014
Trans1 Recv Date:	07/16/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/16/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004597837
Trans1 EPA ID:	Not reported

CON EDISON (Continued) **S117737008**

Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503629GBF
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

AQ222 **GETTY PETROLEUM CORP** **RCRA NonGen / NLR** **1001028916**
ESE **1141 WESTCHESTER AVE** **FINDS** **NYR000011486**
1/8-1/4 **BRONX, NY 10459** **ECHO**
0.245 mi. **NY MANIFEST**
1295 ft. **Site 3 of 5 in cluster AQ**

Relative: RCRA NonGen / NLR:
Higher

Actual: Date Form Received by Agency:		2007-01-01 00:00:00.0
62 ft. Handler Name:	GETTY PETROLEUM CORP	
Handler Address:		1141 WESTCHESTER AVE
Handler City,State,Zip:		BRONX, NY 10459-2507
EPA ID:		NYR000011486
Contact Name:		Not reported
Contact Address:		JERICHO TNPK
Contact City,State,Zip:		JERICHO, NY 11753
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

GETTY PETROLEUM CORP (Continued) **1001028916**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	JERICHO TNPK
Mailing City,State,Zip:	JERICHO, NY 11753
Owner Name:	GETTY PETROLEUM CORP
Owner Type:	Private
Operator Name:	GETTY PETROLEUM CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

GETTY PETROLEUM CORP (Continued) **1001028916**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11753
Owner/Operator Telephone:	516-286-2600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11753
Owner/Operator Telephone:	516-286-2600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GETTY PETROLEUM CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 JERICHO TNPK
Owner/Operator City,State,Zip:	JERICHO, NY 11753
Owner/Operator Telephone:	516-286-2600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

GETTY PETROLEUM CORP (Continued) **1001028916**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-07-08 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-01 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-08-14 00:00:00.0
Handler Name: GETTY PETROLEUM CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

GETTY PETROLEUM CORP (Continued) **1001028916**

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004517372

Click Here:

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:	1001028916
Registry ID:	110004517372
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004517372
Name:	GETTY PETROLEUM CORP
Address:	1141 WESTCHESTER AVE
City,State,Zip:	BRONX, NY 10459

NY MANIFEST:

Name:	GETTY PETROLEUM CORP
Address:	1141 WESTCHESTER AVE
City,State,Zip:	BRONX, NY 10459-2507
Country:	USA
EPA ID:	NYR000011486
Facility Status:	Not reported
Location Address 1:	1141 WESTCHESTER AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000011486
Mailing Name:	GETTY PETROLEUM CORP
Mailing Contact:	STEVE GORDON
Mailing Address 1:	1141 WESTCHESTER AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY

GETTY PETROLEUM CORP (Continued) **1001028916**

Mailing Zip:	10461
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	5162862600

NY MANIFEST:

Document ID:	NYB7964856
Manifest Status:	K
seq:	Not reported
Year:	1995
Trans1 State ID:	2142ACT
Trans2 State ID:	ME654380
Generator Ship Date:	08/18/1995
Trans1 Recv Date:	08/18/1995
Trans2 Recv Date:	08/21/1995
TSD Site Recv Date:	09/08/1995
Part A Recv Date:	09/13/1995
Part B Recv Date:	09/29/1995
Generator EPA ID:	NYR000011486
Trans1 EPA ID:	CTD983872748
Trans2 EPA ID:	MAD039322250
TSDF ID 1:	MAD053452637
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:	00275
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	005
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

AL223 **NYCDEP** **NY MANIFEST** **1009235581**
ESE **1047 HOE AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.247 mi.
1306 ft. **Site 7 of 7 in cluster AL**

Relative:
Higher

Actual:
60 ft.

NY MANIFEST:

Name:	NYCDEP
Address:	1047 HOE AVE
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP003660438
Facility Status:	Not reported
Location Address 1:	1047 HOE 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:	NYP003660438
Mailing Name:	NYCDEP
Mailing Contact:	CHRIS HAAS
Mailing Address 1:	96-05 HORACE HARDING EXPY
Mailing Address 2:	Not reported
Mailing City:	FLUSHING
Mailing State:	NY
Mailing Zip:	11373
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9999999999

NY MANIFEST:

Document ID:	NJA2788410
Manifest Status:	Not reported
seq:	01
Year:	1998
Trans1 State ID:	S5811
Trans2 State ID:	Not reported
Generator Ship Date:	05/04/1998
Trans1 Recv Date:	05/04/1998
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/04/1998
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP003660438
Trans1 EPA ID:	NJ0000027193
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

NYCDEP (Continued) **1009235581**

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:	U201 - RESORCINOL
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:	L Landfill.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
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
Waste Code:	U052 - CRESOLS + CRESYLIC ACID
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:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

AN224 **HOE ST. SEEPAGE** **NY Spills** **S102143935**
ENE **1206 HOE AVE.** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.251 mi.
1325 ft. **Site 2 of 2 in cluster AN**

Relative:
Higher

Actual:
71 ft.

SPILLS:

Name:	HOE ST. SEEPAGE
Address:	1206 HOE AVE.
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8600851 / 1986-05-05
Facility ID:	8600851
Facility Type:	ER
DER Facility ID:	201492
Site ID:	245281
DEC Region:	2

HOE ST. SEEPAGE (Continued) **S102143935**

Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1986-05-03
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	1986-05-05
CID:	Not reported
Water Affected:	GROUNDWATER
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	1986-05-05
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1986-06-09
Spill Record Last Update:	1988-02-17
Spiller Name:	Not reported
Spiller Company:	MRS. DEPENA
Spiller Address:	SAME AS ABOVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 10/10/95: This is additional information about material spilled from the translation of the old spill file: UNK. FUEL OIL."
Remarks:	""

All Materials:

Site ID:	245281
Operable Unit ID:	897140
Operable Unit:	01
Material ID:	477422
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

AP225 **CONCRETE BASEMENT** **NY Spills** **S122877350**
NNW **1361 PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.254 mi.
1342 ft. **Site 2 of 4 in cluster AP**

Relative:
Higher

Actual:
65 ft.

SPILLS:

Name:	CONCRETE BASEMENT
Address:	1361 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1806318 / 2018-09-17
Facility ID:	1806318
Facility Type:	ER
DER Facility ID:	529906

CONCRETE BASEMENT (Continued) **S122877350**

Site ID:	577037
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2018-09-12
Investigator:	AAOBLIGA
Referred To:	Not reported
Reported to Dept:	2018-09-12
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2018-09-12
Spill Record Last Update:	2018-09-17
Spiller Name:	ANONYMOUS
Spiller Company:	UNKNOWN
Spiller Address:	1361 PROSPECT AVE
Spiller Company:	999
Contact Name:	ANONYMOUS
DEC Memo:	"9/12/18 - Obligado - Desk Duty - Anonymous complaint. No caller information provided. Unable to verify information. Spill closed."
Remarks:	"oil in basement caller states it has been there for over two months no clean up"

All Materials:

Site ID:	577037
Operable Unit ID:	1324820
Operable Unit:	01
Material ID:	2333307
Material Code:	9999
Material Name:	other - unknown heating oil
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

226
East
1/4-1/2
0.255 mi.
1347 ft.

1137 VYSE AVENUE
BRONX, NY 10459

NY Spills **S107416054**
NY LEAD **N/A**

Relative:
Higher

Actual:
66 ft.

SPILLS:

Name:	PRIVATE RESIDENCE
Address:	1137 VYSE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0508452 / 2007-01-25
Facility ID:	0508452

(Continued) **S107416054**

Facility Type:	ER
DER Facility ID:	301383
Site ID:	354043
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2005-10-14
Investigator:	rmpiper
Referred To:	Not reported
Reported to Dept:	2005-10-14
CID:	71
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:	2005-10-15
Spill Record Last Update:	2007-02-08
Spiller Name:	EMMANUEL IVOKO
Spiller Company:	PRIVATE RESIDENCE
Spiller Address:	1137 VYSE AVE
Spiller Company:	001
Contact Name:	EMMANUEL IVOKO
DEC Memo:	"05/17/06-Vought-Spill transferred from DEC Vought to DEC Piper as per DEC Austin. 1/11/07- DECP iper mailed info request. to Mr. Emmanuel Ivoko 310 E. 92nd St., Brooklyn ,ny. 718-566-2391 1/25/07- DEC received letter and reviewed case file. Spill was a line leak at a private residence. This pill is a minor surface spill if any according to the letter. This spill is closed. see e-docs if warranted."
Remarks:	"RUPTURED UNDERGROUND LINE. ABSORBED INTO SOIL. LINE TO BE REPLACED"

All Materials:

Site ID:	354043
Operable Unit ID:	1111482
Operable Unit:	01
Material ID:	2101523
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

NYC LEAD:

Name:	Not reported
Address:	1137 VYSE AVENUE
City,State,Zip:	BRONX, NY 10459
Violation ID:	12884095

(Continued) **S107416054**

Building ID:	118366
Registration ID:	204868
Apartment:	3
Story:	3
Class:	Most Serious
Inspection Date:	01/30/2019
Approved Date:	01/31/2019
Original Certify By Date:	03/05/2019
Original Correct By Date:	02/28/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6379653
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL IN THE BATHROOM LOCATED AT APT 3, 3rd STORY, 1st APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	01/31/2019
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	12/04/2019

AP227 **1272** **NY Spills** **S102663252**
NW **UNION AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.267 mi.
1409 ft. **Site 3 of 4 in cluster AP**

Relative: **Higher**

Actual: **72 ft.**

SPILLS:

Name:	1272
Address:	UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9704056 / 1997-07-07
Facility ID:	9704056
Facility Type:	ER
DER Facility ID:	199169
Site ID:	242372
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1997-07-03
Investigator:	MMMULQUE
Referred To:	Not reported
Reported to Dept:	1997-07-03
CID:	196
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	1997-07-03

1272 (Continued) **S102663252**

Spill Record Last Update:	1998-01-06
Spiller Name:	MR COOPER
Spiller Company:	FRION REALTY
Spiller Address:	1272 UNION AVE
Spiller Company:	001
Contact Name:	MIKE RIORDAN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN "
Remarks:	"BAD GAGE ON OIL TANK - SPILLED ABOUT 20 GALS. OF NUMBER 4 OIL. SPILL IS BEING CLEANED UP BY CASTLE OIL. "

All Materials:

Site ID:	242372
Operable Unit ID:	1047005
Operable Unit:	01
Material ID:	333314
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AQ228 **1120 WESTCHESTER AVENUE PROJECT** **NY SHWS** **1004565965**
ESE **1120 WESTCHESTER AVE** **RCRA NonGen / NLR** **NY0000132795**
1/4-1/2 **BRONX, NY 10459** **ICIS**
0.268 mi. **FINDS**
1415 ft. **Site 4 of 5 in cluster AQ** **ECHO**
NY MANIFEST

Relative:
Higher

Actual:
62 ft.

SHWS:

Name:	1120 WESTCHESTER AVENUE
Address:	1120 WESTCHESTER AVENUE
City,State,Zip:	BRONX, NY 10314
Program:	HW
Site Code:	513986
Classification:	2
Region:	2
Acres:	2.1000000000000001E-2
HW Code:	203083
Record Add:	09/21/2015
Record Upd:	03/03/2020
Updated By:	JHOCONNE

Site Description: Location: The 900 square foot site is located at 1120 Westchester Avenue in Bronx County, NY in an urban area. Site Features: The site is located at 1120 Westchester Avenue, Bronx, New York. According to the New York City Department of Buildings the site is listed as block 2750 and lot 11. Records indicated that the subject building was built in approximately 1922. The building is a two story brick structure with a retail wine and liquor store currently occupying the first floor and one residential apartment on the second floor. The building occupies the entire lot, which is served by public water supply. Current Zoning and Land Use: The site is bordered by mixed use residential and retail properties on all three sides and Westchester Ave in front (to the north). Past Use of the Site:

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

According to Sanborn History Maps, the subject property was vacant from the 1890s to the 1910s. There is no information regarding property use from the 1910s until the 1950s. The property was then used for both a retail store (including a drycleaner) and residential from 1950 to the present day. The Phase II Report did not note for how long the drycleaner operated on the property. Site Geology and Hydrogeology: The subsurface lithology encountered during the investigation consisted of brown fine silt-sand with some gravel. The site topography is generally flat and is situated approximately fifty (50) feet above mean sea level. Refusal due to competent bedrock was encountered at approximately three (3) feet below grade in the basement and twenty-two (22) feet below grade in the sidewalk area. Based upon a review of a groundwater contour map for the area it is anticipated the regional groundwater flow is from the west to the east towards the Bronx River.

Env Problem: Nature and Extent of Contamination: Preliminary investigation results indicate the site is contaminated with volatile organic compounds (VOCs). Soil The analytical results for the soil samples were compared to the unrestricted use soil cleanup objectives (SCOs) listed in the NYSDEC CP-51 and NYCRR Part 375-6.8(a). The maximum tetrachloroethene (PCE) concentration in soil was 100 parts per million (ppm), at a depth of 0-3 below grade (SB-1B). A maximum observed xylene concentration of 2.7 ppm, and 1,2,4-trimethylbenzene concentration of 7 ppm were detected at depth range of 0 -3 in SB-3. All other analytes are below unrestricted use SCOs. Groundwater Not sampled due to drilling refusal. Soil Vapor Analytical results of soil vapor samples were compared to NYSDOH sub-slab guidelines. The maximum tetrachloroethene (PCE) sample concentration was 125,000 ug/m3 at a SSV-1. The maximum trichloroethene (TCE) concentration of 179 ug/m3 was observed at SSV-1. The corresponding indoor air concentration of PCE was 196 g/m3 at IA-1, located in the basement of the building; and IA-2 at 45.8 g/m3, located on the first floor in the liquor store.

Health Problem: People are not drinking the groundwater because the area is served by a public water supply that is not affected by this contamination. Since the site is covered by pavement and the building basement has a concrete floor, people should not come into direct contact with site-related soil contamination unless the pavement, building, or basement floor is disturbed. Volatile organic compounds in the 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. Environmental sampling has identified impacts associated with soil vapor intrusion at the on-site building and actions are recommended to address exposure. In addition, environmental sampling is recommended to determine if 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: Not reported

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Record Add:	9/21/2015 1:00:00 PM
Record Upd:	5/17/2016 10:37:00 AM
Updated By:	MXYAU
Own Op:	4
Sub Type:	Not reported
Owner Name:	Morris Levy
Owner Company:	West Levy, LLC
Owner Address:	2140 East 7th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11223
Owner Country:	United States of America
Own Op:	1
Sub Type:	Not reported
Owner Name:	Morris Levy
Owner Company:	West Levy, LLC
Owner Address:	2140 East 7th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11223
Owner Country:	United States of America
HW Code:	203083
Waste Type:	xylene (mixed)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	203083
Waste Type:	1,2,4-trimethylbenzene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	203083
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	203083
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	203083
Waste Type:	1,2,4-TMB
Waste Quantity:	UNKNOWN
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

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-09-06 00:00:00.0
Handler Name:	1120 WESTCHESTER AVENUE PROJECT
Handler Address:	1120 WESTCHESTER AVE
Handler City,State,Zip:	BRONX, NY 10459
EPA ID:	NY0000132795
Contact Name:	MORRIS JAJATI
Contact Address:	E 7TH ST
Contact City,State,Zip:	BROOKLYN, NY 11223
Contact Telephone:	917-622-3131
Contact Fax:	Not reported

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Contact Email:	QUEENSLEVY@YAHOO.COM
Contact Title:	MEMBER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	E 7TH ST
Mailing City,State,Zip:	BROOKLYN, NY 11223
Owner Name:	WEST LEVY LLC
Owner Type:	Private
Operator Name:	MORRIS JAJATI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 10:31:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	F002
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEST LEVY LLC
Legal Status:	Private
Date Became Current:	2013-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1120 WESTCHESTER AVE
Owner/Operator City,State,Zip:	BRONX, NY 10459
Owner/Operator Telephone:	917-622-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MORRIS JAJATI
Legal Status:	Private
Date Became Current:	2013-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAE KIM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144-20 38TH AVE
Owner/Operator City,State,Zip:	FLUSHING, NY 11354
Owner/Operator Telephone:	718-539-5285
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAE KIM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144-20 38TH AVE
Owner/Operator City,State,Zip:	FLUSHING, NY 11354
Owner/Operator Telephone:	718-539-5285
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAE KIM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144-20 38TH AVE
Owner/Operator City,State,Zip:	FLUSHING, NY 11354
Owner/Operator Telephone:	718-539-5285
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MORRIS JAJATI
Legal Status:	Private
Date Became Current:	2013-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEST LEVY LLC
Legal Status:	Private
Date Became Current:	2013-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1120 WESTCHESTER AVE
Owner/Operator City,State,Zip:	BRONX, NY 10459
Owner/Operator Telephone:	917-622-3131
Owner/Operator Telephone Ext:	Not reported

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-01-01 00:00:00.0
Handler Name: BETHEL CLEANERS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: BETHEL CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-09-06 00:00:00.0
Handler Name: 1120 WESTCHESTER AVENUE PROJECT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-03-01 00:00:00.0
Handler Name: BETHEL CLEANERS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-01 00:00:00.0

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Handler Name: 1120 WESTCHESTER AVENUE PROJECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ICIS:
Enforcement Action ID: 02-1998-0379
FRS ID: 110001598959
Action Name: BETHEL CLEANERS
Facility Name: BETHEL CLEANERS
Facility Address: 1120 WESTCHESTER AVENUE
BRONX, NY 10459
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: BRONX
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.825407
Longitude in Decimal Degrees: -73.890466
Permit Type Desc: Not reported
Program System Acronym: 3125
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LUCKY CLEANERS
Address: 1120 WESTCHESTER AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

Facility Name: LUCKY CLEANERS
Address: 1120 WESTCHESTER AVENUE
Tribal Indicator: N

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

Facility Name: LUCKY CLEANERS
Address: 1120 WESTCHESTER AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

FINDS:
Registry ID: 110001598959

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:
Envid: 1004565965
Registry ID: 110001598959
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001598959
Name: 1120 WESTCHESTER AVENUE PROJECT
Address: 1120 WESTCHESTER AVENUE
City,State,Zip: BRONX, NY 10459

NY MANIFEST:
Name: 1120 WESTCHESTER AVENUE PROJECT WEST LEVY LLC
Address: 1120 WESTCHESTER AVE
City,State,Zip: BRONX, NY 10459
Country: USA

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

EPA ID:	NY0000132795
Facility Status:	Not reported
Location Address 1:	1120 WESTCHESTER AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0000132795
Mailing Name:	1120 WESTCHESTER AVENUE PROJECT WEST LEVY LLC
Mailing Contact:	Not reported
Mailing Address 1:	2140 EAST 7TH ST
Mailing Address 2:	Not reported
Mailing City:	BROOKLYN
Mailing State:	NY
Mailing Zip:	11223
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9176223130

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	03/20/2018
Trans1 Recv Date:	03/20/2018
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/20/2018
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NY0000132795
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	016672543JJK
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

1120 WESTCHESTER AVENUE PROJECT (Continued) **1004565965**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	2
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	F001
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

AS229 **BEATRICE MCHALE** **NY Spills** **S111158944**
SSE **978 FOX MTN RD** **N/A**
1/4-1/2 **WHITE SULFUR SPRINGS, NY**
0.269 mi.
1418 ft. **Site 1 of 2 in cluster AS**

Relative: **Higher**
Actual: **59 ft.**

SPILLS:

Name:	BEATRICE MCHALE
Address:	978 FOX MTN RD
City,State,Zip:	WHITE SULFUR SPRINGS, NY
Spill Number/Closed Date:	1104461 / 2011-09-13
Facility ID:	1104461
Facility Type:	ER
DER Facility ID:	406665
Site ID:	452069
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	5336
Spill Date:	2011-07-21
Investigator:	dxtraver
Referred To:	Not reported
Reported to Dept:	2011-07-21
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
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:	2011-07-21
Spill Record Last Update:	2011-09-13
Spiller Name:	BEATRICE MCHALE
Spiller Company:	BEATRICE MCHALE
Spiller Address:	199 Erik Drive
Spiller Company:	999
Contact Name:	BEATRICE MCHALE
DEC Memo:	"7/21/11 Clean up will proceed after tank is vac'd out, tank has a

BEATRICE MCHALE (Continued) **S111158944**

lot of water inside...mm 7/26/11- Spoke to owner, B. McHale. Explained cleanup responsibility. She reports ins. co. has stated their is no coverage for cleanup. She doesn't agree about cleanup needed or $ to do same. Provided DEC contact info to her. She was offered other names of contractors, but didn't want. DT Received TCR from DT Consulting. Report details some 70 tons of impacted soil excavated and disposed. Sample results after remediation indicate non-detect levels in soils that remain in place. No Further Action required at this time. DT 9/13/2011"

Remarks: "tank removal, soil contamination found, clean up pending"

All Materials:

Site ID:	452069
Operable Unit ID:	1202246
Operable Unit:	01
Material ID:	2198817
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

AT230 **1204 TINTON AVE** **NY LTANKS** **S102399574**
NW **1204 TINTON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.269 mi.
1419 ft. **Site 1 of 4 in cluster AT**

Relative: **Higher**

Actual: **81 ft.**

LTANKS:

Name:	1204 TINTON AVE
Address:	1204 TINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9607552 / 2003-02-19
Facility ID:	9607552
Site ID:	116036
Spill Date:	1996-09-16
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	C1
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1996-09-16
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:	1996-09-16
Spill Record Last Update:	2003-02-19

1204 TINTON AVE (Continued) **S102399574**

Spiller Name:	ABDUN/NOOR - OWNERS
Spiller Company:	Not reported
Spiller Address:	1204 TINTON AV
Spiller County:	001
Spiller Contact:	ABDUN/NOOR - OWNERS
Spiller Phone:	(718) 328-6950
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	101009
DEC Memo:	""
Remarks:	"tank in basement leaking "

All Materials:

Site ID:	116036
Operable Unit ID:	1038720
Operable Unit:	01
Material ID:	346808
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AR231 **970 KELLY ST** **NY Spills** **S102663650**
South **970 KELLY ST** **N/A**
1/4-1/2 **BRONX, NY**
0.270 mi.
1424 ft. **Site 3 of 3 in cluster AR**

Relative: **Higher**

Actual: **38 ft.**

SPILLS:

Name:	970 KELLY ST
Address:	970 KELLY ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9707280 / 1997-09-22
Facility ID:	9707280
Facility Type:	ER
DER Facility ID:	71782
Site ID:	76858
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1997-09-18
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1997-09-19
CID:	312
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	DEC
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False

970 KELLY ST (Continued) **S102663650**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-09-19
Spill Record Last Update:	2000-07-03
Spiller Name:	Not reported
Spiller Company:	NHP/PRC MANAGEMENT
Spiller Address:	955 EAST 163RD ST
Spiller Company:	001
Contact Name:	ARDLEY BENT
DEC Memo:	""
Remarks:	"OIL SEEPING OUT FROM FILL PIPE ONTO SIDEWALK AND INTO STREET"

All Materials:

Site ID:	76858
Operable Unit ID:	1053648
Operable Unit:	01
Material ID:	332857
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

AQ232 **PRIVATE RESD** **NY Spills** **S110752345**
ESE **1122 WESTCHESTER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.271 mi.
1430 ft. **Site 5 of 5 in cluster AQ**

Relative: **Higher**

Actual: **62 ft.**

SPILLS:

Name:	PRIVATE RESD
Address:	1122 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1011672 / 2016-04-29
Facility ID:	1011672
Facility Type:	ER
DER Facility ID:	400390
Site ID:	445558
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2011-02-22
Investigator:	SXMAHAT
Referred To:	Not reported
Reported to Dept:	2011-02-22
CID:	Not reported
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

PRIVATE RESD (Continued) **S110752345**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-02-22
Spill Record Last Update:	2016-04-29
Spiller Name:	ANTHONY ROTOLO
Spiller Company:	PETRO OIL
Spiller Address:	1122 WESTCHESTER AVE
Spiller Company:	999
Contact Name:	ANTHONY ROTOLO
DEC Memo:	"Left a messege with Petro Manager Anthony Rotolo. 10/27/11 - Austin - Spill Transferred from Ahmed to Rahman - end 11/15/11 Antoinette from American Environmental(718)209-0653 called DEC regarding this case.(sr) 5/30/14 - Austin - Spill transferred from Rahman to Mahat for followup - end 11/14/14: Mahat t/c : DEC Mahat left a voice message to Petro inquring about the progress on the spill case. DEC is waiting for a call back. 4/22/16: Mahat DEC Mahat reviewed the spill case: It was reported as 10 gallon spill. Based on the limited information and small quantity, the spill case will be closed administratively on the spill database. "
Remarks:	"Spilled onto soil in basement. Cleanup pending."

All Materials:

Site ID:	445558
Operable Unit ID:	1195942
Operable Unit:	01
Material ID:	2192033
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AU233 **980 PROSPECT AVE** **NY Spills** **S105235159**
SW **980 PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.272 mi.
1436 ft. **Site 1 of 3 in cluster AU**

Relative:
Higher

Actual:
80 ft.

SPILLS:

Name:	980 PROSPECT AVE
Address:	980 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9806650 / 2003-02-25
Facility ID:	9806650
Facility Type:	ER
DER Facility ID:	257226
Site ID:	319286
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-08-29
Investigator:	CAENGELH
Referred To:	Not reported

980 PROSPECT AVE (Continued) **S105235159**

Reported to Dept:	1998-08-29
CID:	282
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:	False
Remediation Phase:	0
Date Entered In Computer:	1998-08-29
Spill Record Last Update:	2003-02-25
Spiller Name:	N/A
Spiller Company:	CARVER HOTEL
Spiller Address:	980 PROSPECT AVE
Spiller Company:	001
Contact Name:	N/A
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 2/25/2003 - Closed Due To The Nature / Extent Of The Spill Report"
Remarks:	"mter on the back of the truck broke causing the spill mystic owns the truck. crew on the way to clean up the spill. "

All Materials:

Site ID:	319286
Operable Unit ID:	1067876
Operable Unit:	01
Material ID:	317801
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

AS234 **PS 116** **NY Spills** **S105058377**
SSE **977 FOX ST** **N/A**
1/4-1/2 **BRONX, NY**
0.272 mi.
1437 ft. **Site 2 of 2 in cluster AS**

Relative: **Higher**
Actual: **58 ft.**

SPILLS:

Name:	PS 116
Address:	977 FOX ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0103272 / 2001-09-18
Facility ID:	0103272
Facility Type:	ER
DER Facility ID:	209512
Site ID:	255812
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301

PS 116 (Continued) **S105058377**

Spill Date:	2001-06-25
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2001-06-25
CID:	233
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
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:	2001-06-25
Spill Record Last Update:	2001-09-19
Spiller Name:	TIM GEORGE
Spiller Company:	BOARD OF EDUCATION
Spiller Address:	28-11 QUEENS PLAZA N
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Cleanedup by PTC. Manifests for waste disposal recieved."
Remarks:	"spill to soil at a school yard fd is on scene containing spill caller is sending a crew for clean up now "

All Materials:

Site ID:	255812
Operable Unit ID:	840026
Operable Unit:	01
Material ID:	535363
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AV235 **VAULT 2210** **NY Spills** **S103273654**
North **BRISTON AND STEBBEN AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.273 mi.
1439 ft. **Site 1 of 2 in cluster AV**

Relative:
Higher

Actual:
57 ft.

SPILLS:

Name:	VAULT 2210
Address:	BRISTON AND STEBBEN AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9800751 / 1998-06-12
Facility ID:	9800751
Facility Type:	ER
DER Facility ID:	258217
Site ID:	320491
DEC Region:	2
Spill Cause:	Equipment Failure

VAULT 2210 (Continued) **S103273654**

Spill Class:	C3
SWIS:	0301
Spill Date:	1998-04-17
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1998-04-17
CID:	252
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:	1998-04-17
Spill Record Last Update:	2003-03-03
Spiller Name:	STEVE ROMERO
Spiller Company:	CON ED
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	STEVE ROMERO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL 5/8/98: E-mailed update from Stan Piszczarowski, Con Ed ERT - The spill was caused by a below min transformer in [vault] V2210. The sump pump was found plugged in and was disconnected upon discovery of the spill. CIG was notified of an approximate 10 gallon release to the sewer system. Once the transformer was de-energized and entry into the vault was permitted, the I&A supervisor upgraded the release amount to approximately 20 gallons of transformer oil (6 ppm PCB). This new estimate was based on the oil level found in the transformer. Currently, the trasnformer is de-energized, and the leak is no longer active since the leak point on the transformer is above the oil level in the transformer. The sump connection has been disabled, and the spill is contained. Clean up of the vault will be completed when the transformer is replaced. The replacement is pending equipment availability. Tentative scedule calls for replacement within the next few weeks. e2mis 116168 17-APR-98 I&A O.S. R.EATON REPORTS THAT HE FOUND A BELOW MIN TRANSFORMER IN V2210. THE SUMP PUMP WAS FOUND PLUGGED IN. R.EATON UNPLUGGED THE SUMP PUMP. THERE IS EVIDENCE OF OIL ON THE FLOOR AND IN THE PIT. SPILL IS NOT CONTAINED. THE TRANSFORMER, WHICH IS THE SOURCE OF THE SPILL, IS 6 PPM PCB (LSN 95-09652). APPROX 10 GAL WERE RELEASED. A BETTER DETERMINATION WILL BE MADE ONCE R.EATON CAN ENTER THE VAULT. CIG S.ROMER NOTIFIED 11:23 17-APR-98 SPELLING OF INCIDENT LOCATION WAS CORRECTED FROM BRISTON & STEBBEN TO BRISTOW & STEBBINS. R.EATON CALLED AT 1255 HR AND UPGRADED THE AMOUNT OF OIL LOST FROM THE TRANSFORMER TO 20 GALLONS. CIS MASSERIA NOTIFIED 1256 HRS."
Remarks:	"SPILL IS UNDER INVESTIGATION-MAY HAVE GONE ALSO INTO VAULT INTO DRAIN. 10 GALS TRANSFORMER OIL PCM CT IS 6PPM."

All Materials:

Site ID:	320491
Operable Unit ID:	1058229
Operable Unit:	01
Material ID:	558075
Material Code:	0020A

VAULT 2210 (Continued) **S103273654**

Material Name:	transformer oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AP236 **SPILL NUMBER 0012924** **NY Spills** **S104951480**
NNW **1272 UNION AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.273 mi.
1441 ft. **Site 4 of 4 in cluster AP**

Relative:
Higher

Actual:
74 ft.

SPILLS:

Name:	SPILL NUMBER 0012924
Address:	1272 UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0012924 / 2001-03-20
Facility ID:	0012924
Facility Type:	ER
DER Facility ID:	206341
Site ID:	251810
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-03-08
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2001-03-08
CID:	199
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:	2001-03-08
Spill Record Last Update:	2001-03-20
Spiller Name:	MILLIE LOPEZ
Spiller Company:	CASTLE OIL
Spiller Address:	290 LOCUST AVE
Spiller Company:	001
Contact Name:	JIM CAREY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"DEFECTIVE GUAGE CAUSED OVERFILL DUE TO INACCURATE ESTIMATE ON AMOUNT OF FUEL NEEDED - ALL MATERAL CLEANED UP"

All Materials:

Site ID:	251810
Operable Unit ID:	834468
Operable Unit:	01

SPILL NUMBER 0012924 (Continued) **S104951480**

Material ID:	539644
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	10.00
Oxygenate:	Not reported

Name:	SPILL NUMBER 0305369
Address:	1272 UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0305369 / 2003-10-20
Facility ID:	0305369
Facility Type:	ER
DER Facility ID:	206341
Site ID:	251811
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C5
SWIS:	0301
Spill Date:	2003-08-20
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2003-08-20
CID:	257
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:	2003-08-20
Spill Record Last Update:	2003-10-20
Spiller Name:	SAME
Spiller Company:	CRYSTAL TRANSPORTATION
Spiller Address:	2010 WHITE PLAINS ROAD
Spiller Company:	001
Contact Name:	JOE MANSUETO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 8/20/03 1445 Hrs Demeo reported the spill was about 50 gallons and was not cleaned up. Crystal Transportation was hire by Castle Oil to transport and they were a sending a clean up crew. DDO Sawyer 10/20/03 TJD Spill initially being cleaned by castle crew. Under reported. Castle retained Eastmond to complete cleanup.. All product spilled onto concrete, contained and cleaned using absorbents. Spill closed."
Remarks:	"onto cement in court yard and cleaned up "

All Materials:

Site ID:	251811
Operable Unit ID:	871994
Operable Unit:	01

SPILL NUMBER 0012924 (Continued) **S104951480**

Material ID:	502621
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

Name:	APT BUILDING
Address:	1272 UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9711653 / 1998-01-20
Facility ID:	9711653
Facility Type:	ER
DER Facility ID:	206341
Site ID:	251812
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-01-16
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1998-01-16
CID:	257
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:	1998-01-16
Spill Record Last Update:	1998-05-22
Spiller Name:	JOHN
Spiller Company:	APT BUILDING
Spiller Address:	1272 UNION AVE
Spiller Company:	001
Contact Name:	JOHN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY OIL CO. "
Remarks:	"during delivery guage was reading incorrect causing tank to be overfilled - cleanup crew on the way"

All Materials:

Site ID:	251812
Operable Unit ID:	1054428
Operable Unit:	01
Material ID:	326300
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum

SPILL NUMBER 0012924 (Continued) **S104951480**

Quantity: 20.00
Units: G
Recovered: .00
Oxygenate: Not reported

AO237 **HOME** **NY Spills** **S117654270**
West **1118 TINTON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.274 mi.
1447 ft. **Site 4 of 6 in cluster AO**

Relative: **Higher**

Actual: **79 ft.**

SPILLS:

Name:	HOME
Address:	1118 TINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1411522 / 2015-03-13
Facility ID:	1411522
Facility Type:	ER
DER Facility ID:	460138
Site ID:	505302
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2015-03-10
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2015-03-10
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2015-03-10
Spill Record Last Update:	2015-03-13
Spiller Name:	Not reported
Spiller Company:	BRIGGS
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	BRIGGS
DEC Memo:	"New tank installation. When removed the old tank, the concrete was stained and had some pretty good odors. The crew stopped the installation and are going to install a temporary tank. There is some contaminated debris which may need disposal. 275 AST in the basement in boiler room. Working with the homeowner and statefarm. He will send me pictures. DEC Piper received and reviewed pictures. Residence had a fire and replaced tank afterwards. Milro noticed statining on floor. Based on pictures and lack of large spill, no further action is required by dept. This spill is closed. "
Remarks:	"spill to concrete slab/new tank was being installed"

All Materials:

HOME (Continued) **S117654270**

Site ID:	505302
Operable Unit ID:	1254621
Operable Unit:	01
Material ID:	2257145
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

238
West
1/4-1/2
0.277 mi.
1462 ft.

PRIVATE DWELLING
789 EAST 166TH STREET
BRONX, NY

NY Spills **S109826294**
N/A

Relative:
Higher

Actual:
77 ft.

SPILLS:

Name:	PRIVATE DWELLING
Address:	789 EAST 166TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0401910 / 2009-09-24
Facility ID:	0401910
Facility Type:	ER
DER Facility ID:	74039
Site ID:	79780
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-05-21
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2004-05-21
CID:	444
Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	2004-05-21
Spill Record Last Update:	2010-06-11
Spiller Name:	ERT DESK
Spiller Company:	PRIVATE DWELLING
Spiller Address:	789 EAST 166TH STREET
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	"e2mis # 153507 EH&S supervisor V. Basso #52420 reported that a Petmar contracting crew working for Con Edison excavating for a gas leak discovered a 3rd Party fuel oil contaminated soil spill. Supervisor J. Fleming #44790 responded and will supervise cleanup.

PRIVATE DWELLING (Continued) **S109826294**

The spill did not enter any sewers, waterways or sub- surface structures. There was no fire or smoke. Petmar mechanics C. Conley #322 and G. Joeseph #173 will drum the soil and dispose of as non hazardous waste, cleanup began at 10:38. At 11:28 Fleming reports clean up completed. All material was drummed and awaiting pick up. logger vbasso, 52420, 5-21-2004 - material picked up and transported by Astoria Transportation (2-55 gallon drums). Consumer on location Mr. Mike Bajratlari, Bulding Agent 917-418-7456 or 718-367-7386 was informed of oil leak in front of the buidling and he stated that he will remove all contaminated soil from the area. 8/20/09 - Austin - Reassigned from Arakhan to Zhune to contact apartment rep at 789 E. 166 St (PBS # 2-285366) to obtain documentation on repair of the leak. - end 08/20/09- Zhune spoke to Dayna Lopez (718) 365- 4310 building rep at 789 E. 166 St. She said the oil leak was repaired. She needs to speak to his superviser and will be sending the paper. 09/25/09- Zhune. Alliance Mechanical Division,LLC sent the report for 789 East 166th street dated 09/24/09. The report summarized the scope of work performed on september 2009. 1. Checked interior of tank room for evidence of previous fill line . 2. Fill line has been removed from sidewalk and relocated to building wall near vent existing line. 3. Core drilled sidewalk to collect soil samples No samples had been taken during original cleanup). 4. Collect (3)three soil samples at building, midsidewalk and near curb. Soil samples results showed SVOCs not detected for the three samples. The SVOC's were not detected for samples #1 and #3, sample #2 showed Benzo(b)fluoranthene,Benzo(k)fluoranthene very slightly exceeding the RSCOs. Spill Closed. "

Remarks: "WHILE EXCAVATING, FOUND CONTAMINTED SOIL & FILL PIPE WAS LEAKING; INVESTIGATING FURTHER AS TO WHAT HAPPENED; O TO 5 QUESTIONS: CON ED WILL PUT OIL IN DRUMS AND DIPOSE AS NON HAZARDOUS WASTE; "

All Materials:

Site ID:	79780
Operable Unit ID:	885789
Operable Unit:	01
Material ID:	493100
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AT239 **MANHOLE 7905** **NY Spills** **S108294129**
NW **EAST 168 STREET & TINTON AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.278 mi.
1467 ft. **Site 2 of 4 in cluster AT**

Relative:
Higher

Actual:
83 ft.

SPILLS:

Name:	MANHOLE 7905
Address:	EAST 168 STREET & TINTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0606882 / 2007-01-17
Facility ID:	0606882

MANHOLE 7905 (Continued) **S108294129**

Facility Type:	ER
DER Facility ID:	320136
Site ID:	370301
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-09-13
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-09-14
CID:	78
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:	2006-09-15
Spill Record Last Update:	2007-01-17
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT PONTECORVO
DEC Memo:	"01/17/07 - See e-docs for Con Ed report detailing cleanup and closure. 202453. see eDocs"
Remarks:	"0.02 gallons distribution feeder cable oil clean pending default No on five questions reference Number 202453 "

All Materials:

Site ID:	370301
Operable Unit ID:	1128117
Operable Unit:	01
Material ID:	2117728
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AO240 **1119 TINTON AVE/BX** **NY Spills** **S102141605**
West **1119 TINTON AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.278 mi.
1469 ft. **Site 5 of 6 in cluster AO**

Relative:
Higher

Actual:
80 ft.

SPILLS:

Name:	1119 TINTON AVE/BX
Address:	1119 TINTON AVENUE
City,State,Zip:	NEW YORK CITY, NY

1119 TINTON AVE/BX (Continued) **S102141605**

Spill Number/Closed Date:	9003882 / 2003-03-20
Facility ID:	9003882
Facility Type:	ER
DER Facility ID:	107512
Site ID:	124086
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B4
SWIS:	0301
Spill Date:	1990-07-07
Investigator:	JAMES
Referred To:	Not reported
Reported to Dept:	1990-07-08
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Citizen
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:	1990-07-11
Spill Record Last Update:	2003-03-20
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"OIL IS COMING INTO SUMP & BASEMENT, DEC TO INVESTIGATE SOURCE OF OIL, CALLER WAS TOLD TO CALL FIRE DEPT IF VAPORS PERSIST OR BECOME EXCESSIVE."

All Materials:

Site ID:	124086
Operable Unit ID:	941702
Operable Unit:	01
Material ID:	435010
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AT241 **1218 TINTON AVENUE** **NY Spills** **S102239122**
NW **1218 TINTON AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.279 mi.
1472 ft. **Site 3 of 4 in cluster AT**

Relative:
Higher

Actual:
83 ft.

SPILLS:

Name:	1218 TINTON AVENUE
Address:	1218 TINTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9514632 / 1996-02-15
Facility ID:	9514632
Facility Type:	ER
DER Facility ID:	131454
Site ID:	155092
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-02-15
Investigator:	LUCE
Referred To:	Not reported
Reported to Dept:	1996-02-15
CID:	204
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:	1996-02-15
Spill Record Last Update:	1996-03-04
Spiller Name:	MIKE SHAW
Spiller Company:	WHALECO FUEL OIL
Spiller Address:	1COFFEY STREET
Spiller Company:	001
Contact Name:	MIKE SHAW
DEC Memo:	""
Remarks:	"DRIVER OVERFILLED TANK"

All Materials:

Site ID:	155092
Operable Unit ID:	1025737
Operable Unit:	01
Material ID:	354760
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	2.00
Oxygenate:	Not reported

AO242 **1115 TINTON AVENUE** **NY Spills** **S102141557**
West **1115 TINTON AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.282 mi.
1487 ft. **Site 6 of 6 in cluster AO**

Relative: **Higher**

Actual: **81 ft.**

SPILLS:

Name:	1115 TINTON AVENUE
Address:	1115 TINTON AVENUE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9002011 / 2009-08-17
Facility ID:	9002011
Facility Type:	ER
DER Facility ID:	82418
Site ID:	91657
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	1990-05-21
Investigator:	jbvought
Referred To:	Not reported
Reported to Dept:	1990-05-21
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Citizen
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:	1990-07-30
Spill Record Last Update:	2010-01-05
Spiller Name:	UNKNOWN
Spiller Company:	UNKNOWN
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 5/10/04 - AUSTIN - TRANSFERRED FROM TOMASELLO TO DEMEO - END 8/23/05 - Raphael Ketani. Case transferred to Jeff Vought. 8/10/09- Complete file review by Intern EM Ibeh and DEC Vought File being reviewed is SP#9002011, PIN# 90216, spill date- 5/21/90, at 1115 Tinton Ave., Bronx. Caller s remarks state pump that pumps water is pumping oil . Closed SP# #9003882- 1119 Tinton Ave on 7/7/90. Oil coming into sump and basement . Spill closed 3/20/03. An expired PBS# 2-605338 was found for 1116 Tinton Ave with the owner listed as: Shlo-Yank Holding 617 E 188th St Bronx, 10458 Attn: Mike Bajratchari (718.365.4310) 3/14/00- ISR to Albany 08/17/09-Vought-Vought and Ibeh reviewed site with DEC Austin and spill closed as spill was sheen in sump with no recoverable product and spill response included leaving sorbent pads with owner. As per notes, No oil spill monies expended. No further evidence of release. Ibeh spoke with NYSOAG Bechard and they had no record of spill. Due to age of spill (greater than six years) cost recovery not possible due to statute of limitations and no known RP. Spill closed by Vought. Need for final ISR awaiting callback from DEC Farrar. 08/18/09-Vought-Spoke to DEC Farrar and as

1115 TINTON AVENUE (Continued) **S102141557**

Remarks: Att. Gen. Close Date box is filled out in UIS, no Final ISR needed. " "PUMP WHICH PUMPS WATER WAS PUMPING OIL, DEC INVESTIGATED, SUMP PUMP REMOVES WATER FROM BASEMENT, DEC LEFT SORBENT PADS TO BE PLACED ON SHEEN TO REMOVE OIL, DEC TO TRY AND LOCATE SOURCE OF SPILL."

All Materials:

Site ID:	91657
Operable Unit ID:	940162
Operable Unit:	01
Material ID:	436781
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AU243 **TRANSFORMER MANHOLE 1467** **NY Spills** **S104195906**
SW **PROSPECT AV & 164TH ST** **N/A**
1/4-1/2 **BRONX, NY**
0.288 mi.
1522 ft. **Site 2 of 3 in cluster AU**

Relative:
Higher

Actual:
83 ft.

SPILLS:

Name:	TRANSFORMER MANHOLE 1467
Address:	PROSPECT AV & 164TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9908062 / 2002-02-20
Facility ID:	9908062
Facility Type:	ER
DER Facility ID:	244066
Site ID:	302059
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	1999-10-03
Investigator:	CAENGELH
Referred To:	Not reported
Reported to Dept:	1999-10-03
CID:	255
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:	1999-10-03
Spill Record Last Update:	2002-02-20
Spiller Name:	CALLER
Spiller Company:	CON ED
Spiller Address:	4 IRVING PL

TRANSFORMER MANHOLE 1467 (Continued) **S104195906**

Spiller Company:	001
Contact Name:	MARK SCHLAGEL
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT C. ENGELHARDT AT SITE."
Remarks:	"100 GAL OF TRANSFORMER FLUID IN A FAULTED TRANSFORMER MANHOLE - 4 TO 6 HOUR SAMPLE - CLEAN UP PENDING TANKER AND CREW #128200"

All Materials:

Site ID:	302059
Operable Unit ID:	1086734
Operable Unit:	01
Material ID:	300745
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AU244
SW
1/4-1/2
0.288 mi.
1522 ft.
Relative: Higher
Actual: 83 ft.

215673; E 164 STREET AND PROSPECT AVE **NY Spills** **S110306973**
E 164 STREET AND PROSPECT AVE **N/A**
NEW YORK, NY

Site 3 of 3 in cluster AU

SPILLS:

Name:	215673; E 164 STREET AND PROSPECT AVE
Address:	E 164 STREET AND PROSPECT AVE
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	0914032 / 2009-02-25
Facility ID:	0914032
Facility Type:	ER
DER Facility ID:	387084
Site ID:	433074
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2009-02-19
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2009-03-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-16
Spill Record Last Update:	2010-04-16
Spiller Name:	ERT DESK

215673; E 164 STREET AND PROSPECT AVE (Continued) **S110306973**

Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	""

All Materials:

Site ID:	433074
Operable Unit ID:	1183985
Operable Unit:	01
Material ID:	2178309
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AW245 **SPILL NUMBER 9810845** **NY Spills** **S104648234**
ESE **1034 HOE AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.288 mi.
1523 ft. **Site 1 of 4 in cluster AW**

Relative:
Higher

Actual:
60 ft.

SPILLS:

Name:	SPILL NUMBER 9810845
Address:	1034 HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9810845 / 1998-12-10
Facility ID:	9810845
Facility Type:	ER
DER Facility ID:	247779
Site ID:	306803
DEC Region:	2
Spill Cause:	Other
Spill Class:	E5
SWIS:	0301
Spill Date:	1998-11-25
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	1998-11-28
CID:	322
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:	1998-11-28
Spill Record Last Update:	1999-02-09
Spiller Name:	THELMA PROVIDENCE

SPILL NUMBER 9810845 (Continued) **S104648234**

Spiller Company:	Not reported
Spiller Address:	1034 HOE AVE
Spiller Company:	001
Contact Name:	THELMA PROVIDENCE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND "
Remarks:	"10 houses are connected and they all have sewage back up into house -roto router is on scene and the one house where the clogged trap is the homeowners are away until monday - builing is unable to get into the building either "

All Materials:

Site ID:	306803
Operable Unit ID:	1068226
Operable Unit:	01
Material ID:	314706
Material Code:	0062A
Material Name:	raw sewage
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AX246 **MANHOLE MH00459 CON ED** **NY Spills** **S118638031**
North **1382 PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.291 mi.
1536 ft. **Site 1 of 3 in cluster AX**

Relative: **Higher**

Actual: **70 ft.**

SPILLS:

Name:	MANHOLE MH00459 CON ED
Address:	1382 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1509496 / 2017-03-09
Facility ID:	1509496
Facility Type:	ER
DER Facility ID:	474411
Site ID:	520120
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2015-12-18
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2015-12-18
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

MANHOLE MH00459 CON ED (Continued) **S118638031**

Remediation Phase:	0
Date Entered In Computer:	2015-12-18
Spill Record Last Update:	2017-03-09
Spiller Name:	ERT
Spiller Company:	CON ED
Spiller Address:	1382 PROSPECT AVE
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"12/18/2015: Rashad Duty Desk Called con ed, they indicated they are doing testing on product, he said it might be motor oil. Product is in manhole mixed with water and contained. Initial observation from EMIS: STO A. Benevento 87165 reports 6 gallons of unknown oil on 75 gallons water in transmission manhole 00459. Contained. COC#HH38551 will test for PCB and Oil ID. Env tag #117852 will be placed in manhole. 3/9/17 - Austin - Analysis came back showing substance as feeder oil, and there was a leak found on the feeder cable system - Con Ed contained and cleaned up the spill, and repaired the pipe on the feeder - See document files for further information - Spill closed - end"
Remarks:	"contained to manhole"

All Materials:

Site ID:	520120
Operable Unit ID:	1269165
Operable Unit:	01
Material ID:	2273140
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	6.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Name:	MANHOLE 00459
Address:	1382 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1600838 / 2017-03-09
Facility ID:	1600838
Facility Type:	ER
DER Facility ID:	474411
Site ID:	526127
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2016-04-25
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2016-04-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

MANHOLE MH00459 CON ED (Continued) **S118638031**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2016-04-25
Spill Record Last Update:	2017-03-09
Spiller Name:	TOM ENRIGHT
Spiller Company:	CON ED
Spiller Address:	1382 PROSPECT AVE
Spiller Company:	999
Contact Name:	TOM ENRIGHT
DEC Memo:	"4/26/16- Ahmed - EMIS#243947 10 gal oil on 50 gal water contained in the structure. 3/9/17 - Austin - Actually 6 gals feeder oil atop 75 gals water in vault - Con Ed contained and cleaned up the spill, and repaired the leaking feeder pipe - See document files for further information - Spill closed - end"
Remarks:	"10 GALLONS DIELECTRIC FLUID ON 50 GALLONS OF WATER. CREW ON SCENE, CLEAN UP PENDING TEST RESULTS. Old Spill called in December 2015 - Number 15-09496"

All Materials:

Site ID:	526127
Operable Unit ID:	1275065
Operable Unit:	01
Material ID:	2279772
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

247
ESE
1/4-1/2
0.294 mi.
1552 ft.

RESIDENCE
1076 FAILE ST
BRONX, NY

NY Spills **S103484744**
N/A

Relative:
Higher

Actual:
62 ft.

SPILLS:

Name:	RESIDENCE
Address:	1076 FAILE ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9807799 / 1998-09-25
Facility ID:	9807799
Facility Type:	ER
DER Facility ID:	223377
Site ID:	274640
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-09-25
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1998-09-25

RESIDENCE (Continued) **S103484744**

CID:	252
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:	1998-09-25
Spill Record Last Update:	1998-09-29
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	BILL SIMPSON
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"CLEAN UP CREW ON WAY FOR SPILL AND FURTHER INVESTIGATION TO CONTINUE.SPILL ON SIDEWALK, OVERFILL GAUGE PROBABLY NOT GOOD. CONTAINED, CLEANUP TO BEGIN."

All Materials:

Site ID:	274640
Operable Unit ID:	1065369
Operable Unit:	01
Material ID:	315351
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AX248 **RITTER PL/PROSPECCT AVE** **NY Spills** **S105057231**
NNW **RITTER PL/PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.295 mi.
1556 ft. **Site 2 of 3 in cluster AX**

Relative: **Higher**

Actual: **69 ft.**

SPILLS:

Name:	RITTER PL/PROSPECCT AVE
Address:	RITTER PL/PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0101500 / 2004-09-09
Facility ID:	0101500
Facility Type:	ER
DER Facility ID:	208604
Site ID:	254687
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2001-05-08

RITTER PL/PROSPECCT AVE (Continued) **S105057231**

Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2001-05-08
CID:	389
Water Affected:	Not reported
Spill Source:	Unknown
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:	2001-05-08
Spill Record Last Update:	2004-09-14
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY e2mis no. 136944: 1 pint of unknown oil, mixed with 1000 gallons of water. Liquid sample has been taken. Clean up pending crews. 08-MAY-2001 20:00 Supervisor Kofoed arrived at 19:40 and inspected structure, and found no oil. Mr. Kofoed lowered jar into structure, and pulled up water only. He then climbed down a ladder into sturcture, and seen only dust on top of water. There is no oil in this structure. This job is complete - sample was disposed of at the location (poured back into the manhole) since there was no oil present."
Remarks:	"caller reporting a spill from an unk source spill clean up pending lab results coned#136944 no callback"

All Materials:

Site ID:	254687
Operable Unit ID:	840331
Operable Unit:	01
Material ID:	537205
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AY249 **HOUSING PRESERVATION BLDG** **NY Spills** **S102663609**
NNW **1273 UNION AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.296 mi.
1565 ft. **Site 1 of 3 in cluster AY**

Relative: **Higher**

Actual: **78 ft.**

SPILLS:

Name:	1273 UNION AVE
Address:	1273 UNION AVE
City,State,Zip:	BRONX, NY

HOUSING PRESERVATION BLDG (Continued) **S102663609**

Spill Number/Closed Date:	9706967 / 1997-09-11
Facility ID:	9706967
Facility Type:	ER
DER Facility ID:	197084
Site ID:	239614
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1997-09-11
Investigator:	LUCE
Referred To:	Not reported
Reported to Dept:	1997-09-11
CID:	322
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:	1997-09-11
Spill Record Last Update:	1997-09-12
Spiller Name:	Not reported
Spiller Company:	MYSTIC TRANSPORTATION
Spiller Address:	1901 STEINWAY ST
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"TANK WAS NOT VENTING PROPERLY - SPILL ON SOIL AND SIDEWALK - NO SEWERS EFFECTED - SPILL BEING CLEANED UP"

All Materials:

Site ID:	239614
Operable Unit ID:	1053182
Operable Unit:	01
Material ID:	332549
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	15.00
Oxygenate:	Not reported

Name:	HOUSING PRESERVATION BLDG
Address:	1273 UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9803571 / 2004-01-25
Facility ID:	9803571
Facility Type:	ER
DER Facility ID:	197084
Site ID:	239615
DEC Region:	2

HOUSING PRESERVATION BLDG (Continued) **S102663609**

Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-06-19
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	1998-06-19
CID:	199
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:	1998-06-19
Spill Record Last Update:	2005-01-25
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MS MARTIN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 5/12/04 - ORIG. ASSIGNED TO HALE 1/25/05 - Austin - 6 1/2 year old surf. spill in basement - closed"
Remarks:	"275 GAL TANK LET GO IN THE BASEMENT OF BUILDING - UNK HOW MUCH WAS IN THE TANK AT THE TIME - SO THE SPILL MAY BE LESS THAN ENTIRE AMOUNT - ALL MATERAL CONTAINED IN BASEMENT - DRYSALL PUT DOWN TO SOAK UP OIL"
	Not reported

All Materials:

Site ID:	239615
Operable Unit ID:	1061402
Operable Unit:	01
Material ID:	321894
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	275.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AW250 **MANHOLE 16380** **NY Spills** **S103829491**
SE **1026 HOE AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.297 mi.
1570 ft. **Site 2 of 4 in cluster AW**

Relative:
Higher

Actual:
60 ft.

SPILLS:

Name:	MANHOLE 16380
Address:	1026 HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9815395 / 1999-03-31

MANHOLE 16380 (Continued) **S103829491**

Facility ID:	9815395
Facility Type:	ER
DER Facility ID:	234352
Site ID:	289403
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-03-27
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1999-03-27
CID:	322
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-03-27
Spill Record Last Update:	2000-06-19
Spiller Name:	CALLER
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2MIS NOTES Insolatum on floor of MH 16380. MH is dry, approx.1 qt of insolatum from blown joint on floor. Will assume 50-499 for cleanup purposes... spill is contained, no sample will be taken Conduit palte indicates sewer connection. 3-27-99 1928 Crew complete oil job."
Remarks:	"spill of 1 qu of insolatum (another form of dielectric fluid) contained in manhole - in process of clean up assumming 50-499 ppm con ed 1231903 "

All Materials:

Site ID:	289403
Operable Unit ID:	1076420
Operable Unit:	01
Material ID:	308503
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

AX251 **MANHOLE #459** **NY Spills** **S104881420**
NNW **IFO 1382 PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.298 mi.
1576 ft. **Site 3 of 3 in cluster AX**

Relative: **Higher**

Actual: **69 ft.**

SPILLS:

Name:	MANHOLE #459
Address:	IFO 1382 PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0010933 / 2001-05-30
Facility ID:	0010933
Facility Type:	ER
DER Facility ID:	110308
Site ID:	127782
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2001-01-04
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2001-01-04
CID:	252
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:	2001-01-04
Spill Record Last Update:	2001-08-14
Spiller Name:	RICHARD ROACHE
Spiller Company:	MANHOLE #459
Spiller Address:	IFO 1382 PROSPECT AVE
Spiller Company:	001
Contact Name:	RICHARD ROACHE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY CON ED E2MIS REPORT 1-01-00 2qts. of dielectric fluid spilled from valve on feeder joint.Valve was tightened and leak was stopped. Conduit plate indicates a sewer connection. Samples will be taken by Chem Lab, crew will remain on location unitl Chem lab shows up. Cleanup willstart as soon as sample results come back. Refer to incident #134987 on site X138T which is transmission ops. 1-04-01 this job was originally opened under BxEDS site. Incident #134986 which has been closed out. LSN 01-00115 PCb 34ppm 1-09-01 Pumped and double washed manhole. removed 350gals. from MH and MH27320(both cleaned on the same day) Source of spill: Valve on joint sleeve. Abatement: tightened valve Removed visible traces of oil . "
Remarks:	"MATERIAL LEAKED FROM A FEEDER JOINT. NO WATER WAYS AFFECTED. SAMPLE TAKEN-CLEANUP PENDING RESULTS. CON ED #134986."

All Materials:

Site ID:	127782
Operable Unit ID:	832914
Operable Unit:	01
Material ID:	544807

MANHOLE #459 (Continued) **S104881420**

Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

252
NW
1/4-1/2
0.302 mi.
1593 ft.

1227 PINTON AVE
1227 PINTON AVE
BRONX, NY

NY Spills **S102239388**
N/A

Relative:
Higher

Actual:
81 ft.

SPILLS:

Name:	1227 PINTON AVE
Address:	1227 PINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9515857 / 1996-08-14
Facility ID:	9515857
Facility Type:	ER
DER Facility ID:	83878
Site ID:	93570
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	2401
Spill Date:	1996-03-11
Investigator:	GUTIERREZ
Referred To:	Not reported
Reported to Dept:	1996-03-11
CID:	282
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:	1996-03-11
Spill Record Last Update:	1996-08-14
Spiller Name:	STEVE YANG
Spiller Company:	MYSTIC TRANS
Spiller Address:	1901 STEINWAY
Spiller Company:	001
Contact Name:	N/A
DEC Memo:	""
Remarks:	"driver tried to put the oil in a building and the oil came out a vent."

All Materials:

Site ID:	93570
Operable Unit ID:	1026830
Operable Unit:	01

1227 PINTON AVE (Continued) **S102239388**

Material ID:	355970
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	10.00
Oxygenate:	Not reported

AZ253 **APARTMENT BUILDING** **NY LTANKS** **S107523158**
East **1134 WEST FARMS RD** **N/A**
1/4-1/2 **BRONX, NY**
0.304 mi.
1604 ft. **Site 1 of 3 in cluster AZ**

Relative: **Higher**
Actual: **64 ft.**

LTANKS:

Name:	APARTMENT BUILDING
Address:	1134 WEST FARMS RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0510769 / 2006-07-20
Facility ID:	0510769
Site ID:	356806
Spill Date:	2005-12-14
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-12-14
CID:	41
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:	2005-12-15
Spill Record Last Update:	2006-07-20
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	RUDY
Spiller Phone:	(917) 440-1227
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	306863
DEC Memo:	"12/15/05-Sharif//Left a message for Rudy,(917)440-1227. 12/16/05-Sharif// Rudy got back to me saying they cleaned up the spill and took photographs of the cleaned site. He will forward the pictures to DEC. 03/21/06 Sharif Rahman- Left another messege for Rudy today. 04/06/06 Sharif Rahman- Left another messege for Rudy today"
Remarks:	"storage tank overfill - 5 gallons on sidewalk - 15 gallons in tank

APARTMENT BUILDING (Continued) **S107523158**

room - spill cleaned up"

All Materials:

Site ID:	356806
Operable Unit ID:	1114101
Operable Unit:	01
Material ID:	2104182
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	20.00
Oxygenate:	Not reported

AZ254 **SOIL** **NY Spills** **S116555252**
East **1134 WEST FARMS RD** **N/A**
1/4-1/2 **BRONX, NY**
0.304 mi.
1604 ft. **Site 2 of 3 in cluster AZ**

Relative: **Higher**

Actual: **64 ft.**

SPILLS:

Name:	SOIL
Address:	1134 WEST FARMS RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1401361 / Not Reported
Facility ID:	1401361
Facility Type:	ER
DER Facility ID:	449562
Site ID:	494638
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	2401
Spill Date:	2014-05-08
Investigator:	HSSEKHON
Referred To:	Not reported
Reported to Dept:	2014-05-08
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2014-05-08
Spill Record Last Update:	2018-10-26
Spiller Name:	Not reported
Spiller Company:	JEROME ASSOCIATES
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	RICH CLIFFORD
DEC Memo:	"5/8/14: Mahat T/C : DEC Tim Demeo responded to the spill. Contact

SOIL (Continued) **S116555252**

information : Rudy Murrolo : Building manager Cell : 347.610.2213 Benjamin Fernadez : Super Cell : 718.962.3365 Spill was called in by Mr. Richard Clifford (Castle Oil). It was an overfill spill from vent pipe and manhole on the tank. Tank was 2500 gallon capacity and estimated of 15 gallon was spilled on the tank room. More information will updated from the site visit. 10/26/18 - Austin - Spill transferred from Tim DeMeo to Harman Sekhon - end "

Remarks: "Caller advised aprx 20 gal of oil spilled. 5 gal onto sidewalk and soil and the other 15 gal into vaulted tank room in the basement. Clean up is pending."

All Materials:

Site ID:	494638
Operable Unit ID:	1244153
Operable Unit:	01
Material ID:	2244918
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AY255 **MANHOLE #26904** **NY Spills** **S108294273**
NNW **UNION AVENUE & RITTER PLACE** **N/A**
1/4-1/2 **BRONX, NY**
0.306 mi.
1614 ft. **Site 2 of 3 in cluster AY**

Relative: **Higher**

Actual: **79 ft.**

SPILLS:

Name:	MANHOLE #26904
Address:	UNION AVENUE & RITTER PLACE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0607068 / 2006-12-21
Facility ID:	0607068
Facility Type:	ER
DER Facility ID:	320339
Site ID:	370523
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-09-19
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-09-19
CID:	408
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

MANHOLE #26904 (Continued) **S108294273**

Remediation Phase:	0
Date Entered In Computer:	2006-09-19
Spill Record Last Update:	2006-12-21
Spiller Name:	ERTS
Spiller Company:	CON EDISON MH #26904
Spiller Address:	NORTH SIDE UNION AVE/EAST
Spiller Company:	001
Contact Name:	ERTS
DEC Memo:	"12/21/06 - See e-docs for Con Ed report detailing cleanup and closure. 202536. see eDocs"
Remarks:	".25 GFALLONS- PCB COUNT 729 PARTS PER MILLION. 202536"

All Materials:

Site ID:	370523
Operable Unit ID:	1128328
Operable Unit:	01
Material ID:	2117940
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AW256 **BILLINGSLY RESIDENCE** **NY Spills** **S102238882**
ESE **1035 FAILE ST** **N/A**
1/4-1/2 **BRONX, NY**
0.308 mi.
1625 ft. **Site 3 of 4 in cluster AW**

Relative:
Higher

Actual:
61 ft.

SPILLS:

Name:	BILLINGSLY RESIDENCE
Address:	1035 FAILE ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9513585 / 1996-01-26
Facility ID:	9513585
Facility Type:	ER
DER Facility ID:	76504
Site ID:	83070
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-01-26
Investigator:	LUCE
Referred To:	Not reported
Reported to Dept:	1996-01-26
CID:	365
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

BILLINGSLY RESIDENCE (Continued) **S102238882**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1996-01-26
Spill Record Last Update:	1996-02-05
Spiller Name:	KATHY POLGANO
Spiller Company:	ZEIBRO OF THE BRONX
Spiller Address:	1066 ZEREGA AV
Spiller Company:	001
Contact Name:	FLORENCE BILLINGSLY
DEC Memo:	""
Remarks:	"nozel on truck got stuck and caused spill onto pavement. dryzol used for clean up."

All Materials:

Site ID:	83070
Operable Unit ID:	1024482
Operable Unit:	01
Material ID:	357301
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	3.00
Oxygenate:	Not reported

AT257 **PRIV RESIDENT** **NY Spills** **S107522704**
NW **1223 TINTON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.308 mi.
1628 ft. **Site 4 of 4 in cluster AT**

Relative: **Higher**
Actual: **88 ft.**

SPILLS:

Name:	PRIV RESIDENT
Address:	1223 TINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0512802 / 2006-02-10
Facility ID:	0512802
Facility Type:	ER
DER Facility ID:	309179
Site ID:	359179
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2006-02-04
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2006-02-04
CID:	75
Water Affected:	N/A
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported

PRIV RESIDENT (Continued) **S107522704**

Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-02-04
Spill Record Last Update:	2006-02-10
Spiller Name:	ONWER IS ROBINSON
Spiller Company:	PRIV RES
Spiller Address:	1223 TINTON AVE
Spiller Company:	001
Contact Name:	ONWER IS ROBINSON
DEC Memo:	"02/06/06 Sharif//Spoke with Noel Hinds at Stuyvesant Fuel Oil and he said his service tech noticed stain around the tank that could be resulted from an oil spill. I sent out a CSL to Richard Robinson 16 Belleview Place New Rochelle, NY 10801. 02/10/06 Sharif Rahman-Mr.Robinson,(845)893-4148 called DEC to clarify that they found a pinhole leak on the body of the tank and aprox. one pint spilled on the concrete floor which was cleaned up immediately.He plans to remove the tank and install a new one. NFA required."
Remarks:	"service tech noted a stain-service request-stain around the tank inside the cellar-unk amount-unknwon duration"

All Materials:

Site ID:	359179
Operable Unit ID:	1116404
Operable Unit:	01
Material ID:	2106783
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AY258 **MANHOLE 26903** **NY Spills** **S104880643**
NNW **RIDDER PL/UNION AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.320 mi.
1687 ft. **Site 3 of 3 in cluster AY**

Relative:
Higher

Actual:
81 ft.

SPILLS:

Name:	MANHOLE 26903
Address:	RIDDER PL/UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0009664 / 2001-01-16
Facility ID:	0009664
Facility Type:	ER
DER Facility ID:	105606
Site ID:	121660
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-11-24
Investigator:	JHOCONNE
Referred To:	Not reported

MANHOLE 26903 (Continued) **S104880643**

Reported to Dept:	2000-11-24
CID:	389
Water Affected:	Not reported
Spill Source:	Unknown
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:	2000-11-24
Spill Record Last Update:	2001-01-16
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 O'CONNELL e2mis notes: 11/24/00, 1110 hrs - 300 gallons of unknown oil in MH 26903. Samples taken. Clean up to begin as 50-499. Update - analysis results <1 ppm. E-mail from Larry Fischer: Reported 300 gallons of oil...maybe 50 gallons...(motor oil). Hole loaded with sludge....seven (7) barrels generated...lead hazardous...to be picked up by corporate transportation...hole to be double washed...walls are coated with oil residue...DEP citation faxed to Rye Control Center and ERT office... 11/25/00, 0041 hrs - clean up completed . Tanker removed 85 gallons of oil and 175 gallons of water. Seven 55-gallon drums of waste also generated. This appears to be a third party spill - no oil containing equipment in this manhole and no primary cables. Oil ID is lubricating fluid."
Remarks:	"CALLER REPORTING A SPILL OF OIL INTO A MANHOLE SUSPECT IS AN OIL SHOP BECAUSE CON ED DOESN'T HAVE ANY OIL FILLED EQUIP. SAMPLES TAKEN."
	Not reported

All Materials:

Site ID:	121660
Operable Unit ID:	830720
Operable Unit:	01
Material ID:	563257
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	300.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BA259 **COMMERCIAL PROPERTY** **NY Spills** **S106969874**
NNE **1301-1321 LOUIS NINE BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.320 mi.
1687 ft. **Site 1 of 2 in cluster BA**

Relative: **Higher**
Actual: **44 ft.**

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	1301-1321 LOUIS NINE BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0504741 / 2011-04-27
Facility ID:	0504741
Facility Type:	ER
DER Facility ID:	296077
Site ID:	349644
DEC Region:	2
Spill Cause:	Other
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2005-07-20
Investigator:	hrpatel
Referred To:	Not reported
Reported to Dept:	2005-07-20
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:	2005-07-20
Spill Record Last Update:	2017-03-09
Spiller Name:	W[INVALID]ROBERTS
Spiller Company:	COMMERCIAL PROPERTY
Spiller Address:	1301-1321 LOUIS NINE BLVD
Spiller Company:	999
Contact Name:	WALTER ROBERTS
DEC Memo:	"04/13/06- Case was transferred from Jake Krimgold to Koon Tang. 10/8/10 - Austin - Reassigned from Tang to Spills staff - end 04/19/11-Hiralkumar Patel. 3:11 PM:- spoke with Mr. Alter at GZA. he mentioned that it was a HPD development project and had submitted documents to DEC. asked him to submit another copy of tank closure/investigation report. 04/27/11-Hiralkumar Patel. received tank closure report from Mr. Alter (at 11:21 AM on 04/26/11). abstract: - site was developed by 1915 with five-story residential and commercial buildings - the site buildings were demolished circa 1980 - during tank removal work, site was vacant, naturally vegetated and enclosed by a metal chain link fence - during Phase I in Aug. 2004, observed an aprpox. 40 sq.ft. area oil spill on teh northern portion of the site - during Phase II in July 2005, sampled the oily sustance and installed test pits around the spill - lab testing indicated that the surface spill contained #6 oil or similar material - test pit installed adjacent and to the west of the surface spill revealed the presence of a petroleum storage tank approx. 12 inches bg - tank's location in the former building's basement indicated that this tank was an AST when in use - it appeared that the surface spill

COMMERCIAL PROPERTY (Continued) **S106969874**

may have formed during demolition activities or surface and/or subsurface vibrations near the tank - site is approx. 49 ft above mean sea level - excavated petroleum-impacted soils, which extended to a depth of approx. 12 inches bg - tank top found approx. 12 inches bg beneath the petroleum surface spill - there was no associated piping - tank was found to be approx. 14 ft long and 5 ft in diameter (approx. 2,000 gal) - tank appeared to be located in a concrete brick vault - no evidence of advanced corrosion or evidence of petroleum release from the tank - did not observe visual evidence of a release on or beneath the concrete base (on which tank was installed) or in the excavation - no elevated PID readings were recorded from the soils in the base or sidewall of excavation - final excavation measured approx. 12 ft by 16 ft in area and 8 ft in depth - groundwater was not encountered - as no visual observation of any contamination in excavation bottom/sidewalls, collected three soil samples from excavation bottom, along the centerline of the excavation - no contamination found in endpoint samples based on submitted report, case closed. 3/9/17 - Obligado - Desk Duty - I received a call from a geotechnical firm, Kristine Gabarino, who was doing geotechnical investigation at 1325 Southern Blvd, which is adjacent to this site. Soil had petroleum odor and low level PID readings between 14 ppm and 16 ppm at 10-12 ft. Petroleum odor in basement borings as well. Her client is working with Aaron Warner at HPD. She suspects the contamination to be coming from the 1301-1321 Louis Nine Blvd Site spill #0504741. I asked her if the 1325 Southern Blvd site had history of oil tanks. She said yes that the buildings had ASTs in the basement. I told her that since they have not ruled out the on-site sources there is not sufficient evidence that the spill is coming from 1301-1321 Louis Nine Site and they should report a spill for the site they are working on. "

Remarks: "FOUND AN ABANDON TANK WHILE SOIL TESTING:"

All Materials:

Site ID:	349644
Operable Unit ID:	1107233
Operable Unit:	01
Material ID:	2097127
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

AV260 **PS 134** **NY Spills** **S106009466**
North **1330 BRISTON ST** **N/A**
1/4-1/2 **BRONX, NY**
0.320 mi.
1687 ft. **Site 2 of 2 in cluster AV**

Relative: **Higher**

Actual: **65 ft.**

SPILLS:

Name:	PS 134
Address:	1330 BRISTON ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0208710 / 2002-11-22

PS 134 (Continued) **S106009466**

Facility ID:	0208710
Facility Type:	ER
DER Facility ID:	259100
Site ID:	321637
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	B4
SWIS:	0301
Spill Date:	2002-11-22
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2002-11-22
CID:	257
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:	2002-11-22
Spill Record Last Update:	2003-03-14
Spiller Name:	Not reported
Spiller Company:	PS 134
Spiller Address:	1330 BRISTON ST
Spiller Company:	001
Contact Name:	TONY PERETTA
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 11/22/02 Rommel 9:44 Spoke to Tony Peretta, Mystic Oil. Oil spilled by fill on sidewalk and soil. 5 gallons reported by both driver and safety officer on site. 9:55 Spoke to James Merlo, Manager of the Fuel Division. He provided the custodian's pager number Luis Clavell 877-936-7259. James is on his way to the site. 9:57 Luis returned page. Spoke to Mike Connors, Luis' supervisor and the Area Manager. He will return to the school and inform me of the status. Review of PBS 2-352152 indicates two 7500 gallon aboveground tanks are registered at this site. 10:20 Spoke to Luis from site and his supervisor, Mike Connors, the area manager. Some soil was impacted, Mystic currently performing limited excavation. The impacted area is fenced in and not accessible by students. There are no vapors entering the school. 3:48 Spoke to Tony Peretta, and Luis, who both confirmed that cleanup was complete. No drums or contaminated soil left on site. Two bags of soil were brought back to Mystic's yard/dumpster for proper disposal. Spill Closed."
Remarks:	"CLEANUP CREW JUST ARRIVED - SUPER FOR SCHOOL DIRECTED THE DRIVER TO THE WRONG TANK "

All Materials:

Site ID:	321637
Operable Unit ID:	861893
Operable Unit:	01
Material ID:	515705
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum

PS 134 (Continued) **S106009466**

Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

BB261 **VEHICLE# 41089 IN ACCIDENT** **NY Spills** **S107787530**
East **WESTCHESTER AVE & BRYANT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.323 mi.
1704 ft. **Site 1 of 3 in cluster BB**

Relative: **Higher**
Actual: **61 ft.**

SPILLS:

Name:	VEHICLE# 41089 IN ACCIDENT
Address:	WESTCHESTER AVE & BRYANT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0600791 / 2006-05-15
Facility ID:	0600791
Facility Type:	ER
DER Facility ID:	313093
Site ID:	362877
DEC Region:	2
Spill Cause:	Traffic Accident
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-04-20
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2006-04-20
CID:	406
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:	2006-04-20
Spill Record Last Update:	2006-06-12
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	511 THEODORE FREMD BLVD.
Spiller Company:	001
Contact Name:	ERT DESK'
DEC Memo:	"05/15/06 - See e-docs for Con Ed report detailing cleanup and closure. e2mis no. 163881 20-APR-2006 17:17. Con Edison Veh # 41089 on fire and leaking motor oil and anti-freeze at Westchester Ave and Bryant Ave in the Bronx, NY. FDNY on scene and extinguished fire washing motor oil and anti-freeze into nearby sewer. CFS transportation called to tow vehicle. Hydraulic fluid leaking from boom. CFS mechanic on location to control boom leak. Speedy-dry and absorbent pads being used to contain spill on asphalt; contractor Allstate Power Vac called to clean street and catch basin. "
Remarks:	"Traffic accident caused release of antifreeze and motor oil. Fire Dept was on scene and washed the material down the sewer. Unknown clean up at this time. Sewers were affected but no waterways."

VEHICLE# 41089 IN ACCIDENT (Continued) **S107787530**

All Materials:

Site ID:	362877
Operable Unit ID:	1120955
Operable Unit:	01
Material ID:	2110438
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	362877
Operable Unit ID:	1120955
Operable Unit:	01
Material ID:	2110437
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BC262 **TM 873** **NY Spills** **S108058698**
SE **HOE AVENUE & ALDUS STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.324 mi.
1711 ft. **Site 1 of 2 in cluster BC**

Relative:
Higher

Actual:
59 ft.

SPILLS:

Name:	TM 873
Address:	HOE AVENUE & ALDUS STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0604421 / 2006-10-05
Facility ID:	0604421
Facility Type:	ER
DER Facility ID:	317387
Site ID:	367390
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-07-18
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-07-20
CID:	77
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

TM 873 (Continued) **S108058698**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-07-20
Spill Record Last Update:	2006-10-05
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON 151710
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	ERT DESK' MIKE DAUGHTERY
DEC Memo:	"10/05/06 - See e-docs for Con Ed report detailing cleanup and closure. 201210. see eDocs"
Remarks:	"3 qts spilled. coming off 72 hr clock, due to unavailablity of clean-up crew. ref # 201210."

All Materials:

Site ID:	367390
Operable Unit ID:	1125303
Operable Unit:	01
Material ID:	2114822
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BD263 **922 WESTCHESTER AVE. LOT 38** **NY VCP** **S125317243**
SSW **922 WESTCHESTER AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.326 mi.
1719 ft. **Site 1 of 4 in cluster BD**

Relative:
Lower

Actual:
35 ft.

VCP NYC:

Project ID:	11TMP0361X, 11CBCP003X, 11CBCP003X
Name:	922 WESTCHESTER AVE. LOT 38
Address:	922 WESTCHESTER AVENUE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx

BD264 **COMMERCIAL PROP-ERTY** **NY LTANKS** **S108467863**
SSW **922 WESTCHESTER AVE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.326 mi.
1719 ft. **Site 2 of 4 in cluster BD**

Relative:
Lower

Actual:
35 ft.

LTANKS:

Name:	BUSINESS
Address:	922 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0613228 / 2010-08-13
Facility ID:	0613228
Site ID:	378227

COMMERCIAL PROP-ERTY (Continued) **S108467863**

Spill Date:	2007-03-07
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:	2007-03-09
CID:	410
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:	2007-03-09
Spill Record Last Update:	2010-08-13
Spiller Name:	JUAN ROMAN
Spiller Company:	BUSINESS
Spiller Address:	922 WESTCHESTER AVE
Spiller County:	001
Spiller Contact:	JUAN ROMAN
Spiller Phone:	(845) 519-4989
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	327769
DEC Memo:	"3/9/07 bf: called Juan Roman, owner of the property. He said tank failure was due to tank drawing in air possibly from the vent. The tank is not being used and has not been used in a few years. the site is operated as a body shop not a service station. Tank was tested because property is being sold. Tank may be unregistered. No tank registration at street number 922. Mr. Roman plans on removing tank and will notify me next week when he secures a contractor. I told him DEC needs proper notification and application for closure. I also told him he will receive a letter from me (ttf) that he should forward to the contractor. TTF letter sent to: Juan Roman 922 Westchester Avenue Bronx, NY 10459 3/27/07 Spoke with Bob Hayman of RND Services (845)348-6355. No closure application filed yet. I told him to get a copy of the ttf letter from Mr. Roman so that a report regarding the ttf can be prepared. bf 4/5/07 spoke with Marty Wodka of Team Environmental. (845)692-8124. He told me on same property, 10 abandoned 550 gallon tanks discovered. The property is up for sale. Mr. Wodka is working for the purchaser of the property. He will be calling in another spill for the 10 tanks. Mr. Wodka called me back later and said spill # is 0700175. bf 11/3/08 Reviewed PBS file and tanks were closed. R. Piper was contacted by Don Carlo Environemntal Services regarding the requirements for closure of the spills. bf 4/15/10 Received the following e-mail from Vanessa Clarke, DEC Intern: Hi Brian, Attached is a forwarded email from one of the owners of a site located on Westchester Avenue in the Bronx. The spill number is 0613228 and the contact person is Jason Friedland. When I spoke to him last month in march, he said that any information regarding the tanks were handled by the Hydrotech Environmental whose email he added in the above subject line. I included a TTF letter for this case. I imagine that the owner has to get the information from

COMMERCIAL PROP-ERTY (Continued) **S108467863**

hydrotech himself and forward it to us. Let me know if there is anything else. Vanessa C. 4/19/10 bf: Sent ttf letter to: Jason Friedland Westrock Development 920-922 Westchester Avenue Bronx, NY 10459 4/26/10 Received letter returned from USPS and marked: RETURN TO SENDER, NO SUCH NUMBER, UNABLE TO FORWARD. bf 8/13/10 Spill closed based on closure of Spill Number 0803439 which included the tank failure found here. bf "

Remarks: "NONE:"

All TTF:

Facility ID:	0613228
Spill Number:	0613228
Spill Tank Test:	1550693
Site ID:	378227
Tank Number:	1
Tank Size:	550
Material:	0022
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:	378227
Operable Unit ID:	1135731
Operable Unit:	01
Material ID:	2125650
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	COMMERCIAL PROP-ERTY
Address:	922 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0700175 / 2012-12-14
Facility ID:	0700175
Facility Type:	ER
DER Facility ID:	327769
Site ID:	379468
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-03-27

COMMERCIAL PROP-ERTY (Continued) **S108467863**

Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2007-04-05
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:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-04-05
Spill Record Last Update:	2012-12-14
Spiller Name:	JUAN ROMAN
Spiller Company:	COMMERCIAL PROP-ERTY
Spiller Address:	922 WESTCHESTER AVE
Spiller Company:	001
Contact Name:	JUAN ROMAN
DEC Memo:	"CSL sent to: Juan Roman 54 Worthington Court Lake Carmel, NY 10512 Fax number 845 341 2129 RND Services will fasttrack. Bob 4/17/07- DECP iper spoke w/ Juan. Once permits are in place, the tanks will be yanked. He will notify me when this work is to be done. 10/30/2008 Sangesland spoke to Danny at Don Carlo Environmental. He said they pulled the tank and got clean end points. They will forward a report to Ryan Piper for review. 12/17/10-Hiralkumar Patel. reviewed tank closure report submitted by Don Carlo for spill #: 0803439. after reviewing the report, case closed. refer to spill #: 0803439 for report. 03/01/11-Hiralkumar Patel. DEC Piper informed me that he found an old remedial action plan submitted by Hydrotech due to findings of contaminated groundwater. after Piper's review, hydrotech installed some monitoring wells on the site and where monitoring it. as these facts were unknown and no indication about these in the spill notes or e-docs at the time of case closure, Piper will re-open and manager this case for further remediation."
Remarks:	"SOIL FOUND CONTAMINATED: WHILE SOIL TESTING"

All Materials:

Site ID:	379468
Operable Unit ID:	1136949
Operable Unit:	01
Material ID:	2126892
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

265
WSW
1/4-1/2
0.326 mi.
1719 ft.

VICTORY CHURCH
802 EAST 165TH ST
NEW YORK CITY, NY

NY LTANKS **S106385481**
N/A

Relative:
Higher

Actual:
80 ft.

LTANKS:

Name:	VICTORY CHURCH
Address:	802 EAST 165TH ST
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	0313278 / 2004-03-19
Facility ID:	0313278
Site ID:	316041
Spill Date:	2004-03-03
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2004-03-03
CID:	403
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-03-03
Spill Record Last Update:	2004-03-19
Spiller Name:	DAN FLORIO
Spiller Company:	Not reported
Spiller Address:	802 EAST 165TH ST
Spiller County:	001
Spiller Contact:	DAN FLORIO
Spiller Phone:	(718) 585-6200
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	254787
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER Sangesland spoke to rep at Ambassador fuel They said the spill was cleaned up. Contact for the Church is: Tanya (Church Tresurer) 914-576-3206 3/19/04 - Sawyer - Talked to Tanya and she says the spill was cleaned up. Closed."
Remarks:	"about 4 gallons of #2 spilled out due to tank overfill. the spill has been cleaned up"

All Materials:

Site ID:	316041
Operable Unit ID:	878513
Operable Unit:	01
Material ID:	498436
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	G

VICTORY CHURCH (Continued) **S106385481**

Recovered: 4.00
Oxygenate: Not reported

BC266 **NEAR ROADWAY** **NY AST** **U003390286**
SE **973 ALDUS ST.** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.327 mi.
1728 ft. **Site 2 of 2 in cluster BC**

Relative:
Higher

Actual:
59 ft.

AST:
Name: ALDUS LLC
Address: 973 ALDUS STREET
City,State,Zip: BRONX, NY 10459
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-212458
Program Type: PBS
UTM X: 593593.41473
UTM Y: 4519729.92553
Expiration Date: 03/31/2023
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 7793
Affiliation Type: Facility Operator
Company Name: ALDUS LLC
Contact Type: Not reported
Contact Name: NATHAN BAUM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 739-4442
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-06-11

Site Id: 7793
Affiliation Type: Facility Owner
Company Name: 973 ALDUS LLC
Contact Type: MEMBER
Contact Name: STEVEN BERGER
Address1: 325 E. 104 STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10029
Country Code: 001
Phone: (212) 426-9800
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-01

NEAR ROADWAY (Continued) **U003390286**

Site Id:	7793
Affiliation Type:	Mail Contact
Company Name:	973 ALDUS LLC
Contact Type:	Not reported
Contact Name:	NATHAN BAUM
Address1:	325 E. 104 STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10029
Country Code:	001
Phone:	(347) 739-4442
EMail:	NATHAN@LIBERTY1GROUP.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2018-02-01

Site Id:	7793
Affiliation Type:	Emergency Contact
Company Name:	973 ALDUS LLC
Contact Type:	Not reported
Contact Name:	STEVEN BERGER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 426-9800
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2018-02-01

Tank Info:

Tank Number:	001
Tank Id:	18755
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.

NEAR ROADWAY (Continued) **U003390286**

Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	06/12/1967
Capacity Gallons:	3000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MFLEONAR
Last Modified:	02/01/2018
Material Name:	#2 fuel oil (on-site consumption)

SPILLS:

Name:	NEAR ROADWAY
Address:	973 ALDUS ST.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0410493 / 2005-06-15
Facility ID:	0410493
Facility Type:	ER
DER Facility ID:	270685
Site ID:	335458
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C5
SWIS:	0301
Spill Date:	2004-12-21
Investigator:	JTPECK
Referred To:	Not reported
Reported to Dept:	2004-12-21
CID:	406
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2004-12-22
Spill Record Last Update:	2005-06-15
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT DESK
DEC Memo:	"Need a site visit and/or detailed tank test, photos and siteplan of tank to confirm it is NOT leaking. On 6/14/05, Mr. Fiore of Con Ed sent information which documented clean up of soil contaminated by spill and replacement with clean soil. Contaminated soil was removed from site. Gas leak was repaired and returned to service (see 6/14/05 email message from Con Ed)."
Remarks:	"uNKNOWN heating oil. Con ED was investigating a gas leak and while excavating found material in the soil. ConEd is doing clean up. No to the five questions."

NEAR ROADWAY (Continued) **U003390286**

All Materials:
Site ID: 335458
Operable Unit ID: 1097521
Operable Unit: 01
Material ID: 577508
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

---

267 **212418; 1140 FOREST AVE** **NY Spills** **S110306383**
WNW **1140 FOREST AVE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.329 mi.
1739 ft.

Relative: **Higher**

Actual: **86 ft.**

SPILLS:
Name: 212418; 1140 FOREST AVE
Address: 1140 FOREST AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814276 / 2008-07-15
Facility ID: 0814276
Facility Type: ER
DER Facility ID: 386303
Site ID: 432466
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2008-07-11
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2008-12-31
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2010-04-16
Spill Record Last Update: 2010-04-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: ""
Remarks: ""

212418; 1140 FOREST AVE (Continued) **S110306383**

All Materials:

Site ID:	432466
Operable Unit ID:	1183527
Operable Unit:	01
Material ID:	2177715
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AW268 **FELLOWSHIP BAPTIST CHURCH** **NY Spills** **S106013107**
SE **1011 FAIL STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.331 mi.
1748 ft. **Site 4 of 4 in cluster AW**

Relative: **Higher**
Actual: **60 ft.**

SPILLS:

Name:	FELLOWSHIP BAPTIST CHURCH
Address:	1011 FAIL STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0300452 / 2004-01-14
Facility ID:	0300452
Facility Type:	ER
DER Facility ID:	173379
Site ID:	208989
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-04-13
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2003-04-13
CID:	322
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:	2003-04-13
Spill Record Last Update:	2005-01-14
Spiller Name:	LOUISE BURROUGHS
Spiller Company:	FELLOWSHIP BAPTIST CHURCH
Spiller Address:	1011 FAIL STREET
Spiller Company:	001
Contact Name:	LOUISE BURROUGHS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 4/14/03 MT The release was from a line to the boiler. The

FELLOWSHIP BAPTIST CHURCH (Continued) **S106013107**

estimated release was closer to 5-10 gal. A meeting with the church Maint, adm., oil co and DEC to address the cleanup strategy is scheduled for 4/15/03 7AM. 12/1/04 sent request for documentation to church 1/14/04 some documentation arrives, Tipple calls church and sets up a site inspection to answer remainder of questions/// Spill cleaned, hand auger utilized to retrieve sample from hole through concrete floor, PID readings 0.0 no impact to subsurface/ nfa"

Remarks: "caller states over the past 3 weeks they have lost 300 gal of oil -petro oil on scene now"

All Materials:

Site ID:	208989
Operable Unit ID:	868751
Operable Unit:	01
Material ID:	508530
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

BD269 **AUTO BODY** **NY Spills** **S109205587**
SSW **920 -922 WESTCHESTER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.335 mi.
1771 ft. **Site 3 of 4 in cluster BD**

Relative: **Lower**

Actual: **35 ft.**

SPILLS:

Name:	AUTO BODY
Address:	920 -922 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0803439 / 2008-09-03
Facility ID:	0803439
Facility Type:	ER
DER Facility ID:	349470
Site ID:	400172
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2008-06-23
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2008-06-23
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

AUTO BODY (Continued) **S109205587**

Date Entered In Computer:	2008-06-23
Spill Record Last Update:	2008-09-03
Spiller Name:	DANNY SINGH
Spiller Company:	AUTO BODY
Spiller Address:	920 -922 WESTCHESTER AVE
Spiller Company:	001
Contact Name:	DANNY SINGH
DEC Memo:	"6/24 - Sangesland spoke to Danny Singh at Don Carlo. He said the tank has already been pulled and the contaminated soil has be stockpiled. There may be another tank in the area. They have been given the go ahead from the client to finish the work. No CSL letter sent because the work is already being done. 09/03/08 Rec'd Tank closure report from Don Carlo Environmental Services Inc.Twelve USTs were removed from the site together with a total of 366.01 tons of petroleum contaminated soil.Upon completing the removal of contaminated soil, five end point samples were taken within the tank grave.Sample was taken from the previously removed pump island,too.Total ten samples were taken. Analysis of the end point soil samples identified marginal exceeding levels of two SVOCs. Don carlo concluded that the petroleum residue identified is considered negligible and not harmful to human health as there is no pathway for direct exposure.Spill closed.(sr)"
Remarks:	"hole and contaminated soil"

All TTF:

Facility ID:	0803439
Spill Number:	0803439
Spill Tank Test:	2486354
Site ID:	400172
Tank Number:	Not reported
Tank Size:	550
Material:	0001
EPA UST:	Not reported
UST:	True
Cause:	03
Source:	01
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	400172
Operable Unit ID:	1157012
Operable Unit:	01
Material ID:	2148012
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

270 ESE 1/4-1/2 0.336 mi. 1772 ft. | **SPILL NUMBER 0103202**
1057 BRYANT AVE
BRONX, NY | **NY Spills** | **S105056000**
N/A

Relative: Higher

Actual: 59 ft.

SPILLS:

Name:	SPILL NUMBER 0103202
Address:	1057 BRYANT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0103202 / 2001-08-06
Facility ID:	0103202
Facility Type:	ER
DER Facility ID:	100670
Site ID:	115524
DEC Region:	2
Spill Cause:	Other
Spill Class:	D4
SWIS:	0301
Spill Date:	2001-06-22
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2001-06-22
CID:	322
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2001-06-22
Spill Record Last Update:	2003-03-27
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	1057 BRYANT AVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"caller lives on the block - caller states there is raw sewage bubbling out from between the house and the street - "

All Materials:

Site ID:	115524
Operable Unit ID:	841906
Operable Unit:	01
Material ID:	535295
Material Code:	0062A
Material Name:	raw sewage
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BB271 **TANK PROBLEM** **NY Spills** **S108955607**
East **1240 WESTCHESTER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.338 mi.
1783 ft. **Site 2 of 3 in cluster BB**

Relative: **Higher**

Actual: **60 ft.**

SPILLS:

Name:	TANK PROBLEM
Address:	1240 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0707582 / 2007-11-16
Facility ID:	0707582
Facility Type:	ER
DER Facility ID:	337802
Site ID:	388302
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-10-10
Investigator:	bkfalvey
Referred To:	Not reported
Reported to Dept:	2007-10-10
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:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-10-10
Spill Record Last Update:	2007-11-16
Spiller Name:	FRANK DIDIO
Spiller Company:	APRTMENT
Spiller Address:	1240 WESTCHESTER AVE
Spiller Company:	001
Contact Name:	FRANK DIDIO
DEC Memo:	"10/10/2007 Sangesland spoke to property manager Frank Didio. He said the super saw a crack & minor seepage on the upper side of this 5,000 gal AST. Spill was trivial and cleaned up with wiping the tank down and minor amount of speedie dry on the floor. Property manager called Atlas Boiler (Bryan Ennest 718-293-3300). They will drain the tank, clean it & determine if it can be repaired or replaced. After work is complete they will test the tank and put it back in service. 10/17/07 bf: Sent ttf letter to: Frank Didio PRC Management Co. LLC 955 East 163rd St. Bronx, NY 10459 11/16/07 Received fax from Bryan Ennist, Vice President of Operations, Atlas Welding and Boiler Repair. Tank had a wet seam near the bottom of the tank. Tank is AST in a fully contained vault. Tank had a stain on the side but no release of oil occurred. Tank was immediately pumped and evaluated. Tank is being repaired and work is expected to be completed by 11/20/07. Called B. Ennist at 718-293-3300. Tank is in a vault that can be inspected (i.e. walked around). I told Mr. Ennist that the tank is registered as vaulted without access. i faxed an info change application to him. fax: (718)367-5658. Since there was no release and tank is AST in vault, no further action is required. bf"

TANK PROBLEM (Continued) **S108955607**

Remarks: "TANK IS WEEPING AND LOOKS LIKE IT CAN BE REPAIRED:"

All Materials:

Site ID:	388302
Operable Unit ID:	1145479
Operable Unit:	01
Material ID:	2135812
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

AZ272 **CON EDISON** **NY Spills** **S110138939**
East **1146 BRYANT AVE** **NY MANIFEST** **N/A**
1/4-1/2 **BRONX, NY 10459**
0.339 mi.
1789 ft. **Site 3 of 3 in cluster AZ**

Relative: **Higher**

Actual: **60 ft.**

SPILLS:

Name:	DRUM RUN
Address:	1146 BRYANT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0910226 / 2010-01-19
Facility ID:	0910226
Facility Type:	ER
DER Facility ID:	371889
Site ID:	422974
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2009-12-15
Investigator:	HRAHMED
Referred To:	Not reported
Reported to Dept:	2009-12-15
CID:	Not reported
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:	2009-12-15
Spill Record Last Update:	2010-01-19
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	SHERIS GERGES
DEC Memo:	"12/15/09- Zhune called Sheris Gerges from NYSDEP 917-769-0847. He

CON EDISON (Continued) **S110138939**

said DEP hazmat tested the material in the drum. They found waste oil. Drum was labeled. 01/19/10-HRAHMED-No drum found during DRUM RUN on 01/15/10. DEP and Sanitation were notified. This case is closed. "

Remarks: "abandon drum found; secured and labeled"

All Materials:

Site ID:	422974
Operable Unit ID:	1178792
Operable Unit:	01
Material ID:	2172303
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	27.50
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

NY MANIFEST:

Name:	CON EDISON
Address:	1146 BRYANT AVE
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP004593828
Facility Status:	Not reported
Location Address 1:	1146 BRYANT AVE
Code:	BP
Location Address 2:	SB 1129
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004593828
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:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/11/2014

CON EDISON (Continued) **S110138939**

Trans1 Recv Date:	07/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004593828
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002503609GBF
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

BE273 **955 E. 163RD ST** **NY Spills** **S104495960**
South **955 E. 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.341 mi.
1798 ft. **Site 1 of 6 in cluster BE**

Relative: **Higher**

Actual: **39 ft.**

SPILLS:

Name:	955 E. 163RD ST
Address:	955 E. 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9415280 / 1995-02-23
Facility ID:	9415280
Facility Type:	ER
DER Facility ID:	126492
Site ID:	148661
DEC Region:	2

955 E. 163RD ST (Continued) **S104495960**

Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1995-02-22
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	1995-02-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	1995-02-23
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-03-23
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	PRC MANNAGEMENT CORP
Spiller Address:	SAME
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"BROKEN FILL PIPE - PRC MGMT WILL REPLACE THE FILL PIPE & REMOVE THE CONTAMINATED SOIL AROUND THE FILL PORT"

All Materials:

Site ID:	148661
Operable Unit ID:	1008716
Operable Unit:	01
Material ID:	370461
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

BE274 **APT BUILDING** **NY Spills** **S107782041**
South **945 EAST 163 ST** **N/A**
1/4-1/2 **BRONX, NY**
0.341 mi.
1798 ft. **Site 2 of 6 in cluster BE**

Relative: **Lower**

Actual: **35 ft.**

SPILLS:

Name:	APT BUILDING
Address:	945 EAST 163 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1405667 / 2014-09-24
Facility ID:	1405667
Facility Type:	ER
DER Facility ID:	454053

APT BUILDING (Continued) **S107782041**

Site ID:	499102
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2014-08-25
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2014-08-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2014-08-25
Spill Record Last Update:	2014-09-24
Spiller Name:	Not reported
Spiller Company:	APT BUILDING
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	N/A
DEC Memo:	"08/25/14-Hiralkumar Patel. alternate address: 941-949 East 163rd Street, 941-945 Kelly Street no other spills found. PBS #: 2-320986. as per PBS record, the site hasone 5,000 gal #6 oil AST in contact with soil. the tank was installed in Jan. 1910. a NYC DOB permit was approved on 11/15/2001 and issued on 12/21/2004 for change of fuel grade from #6 to #4 oil. a NYC DOB permit was approved on 07/29/2013 and issued on 08/19/2014 for conversion of heating plant and system from low pressure steam to hot wate with a change of grade of fuel to natural gas operation. 3:11 PM:- spoke with Angel at management. he mentioned that as part of oil to gas conversion, they are removing tank system. 3:24 PM:- spoke with Israel at Israel Oil Tank. he mentioned that Riteway Tank Maintenance pumped and cleaned the tank and Israel Tank just finished removing the tank. after removing the tank's bottom plate, he noted some oily material on floor. asked him to cleanup the spilled material and ventilate the basement. he mentioned that one of the tenant has complained about smell in the building. 3:31 PM:- left message for Mr. Zadrima. East 163rd LLC. **property owner** Genesis Realty Group, LLC. 4419 Third Avenue, Suite 4A Bronx, NY 10462 Attn.: Jac Zadrima Ph. (718) 228-0020 (O) (917) 559-4172 (C) email: jzadrima@genrealgroup.com Israel Beckles Israel Oil Tank Ph. (917) 600-3268 email: mtmtank@gmail.com Omberto **building super** PH. (917) 642-7433 3:37 PM:- spoke with Angel and asked him to ventilate the basement and cleanup the spill. 09/02/14-Hiralkumar Patel. 10:19 AM:- spoke with Israel. he mentioned that less than 3 gal of oil was spilled on floor underneath the tank. after cleanup, there were no cracks noted in floor in impacted area. asked Israel to submit letter report including cause of release, summary of cleanup activities and color pics of impacted area after cleanup. 10:23 AM:- sent email to Israel and asked to submit cleanup documents. email copied to Mr. Zadrima. 09/08/14-Hiralkumar Patel. 3:40 PM:- spoke with Israel and inquired him about the report. he

APT BUILDING (Continued) **S107782041**

mentioned that Christopher Tomasello is writing the report and will submit it soon. 09/24/14-Hiralkumar Patel. 3:38 PM:- received email from Chris including cleanup report. during tank removal, a small leak was noted in union above the tank and leaked oil rolled down the side of the tank to the slab underneath. tank was sitting on a concrete slab, approx. 4 inches thick. based on available information, case closed."

Remarks: "caller states mixed use building has oil leak in basement"

All Materials:

Site ID:	499102
Operable Unit ID:	1248533
Operable Unit:	01
Material ID:	2250007
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BF275 **SPILL NUMBER 0010726** **NY LTANKS** **S104877501**
South **935 E 163 ST** **N/A**
1/4-1/2 **BRONX, NY**
0.342 mi.
1806 ft. **Site 1 of 3 in cluster BF**

Relative: **Lower**

Actual: **35 ft.**

LTANKS:

Name:	SPILL NUMBER 0010726
Address:	935 E 163 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0010726 / 2001-01-05
Facility ID:	0010726
Site ID:	83415
Spill Date:	2000-12-26
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2000-12-26
CID:	246
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:	2000-12-26
Spill Record Last Update:	2001-01-08
Spiller Name:	Not reported
Spiller Company:	UNKNOWN

SPILL NUMBER 0010726 (Continued) **S104877501**

Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	JACK ZADRIMA
Spiller Phone:	(718) 931-5394
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	76766
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Tank overfill. Spil contaned in the tank room. Also unother spill found in the boiler room due to the boiler melfunctioning. Cleanedup by Estmond."
Remarks:	"tank overfill caused material to be deposited in basement at location. Material contained - unk if cleanup is in progress."

All Materials:

Site ID:	83415
Operable Unit ID:	832759
Operable Unit:	01
Material ID:	544615
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BG276 **MAN HOLE 378-887-1** **NY Spills** **S103573433**
North **PROSPECT AV/JENNINGS ST** **N/A**
1/4-1/2 **BRONX, NY**
0.346 mi.
1828 ft. **Site 1 of 5 in cluster BG**

Relative:
Higher

Actual:
74 ft.

SPILLS:

Name:	MAN HOLE 378-887-1
Address:	PROSPECT AV/JENNINGS ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9809308 / 1998-10-29
Facility ID:	9809308
Facility Type:	ER
DER Facility ID:	250880
Site ID:	310821
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-10-26
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1998-10-26
CID:	382
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

MAN HOLE 378-887-1 (Continued) **S103573433**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-10-26
Spill Record Last Update:	2002-05-14
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	SAL FIUMEFRETTO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE PRODUCT IS WASTE OIL. SEWER CATCH BASIN NEXT TO MANHOLE BEING USED FOR WASTE OIL DUMPING. OIL IS GETTING IN TO MANHOLE OR IS BEING POURED IN. CLEANED BY BELL ATLANTIC. NTCDEP INFORMED OF PROBLEM."
Remarks:	"UNKNOWN AMOUNT OF THE OILS FOUND IN MANHOLE .COMBINED ADDS UP TO 350 GAL OF OIL. PUMP OUT OF THE MANHOLE IS UNDERWAY."

All Materials:

Site ID:	310821
Operable Unit ID:	1066578
Operable Unit:	01
Material ID:	316768
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:	310821
Operable Unit ID:	1066578
Operable Unit:	01
Material ID:	316769
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BH277 **NYNEX** **NY Spills** **S104951267**
SSE **962 SOUTHERN BLVD** **NY MANIFEST** **N/A**
1/4-1/2 **BRONX, NY 10459**
0.346 mi.
1829 ft. **Site 1 of 3 in cluster BH**

Relative:
Higher

Actual:
54 ft.

SPILLS:

Name:	962 SOUTHERN BLVD.
Address:	962 SOUTHERN BLVD.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9213482 / 1997-11-07
Facility ID:	9213482

NYNEX (Continued) **S104951267**

Facility Type:	ER
DER Facility ID:	223963
Site ID:	275467
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1992-03-06
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1992-03-06
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	Not reported
Spill Record Last Update:	1997-11-14
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
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 XX CLOSED DUE TO INSUFFICIENT INFORMATION."
Remarks:	""

All Materials:

Site ID:	275467
Operable Unit ID:	977681
Operable Unit:	01
Material ID:	403266
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	SPILL NUMBER 0011537
Address:	962 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0011537 / 2003-05-09
Facility ID:	0011537
Facility Type:	ER
DER Facility ID:	157326
Site ID:	188298
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4

NYNEX (Continued) **S104951267**

SWIS:	0301
Spill Date:	2001-01-25
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2001-01-25
CID:	205
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:	2001-01-25
Spill Record Last Update:	2003-05-09
Spiller Name:	Not reported
Spiller Company:	CASTLE OIL
Spiller Address:	290 LOCUST AVE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 5/9/2003 Spill Administratively Closed. No Confirmation that site was clean."
Remarks:	"driver overfilled tank. cleanup completed."

All Materials:

Site ID:	188298
Operable Unit ID:	833587
Operable Unit:	01
Material ID:	541846
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

NY MANIFEST:

Name:	NYNEX
Address:	962 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10459
Country:	USA
EPA ID:	NYP000919621
Facility Status:	Not reported
Location Address 1:	962 SOUTHERN BLVD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10459
Location Zip 4:	Not reported

NYNEX (Continued) **S104951267**

NY MANIFEST:

EPAID:	NYP000919621
Mailing Name:	NYNEX
Mailing Contact:	SUSHMITA BISWAS
Mailing Address 1:	221 EAST 37TH STREET
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10016
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2123387126

NY MANIFEST:

Document ID:	MIA4133608
Manifest Status:	K
seq:	Not reported
Year:	1995
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	04/03/1995
Trans1 Recv Date:	04/03/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/11/1995
Part A Recv Date:	/ /
Part B Recv Date:	04/28/1995
Generator EPA ID:	NYP000919621
Trans1 EPA ID:	NYD046765574
Trans2 EPA ID:	Not reported
TSDF ID 1:	MID096963194
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:	00200
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

BG278 **NYC BD OF ED - PUBLIC SCHOOL 136 BRONX** **RCRA-SQG** **1004759429**
NNW **750 JENNINGS AVE** **NY Spills** **NYR000010561**
1/4-1/2 **BRONX, NY 10460** **FINDS**
0.348 mi. **ECHO**
1835 ft. **Site 2 of 5 in cluster BG** **NY MANIFEST**
NY LEAD

Relative:
Higher

Actual:
76 ft.

RCRA-SQG:

Date Form Received by Agency:	2014-10-21 00:00:00.0
Handler Name:	NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Handler Address:	750 JENNINGS AVE
Handler City,State,Zip:	BRONX, NY 10460
EPA ID:	NYR000010561
Contact Name:	ALEXANDER LEMPERT
Contact Address:	THOMSON AVE
Contact City,State,Zip:	LONG ISLAND CITY, NY 11101
Contact Telephone:	718-472-8501
Contact Fax:	718-472-8500
Contact Email:	ALEMPERT@NYCSCA.ORG
Contact Title:	DIRECTOR
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	THOMSON AVE
Mailing City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner Name:	NYC BOARD OF EDUCATION
Owner Type:	Municipal
Operator Name:	NYC BOARD OF EDUCATION
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-10-23 12:44:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Date Became Current:	1960-09-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30-30 THOMSON AVE
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-472-8501
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1960-09-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30-30 THOMSON AVE
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-472-8501
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name:	NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-08-08 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-10-21 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 611110
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SPILLS:
Name: JHS 136
Address: 750 JENNINGS ST

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1212699 / 2014-05-27
Facility ID:	1212699
Facility Type:	ER
DER Facility ID:	431157
Site ID:	475853
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	2012-11-28
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2012-11-28
CID:	Not reported
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:	2012-11-28
Spill Record Last Update:	2014-05-30
Spiller Name:	KELLY BARRENTINE
Spiller Company:	JM TRUCKING
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	KELLY BARRENTINE
DEC Memo:	"5/27/14 - Austin - Found this spill in the Open-Unassigned files - Minor spill event - Spill closed - end"
Remarks:	"filled incorrect tank, c/u in progress"

All Materials:

Site ID:	475853
Operable Unit ID:	1225694
Operable Unit:	01
Material ID:	2222976
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	6.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

FINDS:
Registry ID: 110004516845

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

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:	1004759429
Registry ID:	110004516845
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004516845
Name:	NYC BD OF ED - PUBLIC SCHOOL 136 BRONX
Address:	750 JENNINGS AVE
City,State,Zip:	BRONX, NY 10460

NY MANIFEST:

Name:	NYC BOARD OF EDUCATION
Address:	750 JENNINGS AVE
City,State,Zip:	BRONX, NY 10460
Country:	USA
EPA ID:	NYR000010561
Facility Status:	Not reported
Location Address 1:	750 JENNINGS AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10460
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000010561
Mailing Name:	NYC BOARD OF EDUCATION
Mailing Contact:	JACK BRUCCULERI
Mailing Address 1:	28-11 QUEENS PLAZA NORTH
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:	7183616094

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD071629976
Trans2 State ID:	Not reported
Generator Ship Date:	08/21/2008
Trans1 Recv Date:	08/21/2008
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/17/2008
Part A Recv Date:	Not reported

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Part B Recv Date:	Not reported
Generator EPA ID:	NYR000010561
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001028589JJK
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:	5
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	B007
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

NYC LEAD 2:

Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	103
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA

Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	107
Deteriorated Paint:	YES

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Presence of LBP: NO
Stabilization Required: NA
Stabilization Complete: NA

Name: P.S. 186 (OLD J136) - BRONX
Address: 750 JENNINGS STREET
City,State,Zip: BRONX, NY
Geographical District: 12
Building Code: X136
Room: 113
Deteriorated Paint: YES
Presence of LBP: NO
Stabilization Required: NA
Stabilization Complete: NA

Name: P.S. 186 (OLD J136) - BRONX
Address: 750 JENNINGS STREET
City,State,Zip: BRONX, NY
Geographical District: 12
Building Code: X136
Room: 205
Deteriorated Paint: YES
Presence of LBP: NO
Stabilization Required: NA
Stabilization Complete: NA

Name: P.S. 186 (OLD J136) - BRONX
Address: 750 JENNINGS STREET
City,State,Zip: BRONX, NY
Geographical District: 12
Building Code: X136
Room: 209
Deteriorated Paint: YES
Presence of LBP: NO
Stabilization Required: NA
Stabilization Complete: NA

Name: P.S. 186 (OLD J136) - BRONX
Address: 750 JENNINGS STREET
City,State,Zip: BRONX, NY
Geographical District: 12
Building Code: X136
Room: 218
Deteriorated Paint: YES
Presence of LBP: NO
Stabilization Required: NA
Stabilization Complete: NA

Name: P.S. 186 (OLD J136) - BRONX
Address: 750 JENNINGS STREET
City,State,Zip: BRONX, NY
Geographical District: 12
Building Code: X136
Room: 231
Deteriorated Paint: YES
Presence of LBP: NO
Stabilization Required: NA

NYC BD OF ED - PUBLIC SCHOOL 136 BRONX (Continued) **1004759429**

Stabilization Complete:	NA
Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	233
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA
Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	234
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA
Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	237
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA
Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	Not reported
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA
Name:	P.S. 186 (OLD J136) - BRONX
Address:	750 JENNINGS STREET
City,State,Zip:	BRONX, NY
Geographical District:	12
Building Code:	X136
Room:	Not reported
Deteriorated Paint:	YES
Presence of LBP:	NO
Stabilization Required:	NA
Stabilization Complete:	NA

BG279
NNW
1/4-1/2
0.348 mi.
1835 ft.

JHS 136
750 JENNINGS ST
BRONX, NY

Site 3 of 5 in cluster BG

NY SPILLS 90 **S112395314**
N/A

Relative:
Higher

Actual:
76 ft.

Spills:

Status:	ACTIVE
Contact Name:	Not reported
Contact Phone:	Not reported
Site ID:	1212699
Secondary ID:	475853
Cross Street:	Not reported
County:	BRONX
Longitude:	0
Latitude:	0
Elevation:	Not reported

BI280
NW
1/4-1/2
0.349 mi.
1845 ft.

212664; 1234 BOSTON ROAD
1234 BOSTON ROAD
NEW YORK, NY

Site 1 of 4 in cluster BI

NY Spills **S110306419**
N/A

Relative:
Higher

Actual:
92 ft.

SPILLS:

Name:	212664; 1234 BOSTON ROAD
Address:	1234 BOSTON ROAD
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	0814312 / 2008-07-29
Facility ID:	0814312
Facility Type:	ER
DER Facility ID:	386307
Site ID:	432493
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2008-07-22
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2008-12-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-16
Spill Record Last Update:	2010-04-16
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	""

212664; 1234 BOSTON ROAD (Continued) **S110306419**

All Materials:

Site ID:	432493
Operable Unit ID:	1183554
Operable Unit:	01
Material ID:	2177742
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BI281 **COMMERCIAL PROPERTY** **NY Spills** **S109062778**
NW **1262 BOSTON RD** **N/A**
1/4-1/2 **BRONX, NY**
0.350 mi.
1848 ft. **Site 2 of 4 in cluster BI**

Relative: **Higher**
Actual: **92 ft.**

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	1262 BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0801676 / 2008-05-30
Facility ID:	0801676
Facility Type:	ER
DER Facility ID:	347054
Site ID:	397659
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2008-05-12
Investigator:	hrpatel
Referred To:	Not reported
Reported to Dept:	2008-05-12
CID:	408
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:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-05-12
Spill Record Last Update:	2008-05-30
Spiller Name:	Not reported
Spiller Company:	COMMERCIAL PROPERTY
Spiller Address:	1262 BOSTON RD
Spiller Company:	001
Contact Name:	JIM GIUSTINIANI
DEC Memo:	"05/13/08-Hiralkumar Patel. left message for Jim at Empire environmental. 05/27/08-Hiralkumar Patel. received call from Laura

COMMERCIAL PROPERTY (Continued) **S109062778**

from Empire environmental. as part of property transaction they removed one 1000 gal tank sitting on legs and was enclosed in conrete. tank was located along one of the foundation wall. tank was located inside 12 ft * 15 ft room. Empire found contaminated dirt (about 4 inches thick) on concrete floor. they removed dirt and then break 6 inch thick concrete and removed about another 6 inches of contaminated soil from under the concrete floor where they found bedrock. they removed about 21 drums of contaminated dirt/soil from entire room. Laura Giustiniani Empire Environmental Ph. (718) 714-6898 (O) (917) 299-4056 (C) Fax (718) 714-6580 email: laura@empireenvironmental.com Dr. Jorge Cornielle **potential buyer** 102 Princeton Drive **home address** Tappan, NY 10983 1267 Boston road **office address** Bronx, NY 10456 Ph. (718) 617-2500 (O) (845) 601-1346 (C) Fax (718) 617-0500 email: bostonrdpeds@yahoo.com Molina Jose **potential buyer** 136 Penn Ct. Orengeburg, NY 10962 PH. (646) 261-5227 (C) 05/28/08-Hiralkumar Patel. visited site. met Laura, Mr. Cornielle and Mr. Jose. Mr. Cornielle and Mr. Jose is buying this property and performed phase I and Phase II at the subject site. currently site has one story parking garage. and site has one 12 ft * 15 ft room in basement along Boston Road. remaining portion of site is slab-on-grade. potential buyer is planning to demolish existing garage and build one story medical office. they will not demolish basement room and will not use for any residential/commerical purposes. basement room found carved in bedrock. found bedrock under entire room floor for about six inches below previous concrete. found some rain water on bedrock, but no sheen observed. some odors noticed inside basement room, but mixed (no strong petroleum odor). one 1000 gal tank was located inside basement. and tank was located in corner of basement room away from two foundation walls and found bedrock on other two sides of room. found hydraulic lift in back of parking garage. Mr. Cornielle mentioned that consultant took samples on both sides of hydraulic lift during phase II and during demolition they will remove hydraulic lift. based on observations during site visit and as that room will not be occupied in future, asked Laura to backfill basement room with moisture barrier. asked Laura to submit Phase I and Phase II reports. asked Mr. Cornielle to submit property owner’s information. told him that the department may require further investigation after reviewing previous PHase I and Phase II reports. received Phase II report. abstract: - according to Sanborn maps from 1951-1996, two 275 gal USTs were identified under the sidewalk <--------- - presence of hydraulic lift located in the southern portion of the building - presence of AST in cellar of the site (was removed prior to phase II work) - depth to groundwater in the vicinity of the site is approx. 14 ft bg - regional groundwater flow direction is toward the north-northwest, in the direction of East river - no groundwater was encountered at the site during investigation - GPR survey performed in vicinity of hydraulic lift and along the sidewalk - result of GPR did not identify any presence of USTs - total of six borings (SP-1 through SP-6) installed; SP-1 and SP-2 were installed around hydraulic lift to depth of 12 ft bg, SP-3 and SP-4 were installed in sidewalk to depth of 10 ft and 8 ft bg, respectively and SP-5 and SP-6 were installed inside cellar to depth of 1 ft below cellar floor - no PID readings found in boring SP-1 to SP-4, high PID found (10 to 15 ppm) in SP-5 and SP-6 with strong petroleum odors - no contamination found in sample SP-1 to SP-4 - found VOCs and SVOCs in samples from SP-5 and SP-6, which were taken inside cellar, at previous AST location 05/29/08-Hiralkumar

COMMERCIAL PROPERTY (Continued) **S109062778**

Patel. received copy of Phase I report. found another spill reported at the site. spill #: 9701270. spill was reported on 04/29/97 as 100 gal waste oil was spilled from tank. no PBS record found for any waste oil tank. 05/30/08-Hiralkumar Patel. old spill (9701270) was reported as found waste oil coming out from abandoned building at site and was running on street. FDNY responded and found waste oil tank rolled over inside building. DEC did cleanup (PIN #: 00101). spoke with DEC Sue Zenn (518-486-9715) in attorney general's office. she confirmaed that case has been closed and no further action needed from their end. based on observations during site visit (bedrock under cellar floor, minor odors, no sheen on water on bedrock etc.) and based submitted reports, case closed."

Remarks: "TESTING SHOWED ELEVATED LEVELS OF PETROLEUM; A 1000 GALLON TANK WAS REMOVED FROM THE AREA; AREA OF BASEMENT FLOOR AND TRY TO REMOVE SOIL ;"

All Materials:

Site ID:	397659
Operable Unit ID:	1154602
Operable Unit:	01
Material ID:	2145408
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BA282 **COMMERCIAL BUILDING - PHASE II** **NY Spills** **S120701119**
NNE **1325 SOUTHERN BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.350 mi.
1850 ft. **Site 2 of 2 in cluster BA**

Relative:
Higher

Actual:
44 ft.

SPILLS:

Name:	COMMERCIAL BUILDING - PHASE II
Address:	1325 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1611059 / 2020-04-08
Facility ID:	1611059
Facility Type:	ER
DER Facility ID:	495647
Site ID:	541921
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2017-03-09
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2017-03-09
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other

COMMERCIAL BUILDING - PHASE II (Continued) **S120701119**

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:	2017-03-09
Spill Record Last Update:	2020-04-08
Spiller Name:	KRISTINE
Spiller Company:	UNKNOWN
Spiller Address:	1325 SOUTHERN BLVD
Spiller Company:	999
Contact Name:	KRISTINE
DEC Memo:	"3-9-17 - Obligado - Desk Duty - I spoke to Kristine. She was doing geotechnical work for a redevopment of the property. They encountered visual evidence and PID readings indicative of petroleum contaminated soil during geotechnical borings. They believe the contamination is from off-site. They referenced a potential off-site source at 1301 Louis Nine Blvd Spill #0504741. I reviewed spill #0504741 file and there was insufficient evidence at this time which indicates 1301 Louis Nine is the off-site source. Kristine was doing the work on behalf of a developer. She is also currently working on a Phase 1 for the site. She did not have the owner information. Developer: JGV Management corp 1325 Southern Blvd 2nd Floor Bronx, NY 10459 Norberto Velazquez nvelaz.jgv@gmail.com According to NYC.gov the owner is Josue Velazquez at the same address. HPD is involved in the project. The contact at HPD is Aaron Warner. This spill is assigned to Hiralkumar Patel. Kristine will email the soil boring report and the Phase 1 to Kumar. 03/15/16-Hiralkumar Patel. 1:23 PM:- received email from Kristine Garbarino from Tectonic including link to Phase I report. Kristine mentioned that the project is a NYC project under oversight of HPD who requested that the spill be addressed by NYCOER. 03/16/17-Hiralkumar Patel. 2:15 PM:- spoke with Kristine at Tectonic. she mentioned that the property is privately owned and she doesn't know NYC HPD's role in this project. she mentioned that owner is planning to demolish existing structure at the site and redevelop the site with 31 residential units. Kristine Garbarino Tectonic Ph. (845) 534-5959 (845) 527-6400 (C) Fax (845) 534-5999 email: kgarbarino@tectonicengineering.com abstract of Phase I dated 03/15/17: - four continuous parcels on block #: 2976 are included in this study: lot #: 98 (1325 Southern Blvd), 99 (1323 Southern Blvd), 100 (1321 Southern Blvd) and 101 (1319 Southern Blvd) - subject parcels are developed and consists of four (4) three-story buildings which are likely present since 1901 - proposed development at the site will include demolition of existing structures and construction of a 31 unit building - site is at an approx. elevation of 48 ft above mean sea level - bedrock at the site lies approx. 18 ft bg - groundwater at the site is approx. 10 ft bg --------- - total of five (5) 200 gal #2 fuel oil ASTs found between four lots: two tanks on lot # 100 (1321 Southern Blvd) and one each on lots 98, 99 and 101 ---------- - de minimus staining was observed in the vicinity of the tanks - associated fill pipes for each of the ASTs were situated in front of their respective buildings - there was no visual evidence of USTs at the site - petroleum odors were detected in soil during geotechnical investigation --------- Phase I report states that petroleum odors were detected in soil during geotechnical investigation, but report does not include any information about lot

COMMERCIAL BUILDING - PHASE II (Continued) **S120701119**

where petroleum odors were detected. 2:19 PM:- left message for Norberto Velazquez. alternate address for all four lots: none no PBS or other spill records found for all four lots involved in the project. Norberto Velazquez **owner of 1319 Southern Blvd** 1319 Southern Boulevard Inc. **owner of 1321 and 1323 Southern Blvd** Josue Velazquez **owner of 1325 Southern Blvd** c/o JGV Development LLC. 1325 Southern Blvd, Floor # 2 Bronx, New York 10459-3269 Attn.: Norberto Velazquez PH. (718) 791-7884 (347) 565-5481 (C) email: nvelaz.jgv@gmail.com 3:29 PM:- sent email to Kristine and asked her to provide more details about NYC HPD's role in this project and their project manager's contact information. also asked her to submit copy of subsurface investigation report, once available. email copied to Mr. Velazquez. 06/02/17-Hiralkumar Patel. 3:57 PM:- received email from Kristine including link to Phase II Work Plan. 06/05/17-Hiralkumar Patel. received email from Kristine (at 7:42 PM on 06/02/17) including copy of letter from NYC DEP. letter from NYC DEP indicates that site developer proposes the construction of a new affordable housing building through the NYC HPD's Neighborhood Construction Program which will contain approx. 31 units of affordable housing, community facility and retail space. 1) abstract of Geotechnical Evaluation report dated 04/19/17: - three geotechnical test borings (B-1 through B-3) were installed - temporary wells were installed in borings B-1 and B-3 - during an attempt to install additional boring B-3B, temporary well installed in boring B-3 was destroyed - three test pits (TP-1 through TP-3) were excavated - test pits TP-1 and TP-2 were excavated along the exterior walls of the buildings adjacent to the southern and western sides of the back yard, while test pit TP-3 was excavated withi the basement, along the north wall, of site 1325 - site lies near the bottom of the valley that extends along Southern Blvd and Intervale Ave, and that a historic stream has been mapped by USGS to flow southward below Intervale Ave, about 400 ft west of the site - as per boring and test pit logs, petroleum odor were detected in boring B-2 (at 10-12 ft interval) and in test pit TP-3 (at 2 ft below basement floor) - one soil sample from test pit TP-3 and one groundwater sample from temporary well at B-2 were collected for lab analysis 2) abstract of Phase II work plan dated 04/28/17: - proposed use of the site will consist of the demolition of the four currently present three-story buildings and the construction of one (1) one to eight story mixed-use building with a full basement - most of the first floor and basement will be used for retail space - elevation of the property is 38 to 45.5 ft above mean sea level - depth to groundwater ranges from 4.2 to 8.5 ft bg - depth to bedrock is approx. 20 to 32 ft bg - stratigraphy of the site, from the surface down, consists of approx. 1 to 3 ft of fill underlain by approx. 3 ft of clay underlain by approx. 15 to 25 ft of glacial till - glacial till extends to the top of bedrock - GPR survey will be performed - three soil borings will be installed to a depth of 12 ft bg or 4 ft into the glacial till layer, whichever is deeper - one discrete soil sample will be collected from each boring for VOC analysis - one composite soil sample will be collected from each boring for SVOC analysis - groundwater sample will be collected from previously installed temporary well at former boring location B-1 - one sub-slab (from 6 inches below basement slab), one indoor and one ambient air sample will be collected the site plan in the work plan includes other building structure details and it is not clear if proposed borings through basement slab or in backyard of existing buildings.

COMMERCIAL BUILDING - PHASE II (Continued) **S120701119**

geotechnical report indicates presence of petroleum vapors in soil boring B-2 and test pit TP-3, but Phase II work plan does not propose boring/investigation in these locations. geotechnical report is missing results of soil and groundwater samples. 06/08/17-Hiralkumar Patel. 1:41 PM:- spoke with Kristine and inquired her about results of soil and groundwater samples collected during geotechnical investigation. she mentioned that soil and groundwater samples during geotechnical investigation were not collected as per DER-10 and sample results were not included in geotechnical investigation report. asked Kristine to submit sample results for review prior to any comment on work plan. 1:52 PM:- received email from Kristine including results of soil and groundwater sample. one soil sample from test pit TP-3 and one groundwater sample from temporary well at boring B-1 were collected for VOC and SVOC analysis. no contamination found in soil sample. minor VOCs (max. 47.5 ppb 1,2,4-Trimethylbenzene) detected in groundwater sample. 3:16 PM:- left message for Kristine. asked her to submit a site plan with outline of existing structure(s) and proposed sampling locations. 06/09/17-Hiralkumar Patel. received email from Kirstine including site map with current building outline and proposed boring locations. three borings are proposed in backyard of existing buildings. 10:51 AM:- sent email to Kristine and asked her to provide further details on not proposing any investigation at former boring locations B-1 (VOCs noted in groundwater), B-2 (petroleum vapors noted during geotechnical investigation) and test pit TP-3 (petroleum vapors noted during geotechnical investigation). 10:54 AM:- sent email to Kristine and asked to provide contact info for project manager at NYCHPD. 06/13/17-Hiralkumar Patel. received email from Kristine (at 11:29 AM on 06/12/17) including response to email inquiry and contact for HPD project manager. Kristine mentioned that a soil vapor investigation will be conducted at B-3. she also mentioned that groundwater sample was collected from boring B-3 (and not from B-1). as CVOC noted in groundwater from B-3, soil-vapor study at B-3 will provide more details on subsurface condition. she mentioned that proposed construction at the site includes demolishing the existing buildings, excavating 4,465 sf of the 6,648 sf footprint of the four lots to approx. 12 feet below existing ground surface, and installing a basement for a new eight (8) story structure. as such, approximately 50,000 cubic feet of soil will be excavated and disposed. Aaron Werner NYC HPD email: wernera@hpd.nyc.gov Callista Nazaire NYC HPD email: nazairec@hpd.nyc.gov 2:30 PM:- spoke with Kristine. inquired her about reason for proposing soil-vapor study at former boring location B-3 when petroleum odors were detected at former boring location B-2 and test pit TP-3, and site will be excavated to 12 ft bg (groundwater at 7 ft bg) during proposed redevelopment. Kristine mentioned that her record indicates presence of odors at boring B-3 also. she also mentioned that groundwater sample during geotechnical investigation was collected from temporary well installed at former boring B-3. at the time of groundwater sampling, temporary well at boring location B-1 was not completed. after collecting groundwater sample from B-3, well was removed to advance deeper boring B-3B for geotechnical investigation. currently, the site has one well at B-1. due to presence of CVOCs in groundwater and odors in subsurface at former boring B-3, she has proposed soil-vapor investigation at B-3. she also mentioned that NYCHPD wants to conduct soil-vapor investigation even the site will be excavated to below water table. based on available information, asked Kristine to collect two soil

COMMERCIAL BUILDING - PHASE II (Continued) **S120701119**

samples from three proposed borings along western boundary of the site. also to investigate any off-site impact, recommended her to collect groundwater samples from these three proposed borings as boreholes will be advanced below water table. 06/20/17-Hiralkumar Patel. 1:04 PM:- received email from Kristine. she mentioned that groundwater sample was collected for laboratory analysis during the geotechnical investigation from the well installed at B-3. samples collected from borings B-1, B-2, and B-3 for geotechnical evaluation were screened with a PID. PID readings suggested that VOCs were present in the soils from B-3. PID readings from soils collected from B-1 & B-2 were not above background. 07/07/17-Hiralkumar Patel. 9:54 AM:- received call from Kristine inquiring about comment/approval on proposed investigation plan. she confirmed that soil and groundwater samples will be collected from three proposed borings. informed her that the department agrees with the proposed investigation plan based on review of all available information. 10/11/17-Hiralkuamr Patel. 3:17 PM:- received email from Kristine including links to RIR and RAP. during remedial investigation, three soil borings were installed in western portion of the site to a depth of 12 ft bg. no signs of contamination were noted in all three borings. two soil samples were collected from each boring. groundwater was not encountered during remedial investigation, but groundwater was noted at a depth of 7.76 ft bg in previously installed well. one groundwater sample was collected from former well. one sub-slab, indoor air and outdoor air samples were collected. no contamination noted in any soil, groundwater or air samples. the remedial action plan proposes removal of soil to a proposed foundation depth (12 ft bg), collection of endpoint samples from eastern portion of the site, and installation of vapor barrier and an active SSDS. currently, a 4 to 6 month remediation period is anticipated. a remedial closure report will be submitted for review. 03/30/18-Hiralkumar Patel. 3:22 PM:- received email from Kathleen Miller from Impact Env. she mentioned that Impact Environmental has been hired as the environmental consultant for proposed redevelopment activities. she stated that Impact Env. will implement previously submitted RAWP, dated 10/06/17 (reviewed/approved by NYCDEP). Kathleen inquired about RAWP approval and if DEC has additional requirements. Kathleen Miller Impact Environmental Closures, Inc. Ph. (631) 269-8800 Ext. 158 Fax (631) 269-1599 email: kmiller@impactenvironmental.com 04/19/18-Hiralkumar Patel. 12:47 PM:- spoke with Kathleen and informed her that DEC has no additional requirements. she mentioned that site's redevelopment project has not started yet. 10/30/19-Hiralkumar Patel. 1:17 PM:- spoke with Robert Dwyer at Impact Env. he mentioned that Impact visited the site near end of July 2019. at that time, all excavation activities were completed and foundation work was almost done. Robert mentioned that spill closure report will be submitted once financial issues are resolved. asked him to send property owner's contact info. Robert Dwyer Impact Env. Ph. (201) 268-5686 Ext. 167 email: rdwyer@impactenvironmental.com 2:07 PM:- received email from Robert. he mentioned that Impact has provided oversight, endpoint sampling, SSDS install etc and has compiled the closure report. 10/31/19-Hiralkumar Patel. reviewed NYC ACRIS record. lot # 98 is owned by different entity then remaining three lots # 99, 100, 101. HP Southern Boulevard Housing Development Fund **owner of lot # 98** 1319-25 Southern Blvd LLC. **owner of lot # 99, 100 and 101** c/o Terraform Architecture 32-75 Steinway Street Suite 201B Long Island City, NY 11103 Attn.: Emanuel (Manny) Kambanis Ph. (718) 606-9903

COMMERCIAL BUILDING - PHASE II (Continued) **S120701119**

(347) 680-0451 Fax (718) 306-8933 email: manny@kambanisarchitect.com 10:26 AM:- left message for Mr. Kambanis. 12/04/19-Hiralkumar Patel. 1:29 PM:- spoke with Robert regarding closure report. he mentioned that they have not received any response from Mr. Kambanis yet. 1:32 PM:- spoke with Mr. Kambanis and asked him to submit spill closure report. 1:41 PM:- sent email to Mr. Kambanis and asked him to submit report by the end of 12/18/19. email copied to Robert. 02/26/20-Hiralkumar Patel. 10:56 AM:- sent email to Mr. Kambanis and reminded him to submit report. email copied to Robert. 03/26/20-Hiralkumar Patel. 1:01 PM:- received spill closure report from Impact. - site was excavated down to 12 ft bg - 372.90 tons of contaminated soil was removed - total of thirteen (13) endpoint sidewall soil samples and four (4) endpoint bottom samples were collected - no contamination was noted in endpoint soil samples - an active SSDS and vapor barrier were installed beneath 8 inch thick concrete slab 04/08/20-Hiralkumar Patel. case closed based on review of available information."

Remarks: "odor of petroleum in soil. soil samples taken for testing."

All Materials:

Site ID:	541921
Operable Unit ID:	1290464
Operable Unit:	01
Material ID:	2296320
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

BE283 **VAULT #VS870** **NY Spills** **S106015895**
South **KELLY ST BY 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.352 mi.
1861 ft. **Site 3 of 6 in cluster BE**

Relative: **Lower**

Actual: **36 ft.**

SPILLS:

Name:	VAULT #VS870
Address:	KELLY ST BY 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0303709 / 2003-08-27
Facility ID:	0303709
Facility Type:	ER
DER Facility ID:	104100
Site ID:	119865
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-07-09
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2003-07-09
CID:	201

VAULT #VS870 (Continued) **S106015895**

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:	2003-07-09
Spill Record Last Update:	2003-08-28
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 149168 09-July-2003 04:59 Hrs Assistant Field Operator James Cucinello, 20328, reported while shooting fault on feeder 4X52 finding 7 gallons of dielectric fluid leaked from a transformer in VS870 located in a sidewalk vault on Kelly Street at East 163rd Street in the Bronx, where the oil is contained in the vault.No fire or smoke is/was involved. No sewers, waterways, or private properties affected. No injuries involved. Environmental Tag 36118 applied. Sample taken, chain-of-custody No. DD00523. Cleanup pending transformer removal at future date. Parking is restircted betweeen 9:00 and 10:30 hrs on Tuesdays and Fridays. The vault is located in a sidewalk. Transformer is being droped from line hole. Cleanup will not be completed within 24 hours. 09-July-2003 05:09 Hrs - CIG Paul Didonato 01669 notified. 05:13 Hrs - Historic PCB results, 10/31/1994, LSN 94-7145-01, indicate 26 PPM PCB. New sample on route to lab for analysis. 10-Jul-2003 14:00 hrs Flush Mechanic-A Tom Brown (44432) reports double washing vault. 2000 lbs of solid debris was taken up into the vactor truck. The CFS tanker took 40 gallons of liquid from the vault and 135 gallons of oil from the transformer. The defective transformer was replaced.. Environmental tag #36118 was pulled. The clean up is complete. 10-Jul-2003 15:30 hrs Page 1 of 1 7/09/2003 Consolidated Edison Environment, Health and Safety ChemLab NY Lab ID No: 10380 Lab Sequence Number: 03-05667-001 Date Approved: 7/09/2003 E2 Incident Number: 149168 Date Received: 7/09/2003 Chain of Custody ID: DD00523 Date Sampled: 7/09/2003 Submitter: JAMES CUCINELLO Job Site: KELLY ST E.S. 26’ SSC E163 ST : VH870 Email To: CUCINELLOJ@coned.com-EA-ChemLabReports-BX-WEST-LAB RESULTS- Cc To: DL - BX/WEST EH&S C.C.- NOTE: The Submitter shall post and/or provide these results to all employees working with or in the vicinity of this substance. This report shall not be reproduced, except in full, without the written consent of EH&S. Test results are representative only of submitted samples. PCB Analysis by EPA 608/8082 MATRIX: OIL GRAB LOCATION: KELLY ST E.S. 26’ SSC E163 ST : VH870 STRUCTURE: VAULT 870 FEEDER ID: QC ID: 06-200306171743 TEST DESCRIPTION RESULT UNIT METHOD Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 6.9 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 TOTAL PCB 7 ppm Approval Status: APPROVED Approved By: AnnaMarie Volpe Title: SUPERVISOR 21-Jul-2003 22:00 hrs Detailed Description: Environmental Detailed Incident Report The name plate data indicates oil capacity as (195) Gallons dielectric fluid. "
Remarks:	"TRANSFORMER FAILED CAUSING SPILL. TRANSFORMER HAS BEEN TAKEN OUT OF

VAULT #VS870 (Continued) **S106015895**

SERVICE. SPILL HAS BEEN CONTAINED. CLEAN WILL BEGIN WHEN TRANSFORMER IS REMOVED. CON ED #149168."

All Materials:

Site ID:	119865
Operable Unit ID:	870819
Operable Unit:	01
Material ID:	504571
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BJ284 **985 EAST 163RD ST** **NY Spills** **S106012913**
South **985 EAST 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.354 mi.
1869 ft. **Site 1 of 5 in cluster BJ**

Relative: **Higher**

Actual: **42 ft.**

SPILLS:

Name:	985 EAST 163RD ST
Address:	985 EAST 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0300226 / 2004-12-01
Facility ID:	0300226
Facility Type:	ER
DER Facility ID:	123635
Site ID:	145077
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-04-07
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2003-04-07
CID:	281
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:	2003-04-07
Spill Record Last Update:	2004-12-01
Spiller Name:	AUDLEY BENT
Spiller Company:	SEBCO
Spiller Address:	955 E 163RD ST
Spiller Company:	001
Contact Name:	UNKNOWN

985 EAST 163RD ST (Continued) **S106012913**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 4/7/2003 Sangesland on desk duty. S & C Thermal 718-292-3252 (Sal) PRC Management 718-328-6099 Petroleum Tank Cleaners (Mark Salamack)718-624-4842 According to Sal of S&C Thermal, the fill line spilled into tank room from a visible hairline crack in pipe. Line has already been replaced. Clean up has not yet been done. 4/8/2003 9:00AM PTC has not yet been hired. 12/1/04 spoke with PTC, cleaned, washed disopsed of//nfa 4/15/2004 (note 1 year later) Sangesland received a statement from Mark Salamack that PTC only did a surface cleanup. PTC did not repair fill line or deal with underground contamination problems on the site. 4/19/2004 Sangesland left a phone message with PRC Management asking for additional documentation to close out the spill."

Remarks: "Caller was contacted to respond to above location and discovered above material spilled. Material is spilled on floor and in sump pit. Callers cell # 917-559-5519."

All Materials:

Site ID:	145077
Operable Unit ID:	868534
Operable Unit:	01
Material ID:	508311
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BE285 **ON THE STREET** **NY Spills** **S106719351**
South **163RD/TIFANY AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.355 mi.
1876 ft. **Site 4 of 6 in cluster BE**

Relative: **Higher**

Actual: **38 ft.**

SPILLS:

Name:	ON THE STREET
Address:	163RD/TIFANY AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0400116 / 2004-04-13
Facility ID:	0400116
Facility Type:	ER
DER Facility ID:	144287
Site ID:	171454
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-04-05
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2004-04-05
CID:	444
Water Affected:	Not reported
Spill Source:	Commercial Vehicle

ON THE STREET (Continued) **S106719351**

Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2004-04-05
Spill Record Last Update:	2004-04-13
Spiller Name:	JOSAPHINE BROWN
Spiller Company:	ON THE STREET
Spiller Address:	163RD/TIFANY AVE
Spiller Company:	001
Contact Name:	JOSAPHINE BROWN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE Damaged hose on bus #410. contained and cleaned by NYCT."
Remarks:	"HOSE BROKE ON BUS: ON THE SCENE TO CLEAN UP: "

All Materials:

Site ID:	171454
Operable Unit ID:	884556
Operable Unit:	01
Material ID:	494904
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BF286 **MANHOLE #16494** **NY Spills** **S103936448**
South **EAST 163RD ST / INTERVALE** **N/A**
1/4-1/2 **BRONX, NY**
0.357 mi.
1884 ft. **Site 2 of 3 in cluster BF**

Relative: **Lower**
Actual: **35 ft.**

SPILLS:

Name:	MANHOLE #16494
Address:	EAST 163RD ST / INTERVALE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9900773 / 2002-06-11
Facility ID:	9900773
Facility Type:	ER
DER Facility ID:	84143
Site ID:	93921
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-04-20
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1999-04-20
CID:	312
Water Affected:	Not reported

MANHOLE #16494 (Continued) **S103936448**

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:	1999-04-20
Spill Record Last Update:	2002-06-11
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	4 IRVING PLACE
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2MIS NOTES 5-04-99 4-20-99 1 pt. of oil in the sump area. The Sup. noticed the sump has a drain and sealed the drain pipe with cement to contain oil in sump area. Tag #24568 was placed and a sample to be taken. Oil contained to structure. Sample results: Lab Seq #99-04030 0ppm, no Aroclor Cleanup completed at 10:43 hrs, tag removed. MAY 13, 1999 REQUEST FOR ADDITIONAL INFORMATION FROM NYSDEC. SUPERVISOR STEVE MORALES REPORTED THAT HE INSPECTED THE DRAIN AND FOUND NO VISIBLE OIL AND THEN CEMENTED THE DRAIN TO CONTAIN OIL IN THE SUMP AREA."
Remarks:	"1 pint of unk oil in manhole - clean up pending lab results - case #124347"

All Materials:

Site ID:	93921
Operable Unit ID:	1075549
Operable Unit:	01
Material ID:	307895
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BK287 **1176 JACKSON AVE** **NY Spills** **S106014233**
WNW **1176 JACKSON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.360 mi.
1899 ft. **Site 1 of 4 in cluster BK**

Relative:
Higher

Actual:
90 ft.

SPILLS:

Name:	1176 JACKSON AVE
Address:	1176 JACKSON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0301867 / 2005-05-24
Facility ID:	0301867
Facility Type:	ER
DER Facility ID:	227077
Site ID:	279635

1176 JACKSON AVE (Continued) **S106014233**

DEC Region:	2
Spill Cause:	Other
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-05-20
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2003-05-21
CID:	322
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:	2003-05-21
Spill Record Last Update:	2005-05-24
Spiller Name:	NIGEL MORRISON
Spiller Company:	Not reported
Spiller Address:	1176 JACKSON AVE
Spiller Company:	001
Contact Name:	NIGEL MORRISON
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE T&G MANAGEMENT-718-641-1098 ROBERT TOTH-646-732-1169 Anthony Gurino 96-20 Atlantic Avenue Ozone Park, NY 11416 5/22/03 - ROSSAN, DDO - Called Angie Francois, who confirmed that there was no sign of petroleum (no soil or water was impacted) and capacity of tank is 500 gallons - No PBS required. Angie Francois promised to call Michelle. Discussed with Michelle, who indicate possible site visit. 5/22/03 tipple updating/ ptc emptying 1080 ust/ atlantic environmental isaic on site, cell # 646-261-6536, office # 718-857-9800. tank to be pulled and update to follow. 5/27/03 TIPPLE VISITED SITE FRIDAY 5/23 AFTERNOON, There was obvious petroleum contamination spread throught the excavation. Apparently the tank had leaked and impacted soils adjacent to the tank. When the tank was emptied and moved, a portion of the contamination was dug and spread through much of the previously not impacted soils on the site. Removal of the soils from this site was ceased. Construction is suspended until the contaminated soils are properly removed. Contaminated soils letter sent by Tipple 5/27/03. 6/03 A FOLLOWUP VISIT BY TIPPLE REVEALED THAT THE TANK GRAVE HAD MOVED TOWARD THE REAR OF THE LOT. UPON REMOVING ROCK AND SOIL THE OLD OIL IMPACTED TANK GRAVE WAS REVEALED. MR. MUNGRA WAS ADVISED THAT A FINAL INSPECTION OF THE SITE WAS REQUIRED PRIOR TO DISCUSSING THE POSSIBILITY OF ISSUANCE OF A NO FURTHER ACTION LETTER. 9/17/03 REPORT ARRIVES INDICATING THAT THE CLEANUP HAD BEEN COMPLETED///NO FINAL SITE INSPECTION WAS REQUESTED. WILL REQUIRE CONTINUOUSLY SCREANED BORINGS IN THE AREA OF THE ACTUAL TANK GRAVE PRIOR TO CLOSURE. 6/29/04 Tipple sends request for complete site delineation. 4/15/2005 Sangesland spoke to Danny from Don Carlo Environmental. He said they did 5 soil borings in the area of the tank and got 1 hit. Tipple told D.C. to excavate the location of the hit. D.C. has dug this location down to 18 ft and now finds no contamination. They would like Tipple to visit the site. Sangesland said Tipple was out today, Danny said they will secure the excavation

1176 JACKSON AVE (Continued) **S106014233**

and call Tipple next week. 5/13/05 MT///documentation reviewed//report to follow/// will install vapor barrier prior to backfill/// 5/24/05 MT// Documentation arrives, site observations and documentation in file , low levels remain 16 ft bgs, no potential human impact, nfa."

Remarks: "company doing excavation work and uncovered an abandoned oil tank - tank will be pumped out by eastman and sons"

All Materials:

Site ID:	279635
Operable Unit ID:	869882
Operable Unit:	01
Material ID:	506351
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	500.00
Units:	G
Recovered:	500.00
Oxygenate:	Not reported

BB288 **SOIL** **NY Spills** **S126399351**
East **1091 LONG FELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.361 mi.
1904 ft. **Site 3 of 3 in cluster BB**

Relative: **Higher**

Actual: **55 ft.**

SPILLS:

Name:	SOIL
Address:	1091 LONG FELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	2000916 / Not Reported
Facility ID:	2000916
Facility Type:	ER
DER Facility ID:	554044
Site ID:	605546
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2020-05-13
Investigator:	Con Ed Unassigned
Referred To:	Not reported
Reported to Dept:	2020-05-13
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2020-05-13
Spill Record Last Update:	2020-05-13

SOIL (Continued) **S126399351**

Spiller Name: DAVE DUKE
Spiller Company: UNKNOWN
Spiller Address: 1091 LONG FELLOW AVE
Spiller Company: 999
Contact Name: DAVE DUKE
DEC Memo: "5/13-20 - Obligado - Desk Duty - Emis #277401 - Con Ed was installing a new gas service. They dug down into the sidewalk to a depth a 3 ft and encountered discolored soil with petroleum odor. They stopped work and called in their EH@S representatives. There is a fuel oil fill line 3 ft away. This appears to be a 3rd party spill. They took samples to confirm and results are pending. They need to dig an additional 1 ft down to complete the work."
Remarks: "strong petroleum odor in soil clean up is pending"

All Materials:
Site ID: 605546
Operable Unit ID: 1352698
Operable Unit: 01
Material ID: 2363593
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

BI289 **1262 BOSTON ROAD AND** **NY LTANKS** **S104191866**
NW **EAST 169TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.364 mi.
1921 ft. **Site 3 of 4 in cluster BI**

Relative: **Higher**
Actual: **93 ft.**

LTANKS:
Name: 1262 BOSTON ROAD AND
Address: EAST 169TH STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906449 / 2003-03-20
Facility ID: 9906449
Site ID: 228879
Spill Date: 1999-08-30
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SACCACIO
Referred To: Not reported
Reported to Dept: 1999-08-30
CID: 282
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False

1262 BOSTON ROAD AND (Continued) **S104191866**

Remediation Phase:	0
Date Entered In Computer:	1999-08-30
Spill Record Last Update:	2003-03-20
Spiller Name:	N/A
Spiller Company:	CHATHAM MANAGMENT COMPANY
Spiller Address:	2123 WILLIAMS BRIDGE ROAD
Spiller County:	001
Spiller Contact:	FIREMAN HOUGH
Spiller Phone:	(917) 769-0483
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	188712
DEC Memo:	""
Remarks:	"NYFD ON THE SCENE WITH A 50-100 GALLON SPILL THAT WENT INTO THE SEWER."

All Materials:

Site ID:	228879
Operable Unit ID:	1084884
Operable Unit:	01
Material ID:	302722
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

BJ290 **EXCAVATION SITE** **NY Spills** **S109415002**
SSE **940 FOX ST** **N/A**
1/4-1/2 **BRONX, NY**
0.366 mi.
1931 ft. **Site 2 of 5 in cluster BJ**

Relative:
Higher

Actual:
44 ft.

SPILLS:

Name:	EXCAVATION SITE
Address:	940 FOX ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0812018 / 2009-02-19
Facility ID:	0812018
Facility Type:	ER
DER Facility ID:	358868
Site ID:	409623
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-02-04
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2009-02-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency

EXCAVATION SITE (Continued) **S109415002**

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:	2009-02-04
Spill Record Last Update:	2009-02-19
Spiller Name:	ERT
Spiller Company:	UNKNOWN
Spiller Address:	940 FOX ST
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"03/30/09 - See eDocs for Con Ed report detailing cleanup and closure. very minor spill found. Area was covered in blacktop."
Remarks:	"Caller states 2 ounces of oil was found in soil. Was covered with blacktop."

All Materials:

Site ID:	409623
Operable Unit ID:	1166121
Operable Unit:	01
Material ID:	2157562
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

BJ291 **STREET** **NY Spills** **S118636709**
SSE **EAST 163 ST AND FOX ST** **N/A**
1/4-1/2 **BRONX, NY**
0.366 mi.
1931 ft. **Site 3 of 5 in cluster BJ**

Relative:
Higher

Actual:
43 ft.

SPILLS:

Name:	STREET
Address:	EAST 163 ST AND FOX ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1511793 / 2016-03-29
Facility ID:	1511793
Facility Type:	ER
DER Facility ID:	478817
Site ID:	524576
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2016-03-11
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2016-03-11
CID:	Not reported
Water Affected:	Not reported

STREET (Continued) **S118636709**

Spill Source:	Tank Truck
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2016-03-11
Spill Record Last Update:	2016-03-29
Spiller Name:	Not reported
Spiller Company:	CONEDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	EHS
DEC Memo:	"Obligado - Desk Duty 3-11-16 - I called ERT desk. EMIS # 244642. This was a spill of flush water. They had just cleaned out a manhole (not oil impacted) and the hatch from the back of the vactron unit leaked and 8 oz of the flush water spilled into a catchbasin. The water did not enter the catchbasin out flow, and was contained within the catchbasin and subsequently cleaned up. 3/29/16 - Austin - Con Ed contained and cleaned up the spill in catch basin, and tightened wing nuts on flush truck's tank hatch - See document files for further information - Spill closed - end"
Remarks:	"no resources affected. The cleanup is pending. 8 oz. was the amount of the spill."

All Materials:

Site ID:	524576
Operable Unit ID:	1273539
Operable Unit:	01
Material ID:	2277973
Material Code:	9999
Material Name:	other - flash water
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

BJ292 **MANHOLE 23970** **NY Spills** **S109582703**
SSE **FOX STREET AND 163RD STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.366 mi.
1932 ft. **Site 4 of 5 in cluster BJ**

Relative:
Higher

Actual:
43 ft.

SPILLS:

Name:	MANHOLE 23970
Address:	FOX STREET AND 163RD STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0901611 / 2009-06-02
Facility ID:	0901611
Facility Type:	ER
DER Facility ID:	362739
Site ID:	413613
DEC Region:	2

MANHOLE 23970 (Continued) **S109582703**

Spill Cause:	Unknown
Spill Class:	C5
SWIS:	0301
Spill Date:	2009-05-09
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2009-05-09
CID:	Not reported
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:	2009-05-09
Spill Record Last Update:	2009-06-19
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"6/2/09 - Austin - Spill cleaned up 100 gals. of fuel oil found in vault and removed by Con Ed- see EMIS reports in EDocs file - closed - end 6/19/2009 Sangesland spoke to Con Ed - Problem came back again. More heating oil in manhole. Manhole location: in front of 931 Fox St. - 70 ft South of East 163rd St. Oil coming into manhole from the North wall of the manhole structure. Need to find the source of this leak."
Remarks:	"Pending analysis for clean up."

All Materials:

Site ID:	413613
Operable Unit ID:	1170030
Operable Unit:	01
Material ID:	2161747
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BI293 **1262 BOSTON RD** **NY Spills** **S102560642**
NW **1262 BOSTON RD** **N/A**
1/4-1/2 **NEW YORK, NY**
0.367 mi.
1936 ft. **Site 4 of 4 in cluster BI**

Relative: SPILLS:
Higher

Name:	1262 BOSTON RD
Address:	1262 BOSTON RD
City,State,Zip:	NEW YORK, NY

Actual:
93 ft.

1262 BOSTON RD (Continued) **S102560642**

Spill Number/Closed Date:	9701270 / 2004-02-06
Facility ID:	9701270
Facility Type:	ER
DER Facility ID:	262674
Site ID:	326070
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1997-04-29
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1997-04-29
CID:	281
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Fire Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-04-29
Spill Record Last Update:	2004-02-06
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	TRALLI
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE see file."
Remarks:	"LEAKING TANK ON GROUND FLOOR OF BUILDING. FIRE DEPARTMENT AND HAZMAT TEAM ON SCENE. SPILL HAS BEEN CONTAINED AND CLEAN UP IS IN PROGRESS. - CALLER REQUEST CALL BACK FROM REP."

All Materials:

Site ID:	326070
Operable Unit ID:	1047305
Operable Unit:	01
Material ID:	337825
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	100.00
Oxygenate:	Not reported

294
SE
1/4-1/2
0.367 mi.
1938 ft.

APARTMENT BUILDING
995 ALDUS ST
BRONX, NY

NY AST **U003388857**
NY Spills **N/A**

Relative:
Higher

Actual:
59 ft.

AST:

Name:	ALDUS GREEN
Address:	995 ALDUS ST
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-282030
Program Type:	PBS
UTM X:	593677.08230
UTM Y:	4519737.47991
Expiration Date:	07/14/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	12394
Affiliation Type:	Facility Operator
Company Name:	ALDUS GREEN
Contact Type:	Not reported
Contact Name:	KRAUS MANAGEMENT INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 274-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	12394
Affiliation Type:	Facility Owner
Company Name:	KRAUS MANAGEMENT INC
Contact Type:	DIRECTOR OF FIELD OPERATIONS
Contact Name:	JULIE PERALTA
Address1:	33-01 VERNON BLVD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11106
Country Code:	001
Phone:	(718) 274-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2018-02-21

Site Id:	12394
Affiliation Type:	Mail Contact
Company Name:	KRAUS MANAGEMENT INC
Contact Type:	DIRECTOR OF FIELD OPERATIONS
Contact Name:	JULIE PERALTA

APARTMENT BUILDING (Continued) **U003388857**

Address1:	33-01 VERNON BLVD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11106
Country Code:	001
Phone:	(718) 274-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2018-02-21

Site Id:	12394
Affiliation Type:	Emergency Contact
Company Name:	KRAUS MANAGEMENT INC
Contact Type:	Not reported
Contact Name:	JULIE PERALTA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 274-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-09

Tank Info:

Tank Number:	001
Tank Id:	14764
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	I04 - Overfill - Product Level Gauge (A/G)
	F00 - Pipe External Protection - None
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	J02 - Dispenser - Suction Dispenser
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/03/1978
Capacity Gallons:	3000
Tightness Test Method:	-
Date Test:	Not reported

APARTMENT BUILDING (Continued) **U003388857**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MFLEONAR
Last Modified:	11/08/2017
Material Name:	#2 fuel oil (on-site consumption)

SPILLS:

Name:	APARTMENT BUILDING
Address:	995 ALDUS ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1105210 / Not Reported
Facility ID:	1105210
Facility Type:	ER
DER Facility ID:	407490
Site ID:	452852
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2011-08-06
Investigator:	RHLIN
Referred To:	Not reported
Reported to Dept:	2011-08-06
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Passenger Vehicle
Spill Notifier:	Other
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:	2011-08-06
Spill Record Last Update:	2019-08-12
Spiller Name:	Not reported
Spiller Company:	DAVID RUIZ
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	JAMES MARLEY
DEC Memo:	"8/9/11-Vought-Seconday off-hours responder. Response to site as per RSE via DEC Zhune. Vought called super (David Ph:718-594-5013) and he noted that AL Eastmond was contacted for cleanup and that mechanical company was enroute (Ph:718-963-4700) sweeping up speedy dry and that original source of vapor complaints (an upstairs apartment) had no further impacts;. Vought performed site visit and source of spill was leaking supply line by oil filter which caused loss of approximately 50 gallons on painted and sealed floor. No drains affected as per David but NYCDEP contacted previously during day by FDNY Hazmat as they were initial responders to site. FNDY overpacked recovered oil into one 55-gallon drum. Vought inspected apartment that was original source of odor complaint (Yodira Apt 2D Cell:917-968-3138) and spoke to Yodira and she had no further complaints and Vought noted no olfactory impact as well but did leave contact info in case further issues should arise. 3000-gallon tank in vault with no weepholes present in basement. No signs of leakage from UST. Contact info for

APARTMENT BUILDING (Continued) **U003388857**

management company as per David is: Kraus Management Julie Peralta Ph: (718)274-5000 8/10/11-Vought-As per PBS #2-282030 tank is a 3000-gallon aboveground tank in contact with soil. As Vought noted no weepholes during inspection then tank is actually a UST. Vought called Peralta and left message that registration to be changed to UST. Vought sent and faxed letter requiring re-registration of tank as UST as well as tightness testing to address as per PBS registration: Kraus Management, Inc. 33-01 Vernon Blvd Long Island City, NY 11106 Ph: (718) 274-5000 Fax:(718) 274-0400 Attn: Julie Peralta 12/19/2017 - Austin - Project transferred from Vought to Lakhani - end 10/31/18 - Lakhani PBS #2-282030 still indicates the 3000 gallon tank is an AST in contact with soil. The tank information must be updated and a tightness test must be submitted. 08/06/19 - Lakhani - Spill being transferred to Lin."

Remarks: "Caller advised 50 gallons spilled onto basement floor and unknown amount did go down drain. Clean up is in progress."

All Materials:

Site ID:	452852
Operable Unit ID:	1203020
Operable Unit:	01
Material ID:	2199630
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

BL295 **JENNINGS ST & STEBBINS AV** **NY Spills** **S101174525**
NNE **JENNINGS ST / STEBBINS AV** **N/A**
1/4-1/2 **BRONX, NY**
0.367 mi.
1939 ft. **Site 1 of 3 in cluster BL**

Relative:
Higher

Actual:
62 ft.

SPILLS:

Name:	JENNINGS ST & STEBBINS AV
Address:	JENNINGS ST / STEBBINS AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9403146 / 2008-06-02
Facility ID:	9403146
Facility Type:	ER
DER Facility ID:	118743
Site ID:	138880
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1994-06-03
Investigator:	rvketani
Referred To:	Not reported
Reported to Dept:	1994-06-03
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other

JENNINGS ST & STEBBINS AV (Continued) **S101174525**

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:	1994-07-26
Spill Record Last Update:	2008-06-04
Spiller Name:	Not reported
Spiller Company:	NYC DIV. OF REAL PROPERTY
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 DEMEO 8/1/02 TJD Reassigned from Tomasello to DeMeo. Demeo performed site visit on 7/31/02. Spill report does not contain enough information to determine which property is suspected of having the contaminated soils. Notifier information is no longer valid. On 7/1/05, J Peck called BCB #3 & found out that Carol (White) Maldonado was no longer with BCB #3. BCB #3's telephone no. is now 718 378 8054. BCB #3's address is 1426 Boston Rd. Bx. NY 10456. On 9/8/05, J. Peck talked with John Dudley, the District Manager for BCB #3. On 10/18/05, while checking a site nearby, J. Peck photographed the site through a fence. No determination could be made. Spill transferred back to R-2 3/7/08 - Austin - Assigned to Ketani for further investigation - end 6/2/08 - Raphael Ketani. The paper file has only 1 picture in it, even though it is picture #5. This picture is from a spill that was observed in 2005. I don't believe it is the same spill as the note in the file indicates the case manager saw this spill down the street. I made an unannounced site visit and took some pictures (see E-docs). There was no one to talk to about the spill. There are private homes here and no one was home. I could not identify where the contaminated soil had been found. There was a relatively new (maybe constructed in the past 8 years) building on the school grounds. As the location of the spill is unknown, as the spill is 14 years old, as there is no one to talk to about the spill, I am closing the spill case. "
Remarks:	"OIL SOAK SOIL AT SITE."

All Materials:

Site ID:	138880
Operable Unit ID:	1000175
Operable Unit:	01
Material ID:	383317
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

BL296 **STEBBINS ST & JENNINGS ST** **NY Spills** **S102147508**
NNE **STEBBINS ST / JENNINGS ST** **N/A**
1/4-1/2 **BRONX, NY**
0.367 mi.
1939 ft. **Site 2 of 3 in cluster BL**

Relative:
Higher

Actual:
62 ft.

SPILLS:

Name:	STEBBINS ST & JENNINGS ST
Address:	STEBBINS ST / JENNINGS ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9311752 / 2003-03-05
Facility ID:	9311752
Facility Type:	ER
DER Facility ID:	177582
Site ID:	214332
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1994-01-03
Investigator:	SULLIVAN
Referred To:	Not reported
Reported to Dept:	1994-01-03
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
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:	1994-01-04
Spill Record Last Update:	2003-03-05
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"POOLS OF OIL ON VACANT LOT - COMING UP THRU SOIL - RAIN WASHES DOWN STREET & ONTO ADJACENT PROPERTIES - ONGOING SINCE LAST SUMMER."

All Materials:

Site ID:	214332
Operable Unit ID:	990383
Operable Unit:	01
Material ID:	390772
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BD297 **GAS STATION** **NY Spills** **S109828223**
SSW **901 EAST 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.369 mi.
1946 ft. **Site 4 of 4 in cluster BD**

Relative: **Lower**

Actual: **36 ft.**

SPILLS:

Name:	GAS STATION
Address:	901 EAST 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0905073 / 2009-07-31
Facility ID:	0905073
Facility Type:	ER
DER Facility ID:	366437
Site ID:	417322
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2009-07-31
Investigator:	jbvought
Referred To:	Not reported
Reported to Dept:	2009-07-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-07-31
Spill Record Last Update:	2009-07-31
Spiller Name:	Not reported
Spiller Company:	CUSTOMER
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	SAME AS ABOVE
DEC Memo:	"07/31/09-Vought-Duty desk officer. Spill of one gallon of gasoline on concrete with no sewers or drains affected. Spill cleaned by FDNY and closed by Vought."
Remarks:	"1 gallon of gas spilled due to customer damage pump. Gas was contained and cleaned up. No water involved."

All Materials:

Site ID:	417322
Operable Unit ID:	1173541
Operable Unit:	01
Material ID:	2165472
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BM298 **APRT** **NY LTANKS** **S108983042**
ESE **1075 LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.369 mi.
1947 ft. **Site 1 of 3 in cluster BM**

Relative:
Higher

Actual:
49 ft.

LTANKS:

Name:	APRT
Address:	1075 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0711323 / 2008-10-31
Facility ID:	0711323
Site ID:	392784
Spill Date:	2008-01-28
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2008-01-28
CID:	444
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-01-28
Spill Record Last Update:	2008-10-31
Spiller Name:	JERRY SIBBIO
Spiller Company:	APRT
Spiller Address:	1075 LONGFELLOW AVE
Spiller County:	001
Spiller Contact:	JERRY SIBBIO
Spiller Phone:	(718) 981-5710
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	342375
DEC Memo:	"Sangesland spoke to Jerry Sibbio - Site needs a PBS inspection. 10/31/08: Received five pages report documents dated Sept. 22, 2008 from PRC Management Company LLC. The report documents repair work carried out at the facilty related to the spill case. See eDocs for details. (MA) "
Remarks:	"VISIUAL LEAKS AND SUNCTION"

All TTF:

Facility ID:	0711323
Spill Number:	0711323
Spill Tank Test:	2384555
Site ID:	392784
Tank Number:	Not reported
Tank Size:	5000
Material:	0002
EPA UST:	Not reported
UST:	True
Cause:	Not reported
Source:	Not reported

APRT (Continued) **S108983042**

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: 392784
Operable Unit ID: 1149771
Operable Unit: 01
Material ID: 2140323
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

BN299 **1182 W FARMS RD** **NY Spills** **S102238555**
ENE **1182 W FARMS RD** **N/A**
1/4-1/2 **BRONX, NY**
0.370 mi.
1952 ft. **Site 1 of 3 in cluster BN**

Relative: **Higher**

Actual: **58 ft.**

SPILLS:
Name: 1182 W FARMS RD
Address: 1182 W FARMS RD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9511996 / 1995-12-22
Facility ID: 9511996
Facility Type: ER
DER Facility ID: 253094
Site ID: 313883
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1995-12-22
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 1995-12-22
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: 1995-12-22
Spill Record Last Update: 1996-01-29

1182 W FARMS RD (Continued) **S102238555**

Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	UNKNOWN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD NOTIFIER'S PHONE # IS INCORRECT, CANNOT FFOLLOW UP"
Remarks:	"caller says either a boiler of oil pump is leaking in this building"

All Materials:

Site ID:	313883
Operable Unit ID:	1026204
Operable Unit:	01
Material ID:	359317
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BO300 **218383; E. 169TH STREET AND BOSTON ROAD** **NY Spills** **S110307394**
NW **E. 169TH STREET AND BOSTON ROAD** **N/A**
1/4-1/2 **BRONX, NY**
0.371 mi.
1960 ft. **Site 1 of 4 in cluster BO**

Relative:
Higher

Actual:
90 ft.

SPILLS:

Name:	218383; E. 169TH STREET AND BOSTON ROAD
Address:	E. 169TH STREET AND BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0914459 / 2009-09-11
Facility ID:	0914459
Facility Type:	ER
DER Facility ID:	388791
Site ID:	433912
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2009-09-09
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2009-12-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-27

218383; E. 169TH STREET AND BOSTON ROAD (Continued) **S110307394**

Spill Record Last Update:	2010-04-27
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	""

All Materials:

Site ID:	433912
Operable Unit ID:	1184761
Operable Unit:	01
Material ID:	2179162
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BE301 **ON STREET** **NY Spills** **S105236544**
South **943 -945 KELLER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.371 mi.
1960 ft. **Site 5 of 6 in cluster BE**

Relative: **Lower**

Actual: **35 ft.**

SPILLS:

Name:	ON STREET
Address:	943 -945 KELLER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0109027 / 2001-12-13
Facility ID:	0109027
Facility Type:	ER
DER Facility ID:	100532
Site ID:	115368
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-12-11
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2001-12-11
CID:	397
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:	2001-12-11

ON STREET (Continued) **S105236544**

Spill Record Last Update:	2001-12-13
Spiller Name:	TONY PERRATA
Spiller Company:	MYSTIC TRANSPORTATION
Spiller Address:	19-01 STEINWAY STREET
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 12/11/2001-Spoke with Tony Perrata of Mystic Transportation. Oil spill originated from air eliminator and ran down side of truck into curb. Driver used speedy dry and swept it up. 12/13/2001 Spoke with Norma Parks 718-293-6703 (homeowner) who said the cleanup was sufficient. Spill closed 12/13/01. "
Remarks:	"truck leaked oil on street has all been clenaed"

All Materials:

Site ID:	115368
Operable Unit ID:	846417
Operable Unit:	01
Material ID:	530240
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	2.00
Oxygenate:	Not reported

BE302 **COMMERCIAL BLDG.** **NY Spills** **S109061708**
South **940 TIFFANY ST.** **N/A**
1/4-1/2 **BRONX, NY**
0.372 mi.
1965 ft. **Site 6 of 6 in cluster BE**

Relative: **Lower**

Actual: **37 ft.**

SPILLS:

Name:	COMMERCIAL BLDG.
Address:	940 TIFFANY ST.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0800426 / 2008-04-11
Facility ID:	0800426
Facility Type:	ER
DER Facility ID:	345676
Site ID:	396178
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2008-04-10
Investigator:	jbvought
Referred To:	Not reported
Reported to Dept:	2008-04-10
CID:	406
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

COMMERCIAL BLDG. (Continued) **S109061708**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-10
Spill Record Last Update:	2008-04-11
Spiller Name:	JUNIOR CARABALLA
Spiller Company:	HESS
Spiller Address:	238 W. FORTLEE RD.
Spiller Company:	001
Contact Name:	JUNIOR CARABALLA
DEC Memo:	"04/11/08-Vought-Off hours responder. Called and spoke to Junior Caraballa (201-489-5100) and he confirmed with his crew onsite that no spill inside building occurred. Spill out vent pipe on concrete sidewalk cleaned via absorbent material. Eastmond Co hired to do powerwash of building and sidewalk. No sewers or drains affected. Spill closed by Vought."
Remarks:	"driver was blowing out the line after a delivery and product came from the vent. Caller si unsure why the material came from the vent. Will investigate then update the report."

All TTF:

Facility ID:	0800426
Spill Number:	0800426
Spill Tank Test:	2453487
Site ID:	396178
Tank Number:	Not reported
Tank Size:	5000
Material:	0002
EPA UST:	Not reported
UST:	True
Cause:	00
Source:	03
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	396178
Operable Unit ID:	1153125
Operable Unit:	01
Material ID:	2143903
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BP303 **IN STREET** **NY Spills** **S107409187**
SW **163RD ST / PROSPECT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.375 mi.
1982 ft. **Site 1 of 2 in cluster BP**

Relative:
Higher

Actual:
80 ft.

SPILLS:

Name:	IN STREET
Address:	163RD ST / PROSPECT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0507622 / 2005-09-26
Facility ID:	0507622
Facility Type:	ER
DER Facility ID:	300385
Site ID:	353091
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2005-09-24
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2005-09-24
CID:	27
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:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2005-09-26
Spill Record Last Update:	2005-09-26
Spiller Name:	Not reported
Spiller Company:	NYC Transit
Spiller Address:	2 Broadway
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"Caller reports a leak from a city bus. Bus #442. NYC Transit employees cleaned up the spill."

All Materials:

Site ID:	353091
Operable Unit ID:	1110561
Operable Unit:	01
Material ID:	2100594
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.00
Units:	G
Recovered:	7.00
Oxygenate:	Not reported

BO304 **1295-1301 BOSTON RD/BX** **NY Spills** **S102142146**
NW **1295-1301 BOSTON ROAD** **N/A**
1/4-1/2 **BRONX, NY**
0.377 mi.
1990 ft. **Site 2 of 4 in cluster BO**

Relative:
Higher

Actual:
88 ft.

SPILLS:

Name:	1295-1301 BOSTON RD/BX
Address:	1295-1301 BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	8910593 / 1998-02-09
Facility ID:	8910593
Facility Type:	ER
DER Facility ID:	75036
Site ID:	81046
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	1990-02-06
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1990-02-06
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	1990-02-07
Spill Record Last Update:	2004-07-16
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"OIL SPILL IN TANK ROOM, (2) 275 GALLON TANKS, SAMPLE TAKEN APPEARS TO BE #2 FUEL OIL."

All Materials:

Site ID:	81046
Operable Unit ID:	935966
Operable Unit:	01
Material ID:	440163
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BK305 **1195 BOSTON RD** **NY LTANKS** **S102663349**
WNW **1195 BOSTON RD** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.377 mi.
1992 ft. **Site 2 of 4 in cluster BK**

Relative:
Higher

Actual:
97 ft.

LTANKS:

Name:	1195 BOSTON RD
Address:	1195 BOSTON RD
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9704788 / 1997-07-22
Facility ID:	9704788
Site ID:	194875
Spill Date:	1997-07-22
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1997-07-22
CID:	369
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:	1997-07-22
Spill Record Last Update:	1997-07-23
Spiller Name:	Not reported
Spiller Company:	LANGSAM REALTY
Spiller Address:	1601 BRONXDALE AVE
Spiller County:	001
Spiller Contact:	JIM CAREY
Spiller Phone:	(718) 579-3414
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	162371
DEC Memo:	""
Remarks:	"TANK OVERFILL SPILL TO CONCRETE-CLEANUP CREW IS ON WAY TO COMPLETE CLEANUP OF SPILL-CLIP ON NOZZLE BROKE"

All Materials:

Site ID:	194875
Operable Unit ID:	1048171
Operable Unit:	01
Material ID:	334037
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

BJ306 **APT BLDG/COMMERCIAL BLDG** **NY Spills** **S109826990**
South **931 FOX ST** **N/A**
1/4-1/2 **BRONX, NY**
0.377 mi.
1993 ft. **Site 5 of 5 in cluster BJ**

Relative:
Higher

Actual:
40 ft.

SPILLS:

Name:	MAN HOLE 23970
Address:	931 FOX ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1012801 / 2011-04-29
Facility ID:	1012801
Facility Type:	ER
DER Facility ID:	364741
Site ID:	447087
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-03-24
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2011-03-24
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-03-24
Spill Record Last Update:	2011-04-29
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"4/29/11 - Austin - 10 gals. of fuel oil (sample analysis did not confirm as such) in manhole - Con Ed contained and cleaned up the spill - See files in eDocs for further details - spill case closed - end"
Remarks:	"found 10 gals in man hole"

All Materials:

Site ID:	447087
Operable Unit ID:	1197217
Operable Unit:	01
Material ID:	2193502
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

APT BLDG/COMMERCIAL BLDG (Continued) **S109826990**

Name:	CON EDISON
Address:	931 FOX STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0901635 / 2012-01-20
Facility ID:	0901635
Facility Type:	ER
DER Facility ID:	362761
Site ID:	413637
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-05-10
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2009-05-10
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	2009-05-10
Spill Record Last Update:	2012-01-20
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"Austin - 2/16/10 - Fuel oil seepage into vault -Spill contained and cleaned up by Con Ed - see eDocs for more info - spill closed - See spill # 0903531 for the cleanup at 931 Fox St. - end."
Remarks:	"0423 the caller advised dispatch the clean up is pending. No water ways affected."

All Materials:

Site ID:	413637
Operable Unit ID:	1170054
Operable Unit:	01
Material ID:	2161771
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Name:	CON EDISON MANHOLE #23970
Address:	931 FOX ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1200845 / 2013-06-27

APT BLDG/COMMERCIAL BLDG (Continued) **S109826990**

Facility ID:	1200845
Facility Type:	ER
DER Facility ID:	364741
Site ID:	463507
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2012-04-26
Investigator:	AAOBLIGA
Referred To:	Not reported
Reported to Dept:	2012-04-26
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2012-04-26
Spill Record Last Update:	2013-06-27
Spiller Name:	CON ED ERT
Spiller Company:	UNKNOWN
Spiller Address:	931 FOX ST
Spiller Company:	999
Contact Name:	CON ED ERT
DEC Memo:	"4/26/12-Vought-Duty desk officer. This spill assigned to DEC Feroze as part or routine minor Con Edison spill portfolio review and possible closure. Initial EMIS #229443 added to Cross Reference Field and E-docs and deleted from Proxy. As per EMIS, ERT M. Beto discovered 1 gallon of unknown oil on 1000 gallons of water. Inspection was performed as per NYS DEC. Fuel oil was found in this structure twice before. Tag 104571 was placed and samples were taken for oil ID / PCB / flash pt on CC GG03525. "
Remarks:	"possible failure of heating line at fox st address has leaked oil though and is showing in manhole. 1 gallon on 1000 gal of water, contained in manhole."

All Materials:

Site ID:	463507
Operable Unit ID:	1213600
Operable Unit:	01
Material ID:	2211593
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Name:	APT BLDG/COMMERCIAL BLDG
Address:	931 FOX ST

APT BLDG/COMMERCIAL BLDG (Continued) **S109826990**

City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0903531 / 2013-09-23
Facility ID:	0903531
Facility Type:	ER
DER Facility ID:	364741
Site ID:	415646
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-06-24
Investigator:	AAOBLIGA
Referred To:	Not reported
Reported to Dept:	2009-06-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Passenger 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:	2009-06-25
Spill Record Last Update:	2013-09-24
Spiller Name:	JOSEPH DITIOLO
Spiller Company:	931 FOX HOUSING CORP
Spiller Address:	931 FOX ST
Spiller Company:	999
Contact Name:	HARDIK PAREKH
DEC Memo:	"Sangesland left a voice message for Hardik Parekh at EEA. Asked for copies of the soil/groundwater contamination lab work. Also asked if EEA was moving ahead with a cleanup? If not, DEC needs to send a CSL letter to the owner asking for owner to do cleanup. 9- 22- 09- DEC Piper received and reviewed RAP. The subsurface investigation found free phase petroleum beneath boiler and possibly outside beneath fill. RAP needs approval though Remediation should review and comment. 10-21-09- DECPiper reviewed SSIR. Free phase product was observed in one monitoring well. A remote fill line failure was the cause. Soil contamiantion was discovered underneath fill. VOC ans SVOC exceedances in groundwater and soils. see e-docs if warranted. Austin - 2/16/10 - In investigating Con Ed spill reports for closure, found that #0901635 reported fuel oil being found in an electrical vault in front of 931 Fox - Spill in vault contained and cleaned up by Con Ed - see eDocs under # 0901635 for more info -Seems related to contamination under this spill for the address in question - end 6/11/10 - Obligado - This spill has been transferred Obligado as per Brevdo. I called Nick Recchi to get an udpate on the spill and left a message to call back the DEC. I also sent an email to Nick. Nick called me back later in the day. According to Nick, they excavated the sidewalk today to remove contaminated soil around the remote fill area. They excavated an area approximately 9x14 ft down to the bedrock about three feet. They will send me a report by the end of the JUly. According to Nick, there was also a free product recovery pump at in the sumb in the basement, but after recovering 10 gallons of fuel it stopped recovering product and they have since removed the

APT BLDG/COMMERCIAL BLDG (Continued) **S109826990**

system. They also just completed another round of ground water sampling and I shoudl be receiving a monitoring report shortly. 5/13/11 - Obligado - I emailed Nich Recchia and instructed notified him that the approved RAP required quarterly monitoring for 1 year, which it appears has not been done. Please immediately resume ground water gauging and monitoring. 1/19/12 - Obligado - I met Nich Rechia on the site. He was conducting ground water sampling. He showed me the former tank area and the wells. The recovery sump didn't have any free phase product. He collected a ground water sample from MW1. 5/22/12 - Obligado - Meeting between DEC and Lemne and Wolf and GEI consultant. Lemne wants closure. DEC cant close the spill because product was recently identified by Con Ed in the vault on 4.26.12. See spill number 1200845. Con ed Identified the product as light fuel oil and a sepage rate of 1 oz per day. DEC requires additional investigation. Discussed soil borings around the vault to identify if there is a residual pocket of contamianted soil around the vault which is showing up as product in the vault. Also discussed installation of bedrock wells. They will come up with a plan and submit work plan to the DEC. 9/12/12 - Obligado - I reviewed an Investigation Work Plan for Off-site Investigation submitted by GEI (Nick Recchia). The plan proposes to do a test pit excavation along the Con Ed vault. I emailed comments to Nick and required modifications. 9/24/12 - Obligado - I reviewed and approved a revised Work Plan which addressed my concerns. 2/14/13 - Obligado - I spoke with Lemne and Wolf. They met with Con Ed at the site and Con Ed didn't have any objection to the work. They expect to begin work soon. 3/15/13 - Obligado - I visited the site to inspect the test pit progress. They had opened up the sidewalk and excavated to bedrock west of the vault. No petrolelum contamination was apparent. This was the area previously excavated during the remediation. I told Nick endpoitns were not necessayr since they already collected endpoints from this area. The area in the street north of the vault was also opened, however, they had only gotten down a couple feet before encountering utilities. They were covering up the hole because they were cited for having the improper permit. They will get the necessary permit and resume the work on another day. 3/29/13 - Obligado - I visited the site to inspect the test pit. Onsite was Brandon from GEI and Edmund Miller of lemle Wolf. Excavation contractor Mario was on-site too. He said the excavted to bedrock and were not able to dig any deeper. According to Mario, the vault sits directly on bedrock. The bedrock was likely hammered/blasted out for the utility lines and vault. I inspected the test pit. Bedrock was apparent at the bottom of the excavation. No evidence of petroleum contamination was encountered in the soil above the bedrock. All PID readings were 0.0. They collected confirmatory lab samples. The vault was opened and inspected and oil seapage on the standing water was still evident from the northwest corner. I advised Edmund that the oil is probably entering via bedrock fractures and that the Department would likely require a bedrock investigation. 4/4/13 - Obligado - I sent a letter to Lemle and Wolf requiring installation of a bedrock well in the sidewalk adjacent to the product seepage. A workplan is due within 15 days. 9-6-13 - Obligado - I met Nick Recchia on-site to sample the newly installed well. He was in process of pulling a bailer out of the well. The water was clear with no indication of free phase product or petroleum impact. He asked if DEC needed a gw sample. I said yes. Con Edison was on-site as well. Con Edison representative was Bobby Henning. They were there to clean the

APT BLDG/COMMERCIAL BLDG (Continued) **S109826990**

manhole. They opened teh manhole and found no evidance of oil on the surface. They vacuumed out the whole vault. After cleaning out the vault I noticed liquid infiltrating the vault through a crack at the north side of the vault. Coned previously had reported oil entering in this area. I asked if one of the Conedison workers could collect a sample of the liquid coming in to see if there was evidence of product. They collected a vial of the water entering and it appeared clean with no evidence of petroleum. At this time product no longer appears to be entering the vault. Nick will send the groundwater sample to the lab and submit a closure request. 9/23/13 - I reviewed the closure report. The report included the analytical results from the bedrock well groundwater sampling as well as endpoint samples from the test pit excavation north of the vault. All results were below standards. Based on absence of contamination in soil and groundwater and absence of additional product in the vault, this spill is closed. I sent a spill closure letter to Michael Sturmer, cc to Coned and nick Recchia. 9/24/13 - Michael Sturmer inquired if he could get a spill closure letter for the additional closed 2012 spill number. I sent him a closure letter which included all 4 prior closed spill numbers."

Remarks: "CALLER STATES THAT THEY DID SOIL BORINGS AND FOUND FLOATING PRODUCT IN THE GROUND WATER CLEAN UP IS PENDING."

All Materials:

Site ID:	415646
Operable Unit ID:	1171978
Operable Unit:	01
Material ID:	2163826
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BH307 **COMMERCIAL BUILDING** **NY Spills** **S117394362**
SSE **953 SOUTHERN BLVD** **N/A**
1/4-1/2 **BRONX, NY 10459**
0.380 mi.
2007 ft. **Site 2 of 3 in cluster BH**

Relative: **Higher**

Actual: **50 ft.**

SPILLS:

Name:	COMMERCIAL BUILDING
Address:	953 SOUTHERN BLVD
City,State,Zip:	BRONX, NY 10459
Spill Number/Closed Date:	1409944 / 2015-01-21
Facility ID:	1409944
Facility Type:	ER
DER Facility ID:	458526
Site ID:	503598
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2015-01-09

COMMERCIAL BUILDING (Continued) **S117394362**

Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2015-01-09
CID:	Not reported
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:	2015-01-09
Spill Record Last Update:	2015-01-21
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	INSPECTOR ERIC JOSEPH
DEC Memo:	"1/9/15-Zhune spoke to Eric Joseph from NYCDOH. He said the super told him they have two fill ports and the oil company attempted to use the inactive fill port to delivery the oil. He said that a very small amount of oil spilled. The oil company cleaned the spill. Eric observed light oil smell in the front part of the basement, the PID reading showed VOC's less than 2 ppp in the basement. He also observed staning on the front part of the basement (floor half concrete and half soil). The building is a 4 story commercial building and there is no oil smell in the others floors of the building. The PID reading in the others floors of the building showed VOC's less that 1ppm. There is no smell outside of the building. 1/9/15-Zhune spoke to Victor Polanco. he said the oil company used the old fill port to delivery oil, a minor amount of oil spilled between the sidewalk and the basement. The oil company cemented the old fill port. The oil company (Summit) cleaned the spill in the sidewalk and the basement. Superintendent Marcus Velascuz 718-924-3927 Building Manager Victor Polanco 917-716-5537 1/21/15-Zhune spoke to Marcus Velasquez. He said the spill is cleaned. Spill Closed."
Remarks:	"Complaint to health dept stated oil spill occurred in early December 2014. Caller advises there is an odor in the basement of the 4 story commercial building, with readings of 2ppm or less. Looked in database and did not see a report for the above address in December 2014."

All Materials:

Site ID:	503598
Operable Unit ID:	1252951
Operable Unit:	01
Material ID:	2255114
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

BH308 **SPILL NUMBER 9908134** **NY Spills** **S103574951**
SSE **953 SOUTHERN BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.380 mi.
2007 ft. **Site 3 of 3 in cluster BH**

Relative:
Higher

Actual:
50 ft.

SPILLS:

Name:	953 SOUTHERN BLVD
Address:	953 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9810982 / 1998-12-02
Facility ID:	9810982
Facility Type:	ER
DER Facility ID:	157011
Site ID:	187896
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-12-02
Investigator:	WOOLSEY
Referred To:	Not reported
Reported to Dept:	1998-12-02
CID:	205
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:	1998-12-02
Spill Record Last Update:	1998-12-04
Spiller Name:	DAN SILVESTRO
Spiller Company:	ATLAS FUEL OIL CORP
Spiller Address:	1110 BRONX RIVER AVE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	""
Remarks:	"caller stated his driver hooked up to wrong fill pipe. cleanup crew enroute."

All Materials:

Site ID:	187896
Operable Unit ID:	1068375
Operable Unit:	01
Material ID:	314838
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

Name:	SPILL NUMBER 9908134

SPILL NUMBER 9908134 (Continued) **S103574951**

Address:	953 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9908134 / 2003-02-25
Facility ID:	9908134
Facility Type:	ER
DER Facility ID:	157011
Site ID:	187897
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-10-05
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1999-10-05
CID:	322
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-10-05
Spill Record Last Update:	2003-02-25
Spiller Name:	DAN SILVESTRO
Spiller Company:	ATLAS FUEL OIL CORP
Spiller Address:	1110 BRONX RIVER AVE
Spiller Company:	001
Contact Name:	DAN SILVESTRO
DEC Memo:	""
Remarks:	"caller unsure of what exactly caused the spill -apparently oil came out of the vent pipe - spill on sidewalk and being cleaned up "

All Materials:

Site ID:	187897
Operable Unit ID:	1086794
Operable Unit:	01
Material ID:	300815
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

309
WSW
1/4-1/2
0.383 mi.
2024 ft.

986 TINTON AVENUE
986 TINTON AVENUE
BRONX, NY

NY Spills **S102150754**
N/A

Relative:
Higher

Actual:
70 ft.

SPILLS:

Name:	986 TINTON AVENUE
Address:	986 TINTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9506958 / 1995-09-07
Facility ID:	9506958
Facility Type:	ER
DER Facility ID:	130195
Site ID:	153461
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1995-09-07
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1995-09-07
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-09-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-10-04
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	986 TINTON AVNUE
Spiller Address:	BRONX
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"FAULTY FILTER CAN CAUSED SPILL ON CONCRETE"

All Materials:

Site ID:	153461
Operable Unit ID:	1021729
Operable Unit:	01
Material ID:	361391
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

BQ310 **MANHOLE #12923** **NY Spills** **S106970705**
SSE **SIMPSON / E 163 ST** **N/A**
1/4-1/2 **BRONX, NY**
0.384 mi.
2026 ft. **Site 1 of 3 in cluster BQ**

Relative: **Higher**

Actual: **50 ft.**

SPILLS:

Name:	MANHOLE #12923
Address:	SIMPSON / E 163 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0504553 / 2005-09-22
Facility ID:	0504553
Facility Type:	ER
DER Facility ID:	295853
Site ID:	349418
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2005-07-16
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2005-07-16
CID:	27
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:	2005-07-16
Spill Record Last Update:	2005-09-22
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"159799. 16-Jul-2005 12:01 hrs. UG Env. Mech A Ralph Budhoo 82277 reports dicovering 1 pt of benezene or fuel oil on 30 gals of water contained in MH-12923 while chasing low voltage emergency. NO smoke or fire is/was involved. No release to sewers or waters. No injuries. No private property affected. No agencies on site. Weather not a factor. Sample for PCB, Oil ID and Flashpoint taken on coc EE09196. Yellow env tag 46394 placed in MH 12923. Cleanup pending analysis and flashpoint. CIG Mark Piropato 18699 notified at 12:25 hours. cannot cleanup within 24 hrs due to thrid party fuel spill. Rich Benkwitt 38373. 16-Jul-2005 14:16 hrs. Samples p/up by courier at 14:00 hrs on site. Rich Benkwitt 38373. 16-Jul-2005 17:31 hrs. Three samples recv'd in chemlab for oil ID, PCB and Flashpoint. Not much product in samples as per Ed Chin. Rich Benkwitt 38373 17-Jul-2005 07:04 hrs. Lab Sequence Number: 05-07260-001 Oil Identification no oil extracted from sample for analysis. Lab Sequence Number: 05-07259-001. < 1.0 ppm Lab Sequence Number: 05-07259-002. Flash Point, PMCC > 140 deg F D93-00/EPA 1010 <50 CFS tanker scheduled for this locatio after first location (159801) is completed. confirmed one vactor assigned after speaking to Joe McMahon UG O/S. <1 PPM PCB, >140 Degree F, No oil in

MANHOLE #12923 (Continued) **S106970705**

sample. Rich Benkwitt 38373 17-jul-2005 12:25 hrs. UG Env Mech A Esham Gafur 19258 and John Perez 00554 report on location and starting cleanup at 12:25 hours. <50 CFS tanker with them. Rich Benkwitt 38373 17-Jul-2005 14:17 hrs. Mech A E. Gafur reports 3c primary dead ends in MH will wrap with absorbant pads and palstic bag temp until redwagon or UG crew comes back tonight to install long UG sleeves. No one to obtain long sleeves for flush crew as all manpower tied up on other feeder work. UG emergency o/s Bill Kinlen will follow up. Okay to complete cleanup. Rich Benkwitt 38373 17-Jul-2005 16:00. UG Env Mech A E. Gafur 19258 reports 2x washed with 760 bio-gen soap and rinsed MH. generated 100 gal liquid non haz to CFS tanker for transport to Astoria WWTF and 1 cubic yard solids in vactor transporting to Hellgate Flush facility. Found 3c primary dead end cable and redwagon on site sealing which was the source of the oil. Removed yellow env tag 46394 from MH. Cleanup completed 16:00 hours. Rich Benkwitt 38373. Closed. 9-22-05. GB "

Remarks: "Caller reports 1 pt spilled in a manhole. Spill will be cleaned up by unknown vendor. No to the five questions. 159799."

All Materials:

Site ID:	349418
Operable Unit ID:	1107013
Operable Unit:	01
Material ID:	2096335
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BR311 **SEWER LINE IFO** **NY Spills** **S117851355**
NNW **1368 BOSTON RD** **N/A**
1/4-1/2 **BRONX, NY**
0.384 mi.
2030 ft. **Site 1 of 4 in cluster BR**

Relative: **Higher**
Actual: **80 ft.**

SPILLS:

Name:	SEWER LINE IFO
Address:	1368 BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1411904 / 2015-03-23
Facility ID:	1411904
Facility Type:	ER
DER Facility ID:	460522
Site ID:	505708
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2015-03-20
Investigator:	SXMAHAT
Referred To:	Not reported
Reported to Dept:	2015-03-20
CID:	Not reported

SEWER LINE IFO (Continued) **S117851355**

Water Affected:	Not reported
Spill Source:	Unknown
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:	2015-03-20
Spill Record Last Update:	2015-10-28
Spiller Name:	FDNY HAZMAT 1
Spiller Company:	UNKNOWN
Spiller Address:	1368 BOSTON RD
Spiller Company:	999
Contact Name:	FDNY HAZMAT 1
DEC Memo:	"3/20/15: Mahat Response: DEC Mahat responded to the reported gasoline smell in the building located at 1368 Boston Road, Bronx. FDNY used the five gas meter and detect no LEL for the fire hazard. FDNY Left the site. DEC Mahat perfromed investigation on BP Oil terminal (Across from the building) as a suspected potential source of the gasoline. BP terminal has two gasoline tanks. Liquid status on both tanks were normal and there were no other alarm on the system. DEC Mahat also notified DEP Hazmat. Mr. Andrew Kelly reponded and performed a five gas meter inspection and detect zero on all basemet of the impacted building. DEP Hazmat perfromed a sewer line flush to remove the build up vapor from the line. There was no visible spill in the sewer trap and no sheen was observed. The Department does not warrent any further investigation on this case. Hence, the spill case will be closed in the DEC Database. "
Remarks:	"gasoline odor called in for location and another fire company at subway near by for same report. Caller request callback and response. ------- ECO Czora responding for DLE to also investigate."

All Materials:

Site ID:	505708
Operable Unit ID:	1255014
Operable Unit:	01
Material ID:	2257703
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

312
SW
1/4-1/2
0.384 mi.
2030 ft.

UNION AVE CONSOLIDATION -NYCHA
950 UNION AVE
BRONX, NY

NY LTANKS **S104073467**
N/A

Relative:
Higher

Actual:
75 ft.

LTANKS:

Name:	APRT BUILDING TANK REMOVAL
Address:	950 UNION STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0501057 / 2006-03-13
Facility ID:	0501057
Site ID:	344187
Spill Date:	2005-04-26
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-04-26
CID:	444
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2005-04-26
Spill Record Last Update:	2006-03-13
Spiller Name:	FRANK ONOA
Spiller Company:	APRT BUILDING
Spiller Address:	960 UNION STREET
Spiller County:	001
Spiller Contact:	FRANK ONOA
Spiller Phone:	(718) 707-5718
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	290819
DEC Memo:	"04/26/05 - Sawyer - Called Frank Onoa and he informed me that UTB Environmental Corp.(516)326-1160 was doing the tank removal. They will aslo remove the contamination and forward end-point samples to the Department. 10.18.05 Sharif- I called Frank again. He is on vacation. Instead of him I spoke with another gentleman at the same no,(718)707-5718 and let him know that we have n't received the tank closure report. 01/30/06 Sharif// Frank Onoa will bring a copy of the site assesment report to DEC tomorrow. 02/02/06 Sharif// Rec'd site assesment report prepared by KEC. The report has not included some vital informations about the site.I called Frank Inoa and told him to send DEC: 1. Waste disposal manifest with description of the removed contaminants. 2. Sample analytical result for monitoring well 3. Delineation of contamination around fill and vent line. 03/13/06 Sharif Rahman- Rec'd waste disposal manifest,a statement from the consultant UTB that the contaminated soil was removed and disposed from the tank area including the fill line.Spill closed."
Remarks:	"TANK HAD HOLES"

UNION AVE CONSOLIDATION -NYCHA (Continued) **S104073467**

All Materials:

Site ID:	344187
Operable Unit ID:	1102841
Operable Unit:	01
Material ID:	583062
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

Name:	UNION AVE CONSOLIDATION -NYCHA
Address:	950 UNION AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9807441 / 2015-09-28
Facility ID:	9807441
Site ID:	235465
Spill Date:	1998-09-17
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1998-09-17
CID:	205
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:	1998-09-17
Spill Record Last Update:	2015-09-28
Spiller Name:	CALLER
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	(212) 306-3233
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	193947
DEC Memo:	"12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/26/06: NYCHA update summary states that one 12K tank installed in 1985 was replaced by one 8K UST in 2005. A temporary tank installed in 2004 was removed in 2005 as well. The 12K tank suffered a TTF. NYCHA recommends that DEC review the available site assessment. - SK 02/08/07 : DEC lead changed from S. Kraszewski to J. Kann. J.Kann 07/18/12 - J.Kann - IWP received on 7/16/12. 9/28/15: J.Kann - This spill precedes the tank removal/replacement that occurred in 2005. A

UNION AVE CONSOLIDATION -NYCHA (Continued) **S104073467**

spill was called in during the tank replacement activities (Spill 0501057). Soils were excavated and soil samples collected as a part of the tank removal and was reviewed by another PM and spill 0501057 was closed based on that information. Therefore, additional investigation is not necessary around this tank. NFA. Spill closed. An email was sent to NYCHA."

Remarks: "CALLER TESTED TANK, TANK FAILED."

All TTF:

Facility ID:	9807441
Spill Number:	9807441
Spill Tank Test:	1546264
Site ID:	235465
Tank Number:	1
Tank Size:	12000
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:	235465
Operable Unit ID:	1068509
Operable Unit:	01
Material ID:	318528
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BG313 **CITY HPD BUILDING** **NY Spills** **S108763045**
North **1421 PROSPECT AVE.** **N/A**
1/4-1/2 **BRONX, NY**
0.386 mi.
2037 ft. **Site 4 of 5 in cluster BG**

Relative:
Higher

Actual:
78 ft.

SPILLS:

Name:	CITY HPD BUILDING
Address:	1421 PROSPECT AVE.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0704730 / 2009-09-24
Facility ID:	0704730
Facility Type:	ER
DER Facility ID:	334344
Site ID:	384943
DEC Region:	2

CITY HPD BUILDING (Continued) **S108763045**

Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-07-26
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2007-07-26
CID:	406
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:	2007-07-26
Spill Record Last Update:	2013-11-01
Spiller Name:	UNKNOWN
Spiller Company:	UNKNOWN]
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MULLIGAN
DEC Memo:	"07/26/07-Zhune called Firefighter Mulligan Ph # (347)203-6886. He said Fire Department cleaned it up. 50 Gallons of oil were vacuum to drums. Drums were left in the basement. They are unable to contact the building owner Building owner is NYC HPD (Housing Preservation Development) They must be contacted to dispose of the oil in the drum in the basement 08/20/07-Zhune spoke to John Garrity from Department of Housing Preservation and Development Ph: 212-863-7988. He will contact the property owner. He will call back. 04/09/08- Zhune called John Garrity he did not respond. 09/09/09- Annette A. Tilley Director Of Rentals/ Redtifications (718)295-2882 Ext. 146 Fax # 718-295-0021 sent invoice with description for the work done by ABC Tank for the property at 1421 Prospect Avenue. ABC Tank sent a letter dated 09/09/09 with the following information ABC Tank Repair & Linning Inc.(ABC tank) supplied the necessary labor, materials and equipment to perform the following: On December 4,2007 ABC Tank removed (1) one drum from 1421 Prospect Avenue,Bronx, New York. On december 17, 2007 ABC Tank pump out and cleaned (1) 4000 gallom fuel oil tank. The good oil from the tank (1600) gallons was redelivered to another site. the fill line was cemented and the tank was left empty. Spill Closed"
Remarks:	"Someone called in 40 gal. of unknown heating oil was released in the basement of a vacant building. Clean up is in progress. All other in fo is unknown."

All Materials:

Site ID:	384943
Operable Unit ID:	1142226
Operable Unit:	01
Material ID:	2132451
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	G

CITY HPD BUILDING (Continued) **S108763045**

Recovered: .00
Oxygenate: Not reported

BS314 **REV JAMES A POLITE AVE** **NY Spills** **S102402104**
SSW **873 EAST 162ND ST** **N/A**
1/4-1/2 **BRONX, NY**
0.386 mi.
2039 ft. **Site 1 of 4 in cluster BS**

Relative:
Higher

Actual:
61 ft.

SPILLS:

Name:	REV JAMES A POLITE AVE
Address:	873 EAST 162ND ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9608306 / 2005-08-08
Facility ID:	9608306
Facility Type:	ER
DER Facility ID:	238528
Site ID:	294717
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	1996-10-02
Investigator:	MJHAGGER
Referred To:	Not reported
Reported to Dept:	1996-10-03
CID:	351
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:	1996-10-03
Spill Record Last Update:	2005-08-08
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	CATHERINE MONIAN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL 4/12/04-Vought-Spill transferred from Mulqueen to Rommel as per Rommel. 8/4/04 Spoke to Doug Harm Brinkerhoff 732-223-2225 who was hired by the Developer. They performed 6 borings July 21, 2004, ran for voa and svoa analysis - found semivolatiles only - believes it's from an old HO tank. Site to be developed as a residence. Planning to excavate, will delineate through excavation, investigate gw, collect endpoint sampels and submit report. Depending on concentrations, may require vapor barrier measures prior to pouring of foundation. Rommel 8/24/04 Removed 25 cu yards - still svoc. will submit report. Rommel 8/8/05 - Haggerty - reviewed Remedial Action Report dated 9/13/04 from Doug Harm of Brinkerhoff Environmental Services. On 9/1/04 64.04 tons of petroleum impacted soil was properly removed and disposed of. Post-excavation soil samples were

REV JAMES A POLITE AVE (Continued) **S102402104**

taken: no VOC's above TAGM 4046, some SVOC's above NYSDEC SCC. A groundwater sample was collected at the base of the excavation: no VOC's above TAGM 4046, several SVOC's were detected at trace concentrations. This report was also reviewed by Robert Cozzy and we agreed no further action is necessary. "

Remarks: "caller's agency was doing moorings on site and received sample results back which indicate contamination 873 - 883 east 162nd st / 872 - 876 rev james a polite ave are the actual addresses for the site"

All Materials:

Site ID:	294717
Operable Unit ID:	1036579
Operable Unit:	01
Material ID:	344046
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	294717
Operable Unit ID:	1036579
Operable Unit:	01
Material ID:	344047
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BN315 **INSIDE NEXT TO ISOLATED UST** **NY Spills** **S117267469**
ENE **1154-1180 LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.387 mi.
2041 ft. **Site 2 of 3 in cluster BN**

Relative: **Higher**
Actual: **52 ft.**

SPILLS:

Name:	INSIDE NEXT TO ISOLATED UST
Address:	1154-1180 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1402577 / 2014-10-10
Facility ID:	1402577
Facility Type:	ER
DER Facility ID:	450787
Site ID:	495909
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2014-06-10

INSIDE NEXT TO ISOLATED UST (Continued) **S117267469**

Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2014-06-10
CID:	Not reported
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:	2014-06-10
Spill Record Last Update:	2014-10-16
Spiller Name:	NORMAN ORENSTEIN
Spiller Company:	NORMAN ORENSTEIN
Spiller Address:	1040 HOME ST
Spiller Company:	999
Contact Name:	NORMAN ORENSTEIN
DEC Memo:	"5/10/14-Zhune called Doug Cation from Linder Consulting Services 718-845-6145. Could not get him left a message. 7/8/14-Zhune spoke to Doug Caton from Linder Consulting Center. He said the owner is doing property transaccion. They were doing Phase II and found soil contaminated. He will send the report to the DEC. 10/16/14-Christhopher Tamaselli emailed the Tank Closure Report dated The report stated on August 15. The tanks were located further into the building than had been ex[ected. The tanks were found to be encased in concrete. Both of the tanks were partially filled with water. Both tanks were removed from the concrete encasement and disposed of the scrap steel. Six soil samples were collected, one from each tank end and one from under each tank. The soil analitycal result indicate no VOCs and no SVOCs detected."
Remarks:	"During sampling, contaminated soil was found. Clean up is unknown."

All Materials:

Site ID:	495909
Operable Unit ID:	1245402
Operable Unit:	01
Material ID:	2246408
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

BT316
East
1/4-1/2
0.388 mi.
2048 ft.

MILITA FERREIRA
1144 LONGFELLOW AVE
BRONX, NY

Site 1 of 3 in cluster BT

NY Spills **S105236778**
N/A

Relative:
Higher

Actual:
51 ft.

SPILLS:

Name:	MILITA FERREIRA
Address:	1144 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0109421 / 2002-05-15
Facility ID:	0109421
Facility Type:	ER
DER Facility ID:	194908
Site ID:	236589
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	2001-12-24
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2001-12-24
CID:	397
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:	2001-12-24
Spill Record Last Update:	2002-05-15
Spiller Name:	DANIEL SILVESTRO
Spiller Company:	ATLAS FUEL OIL
Spiller Address:	1110 BRONX RIVER AVE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Cleanedup by Atlas Fuel Oil Co."
Remarks:	"driver delivered to the wrong house."

All Materials:

Site ID:	236589
Operable Unit ID:	847781
Operable Unit:	01
Material ID:	530629
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

BT317 **SPILL NUMBER 0302371** **NY LTANKS** **S105999142**
ENE **1150 LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.389 mi.
2054 ft. **Site 2 of 3 in cluster BT**

Relative: **Higher**

Actual: **52 ft.**

LTANKS:

Name:	SPILL NUMBER 0302371
Address:	1150 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0302371 / 2003-06-10
Facility ID:	0302371
Site ID:	126054
Spill Date:	2003-06-05
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:	2003-06-05
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:	2003-06-05
Spill Record Last Update:	2003-06-10
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	DANIEL SILVESTRO
Spiller Phone:	(718) 893-4400
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	109012
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO Sangesland DDO Owner: Krish Ramnaraine 646-638-6051 Minor spill to driveway - no soil involved. Closed"
Remarks:	"OWNER CALLED FOR 100 GAL TO BE DELIVERED AND PAID FOR 100 GAL BY CREDIT CARD - WHEN DRIVER MADE DELIVERY AFTER 47 GAL TANK WAS FILLED -- CREW ENROUTE FOR CLEAN UP "

All Materials:

Site ID:	126054
Operable Unit ID:	869208
Operable Unit:	01
Material ID:	571418
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	.00

SPILL NUMBER 0302371 (Continued) **S105999142**

Oxygenate: Not reported

318
North
1/4-1/2
0.389 mi.
2056 ft.

PRIVATE RESD
1387 BRISTOW ST
BRONX, NY

NY Spills **S126221357**
N/A

Relative:
Higher

Actual:
70 ft.

SPILLS:

Name:	PRIVATE RESD
Address:	1387 BRISTOW ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1911885 / Not Reported
Facility ID:	1911885
Facility Type:	ER
DER Facility ID:	551129
Site ID:	602607
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2020-03-31
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2020-03-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2020-03-31
Spill Record Last Update:	2020-04-20
Spiller Name:	MOHAMED AYYAD
Spiller Company:	PRIVATE RESD
Spiller Address:	1387 BRISTOW ST
Spiller Company:	999
Contact Name:	MOHAMED AYYAD
DEC Memo:	"3/31/20-Zhune spoke to Mohamed Ayyaed 917-600-0590. Mohamed said the tank is aboveground. Under the tank there is concrete. Sloman's oil came they said the tank is leaking and path spilled approximately one gallon of oil onto the concrete. Sloman's cleaned the spill. thye advice tank to be replace. Owner file claim and adjuster will call the owner. DEC Piper responded to site. Tank was located in closet in basement apartment. Spill was not cleaned and covered in oil absorbent. tank is currently dripping. There is a sump in the closet and the cleanout plug to the sewer is open. If significant amount spilled, it entered sewer. Directed owner, Mohammed to empty tank, clean spill area, and epoxy paint. Pictures upon completed requested. Slight odors present. 4/20/20- DEC Piper spoke with homeowner. he is still in process of replacing. Drip has stopped and under control. Asked Mohamed to keep an eye on tank daily."
Remarks:	"Basement tank leaked onto concrete floor. Patch applied and

PRIVATE RESD (Continued) **S126221357**

recommended repair/replace options. Cleanup is pending owner's contacting insurance."

All Materials:

Site ID:	602607
Operable Unit ID:	1349747
Operable Unit:	01
Material ID:	2360367
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BU319 **VAULT 1250** **NY Spills** **S106969762**
SSE **945 SOUTHERN BLVD AT E 163 ST** **N/A**
1/4-1/2 **BRONX, NY**
0.391 mi.
2063 ft. **Site 1 of 6 in cluster BU**

Relative:
Higher

Actual:
49 ft.

SPILLS:

Name:	VAULT 1250
Address:	945 SOUTHERN BLVD AT E 163 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0504563 / 2005-09-22
Facility ID:	0504563
Facility Type:	ER
DER Facility ID:	295863
Site ID:	349428
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	2401
Spill Date:	2005-07-16
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2005-07-17
CID:	73
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:	2005-07-17
Spill Record Last Update:	2005-09-22
Spiller Name:	ERT DESK
Spiller Company:	Con Ed
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	ERT DESK

VAULT 1250 (Continued) **S106969762**

DEC Memo: "159798. 16-Jul-2005 11:00. UG Emergency T/S in training Thomas Morales 85944 (splicer) reports discovering 1 gal of oil on 300 gals water from a transformer contained in the structure V-1250 unk fdr at this time while looking for a low voltage problem. No smoke or fire is/was involved. No release to sewers or waters. No injuries. NO private property affected. No agencies on site. Weather not a factor. Env yellow tag 45518 placed in vault 1250. PCB sample taken on coc DD14031 to be delivered to chemlab by o/s Kinlen. Pending as a 24 hr. UG cleanup pending sample results. Rich Benkwitt 38373 16-Jul-2005 15:24 hrs. Confirmed paperwork and sample taken for PCB's received at Chemlab. I&A o/s Al Ferretti 42925 confirmed transformer above min. Rich Benkwitt 38373 17-July-2005 05:47 Hrs. Flush Mechanic Orlando Negron 18400 reports a partial cleanup was performed, CFS tanker removed 480 gallons of oily water, Flush Truck removed 200 pounds of flush debris, and the transformer is actively leaking dielectric fluid into the vault. Because source of spill can not be controlled within 24 hours, spill does not meet 24 hour underground deminimis requirements and is being reported. CIG Ron Elliot 81653 notifed. Clean up will be completed when unit is de-energized and removed from service. J.Siesfeld 84253 Chem Lab Reports; Bx-West-Lab Results. Results of Analysis MATRIX: OIL GRAB 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 7.2 ppm EPA 608/8082

---------- TOTAL PCB 7 ppm. 17-Jul-2005 07:20 hours. I&A Networks O/S Rich Ingegneri 47554 requested inspect and test V-1250 reported leaking and cleaned last night, flush crew reported leaker transformer. 7PPM sample from spill in vault. Rich Ingegneri to have a crew test and place containment booms. Jim Siesfeld changed from 24 hr to reportable CIG Ron Elliott 81653 05:53 hours to allow for time to change transformer which is the source of oil. Rich Benkwitt 38373 17-Jul-2005 11:47 hours. I&A Networks Rich Ingegneri 47554 reports pressure tested transformer in vualt 1250 which held test and inspected no visable oil leaks. No source found. Possible rear of transformer may seep from fins which is not visable without removing transformer. Will give this transformer to Planner to consider removing at a future date. Rich Benkwitt 38373. Closed. 9-22-05. GB "

Remarks: "CONTAINED TO VAULT. CON ED REF #159798."

All Materials:

Site ID:	349428
Operable Unit ID:	1107028
Operable Unit:	01
Material ID:	2096345
Material Code:	0020A
Material Name:	transformer oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BN320 **ABALON PRECISION MFG. CORP.** **NY LTANKS** **S117269710**
ENE **1174 LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.391 mi.
2067 ft. **Site 3 of 3 in cluster BN**

Relative:
Higher

Actual:
52 ft.

LTANKS:

Name:	ABALON PRECISION MFG. CORP.
Address:	1174 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1405324 / 2014-09-23
Facility ID:	1405324
Site ID:	498747
Spill Date:	2014-08-15
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	D4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2014-08-15
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:	2014-08-15
Spill Record Last Update:	2014-09-23
Spiller Name:	NORMAN ORENT
Spiller Company:	ABALON PRECISION MFG. CORP.
Spiller Address:	1040 HOME STREET
Spiller County:	999
Spiller Contact:	RAPID WASTE DISPOSAL
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	453710
DEC Memo:	"Obligado - I called the Fred and left message to call back the DEC. From PBS, the facility is ABALON PRECISION MFG. CORP. PBS #2-605331 Contact: Norman Orent Abalon Precision MFG Corp 1040 Home Street Bronx, NY 10459 Norman Orent (718) 589-5682 abalonbx@aol.com I tried calling Mr. Orent as well but he was not available. I left the duty desk number with the secretary and emailed the TTF letter to Mr. Orent, cc to Ryan Piper. I received a call back from Mr. Orent. He said that they are planning to remove the tank and their environmental company will be in touch with the DEC.'"
Remarks:	"2000 gal ust"

All Materials:

Site ID:	498747
Operable Unit ID:	1248188
Operable Unit:	01
Material ID:	2249585
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported

ABALON PRECISION MFG. CORP. (Continued) **S117269710**

Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BF321 **936 INTERVALE AVE** **NY Spills** **S107782108**
South **936 INTERVALE AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.392 mi.
2069 ft. **Site 3 of 3 in cluster BF**

Relative: **Lower**

Actual: **34 ft.**

SPILLS:

Name:	936 INTERVALE AVE
Address:	936 INTERVALE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9108859 / 1991-11-19
Facility ID:	9108859
Facility Type:	ER
DER Facility ID:	66568
Site ID:	70080
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1991-11-19
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1991-11-19
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1991-11-19
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-11-21
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	""

All Materials:

Site ID:	70080
Operable Unit ID:	962899
Operable Unit:	01
Material ID:	417528
Material Code:	0002A
Material Name:	#4 fuel oil

936 INTERVALE AVE (Continued) **S107782108**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

BG322 **VACANT CONSTRUCTION SITE** **NY Spills** **S106018063**
North **1423 PROSPECT AV** **N/A**
1/4-1/2 **BRONX, NY**
0.392 mi.
2070 ft. **Site 5 of 5 in cluster BG**

Relative: **Higher**
Actual: **78 ft.**

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	1423 PROSPECT AVE.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0403198 / 2004-07-29
Facility ID:	0403198
Facility Type:	ER
DER Facility ID:	260506
Site ID:	323384
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-06-23
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2004-06-23
CID:	406
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:	2004-06-23
Spill Record Last Update:	2004-07-29
Spiller Name:	DVON CUMMINGS
Spiller Company:	LA PENINSULA COMMUNITY OR
Spiller Address:	711 MANIDA ST.
Spiller Company:	001
Contact Name:	FRANK GIORDANO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 6/24/2004 Sangesland & Tipple spoke to Artie Baldwin of Tradewinds. 275 gal tank was pulled, contamination was found. 60 yards of contaminated soil was removed. Tipple requested a minimum of 4 sidewall and 2 bottom samples. Unknown if the site has been backfilled, Artie will call back. 7/29/04 analyticals within standards//manifests in route"
Remarks:	"Were excavating at the site and hit a tank that they did not know was there. Will be removing about one yard of material from the site for clean up. Trade Wind Environmental will be doing the clean up."

VACANT CONSTRUCTION SITE (Continued) **S106018063**

All TTF:

Facility ID:	0403198
Spill Number:	0403198
Spill Tank Test:	1529379
Site ID:	323384
Tank Number:	Not reported
Tank Size:	275
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:	323384
Operable Unit ID:	885173
Operable Unit:	01
Material ID:	490790
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

Name:	VACANT CONSTRUCTION SITE
Address:	1423 PROSPECT AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0306249 / 2003-11-03
Facility ID:	0306249
Facility Type:	ER
DER Facility ID:	190141
Site ID:	230728
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-09-10
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2003-09-12
CID:	390
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

VACANT CONSTRUCTION SITE (Continued) **S106018063**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-09-12
Spill Record Last Update:	2004-07-14
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	DEVON CUMMINGS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND TTF ltr sent 10/1/2003 - Sangesland reviewed a report submitted by John Leddy of ProTest (631-321-4670) Report shows that 3 - 550 gal UST's (which had been previously abandoned in place) were recently pulled. Two tanks were in one area and another tank was in another location. Endpoint soil samples were taken. Of 18 samples, 6 had some exceedences of TAGM in the SVOC range. Since the site is going to be redeveloped as a building with a Childcare Center and a basement, the NYSDEC will require the redevelopment to include engineering controls (plastic layer) under the basement floor to prevent vapor migration. 11/3/2003 - Sangesland received a letter from Mr. Devon Cummings, Comptoller of La Peninsula Community Organization, Inc. Head Start Program. Attached to this letter was a second letter from Onekey Construction Management & General Contracting (718-993-9000). This second letter states Per the plans and specifications, a vapor barrier will be installed at all interior slab on grade with one continuous membrane of polyethylene sheeting not less than 6 mils thick. All joints shall be lapped not less than 4 inches and sealed as per manufacturer's recommendations Based on this statement of installing a vapor barrier, the NYSDEC can close out this spill case. "
Remarks:	"caller reporting test results returned several days a go and the samples returned higher ppm then they should have been"

All Materials:

Site ID:	230728
Operable Unit ID:	874824
Operable Unit:	01
Material ID:	503486
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BL323 **SPILL NUMBER 9714160** **NY Spills** **S104646768**
North **1389 STEBBINS AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.393 mi.
2076 ft. **Site 3 of 3 in cluster BL**

Relative:
Higher

Actual:
69 ft.

SPILLS:

Name:	SPILL NUMBER 9714160
Address:	1389 STEBBINS AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9714160 / 2002-04-30
Facility ID:	9714160
Facility Type:	ER
DER Facility ID:	79136
Site ID:	86221
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	A1
SWIS:	0301
Spill Date:	1998-03-20
Investigator:	KGHALE
Referred To:	Not reported
Reported to Dept:	1998-03-20
CID:	246
Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	1998-03-20
Spill Record Last Update:	2002-04-30
Spiller Name:	UNK
Spiller Company:	UNKNOWN
Spiller Address:	UNK
Spiller Company:	001
Contact Name:	MR FAGAN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was HALE 4/30/2002 per tel conv. from Kevin Hale (who is now in DEC Central Office), gasoline and vapors abated to such a low enough level that no further action has to be done and spill# can be closed. "
Remarks:	"coned reports discovery of gasoline in sewers at work site further investigation reveals gasoline in traps of 4 buildings at location 1385 stebbins.1391 and 1397 fd on scene"

All Materials:

Site ID:	86221
Operable Unit ID:	1060029
Operable Unit:	01
Material ID:	325128
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G

SPILL NUMBER 9714160 (Continued) **S104646768**

Recovered: .00
Oxygenate: Not reported

BP324 **APARTMENT BUILDING** **NY LTANKS** **U003387516**
SW **830 EAST 163RD STREET** **NY AST** **N/A**
1/4-1/2 **BRONX, NY**
0.395 mi.
2083 ft. **Site 2 of 2 in cluster BP**

Relative: **Higher**
Actual: **80 ft.**

LTANKS:

Name:	APARTMENT BUILDING
Address:	830 EAST 163RD STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0607660 / 2007-07-25
Facility ID:	0607660
Site ID:	371449
Spill Date:	2006-10-05
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	rvketani
Referred To:	Not reported
Reported to Dept:	2006-10-05
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:	2006-10-05
Spill Record Last Update:	2007-10-25
Spiller Name:	KINETICK ENERGY
Spiller Company:	APARTMENT
Spiller Address:	830 EAST 163RD STREET
Spiller County:	001
Spiller Contact:	KINETICK ENERGY
Spiller Phone:	(917) 742-0226
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	321222
DEC Memo:	"Sangesland spoke to Joe Ostrowski at PTC (718)624-4842. He said PTC only vacced out the tank. PTC did NOT clean up the floor under the tank or did they look for oil under the cement floor. This needs to be addressed. Boiler Contractor on site was Reggie Anderson at Kinetick Energy (917-742-0226) PTC gave an estimate to building owner (Charles Plumber 914-441-1212) to remove/replace the tank, clean the basement and install temp tanks until a new tank can be installed. 10/13- Sangesland spoke to Joe at PTC again for an update - Owner has NOT called back to PTC to discuss their proposal to do work. Probably no work has been done at the site. Sangesland left a voice mail message with Mr. Plumber (owner) to call Raphael Ketani with an update on what his plans are to clean up under the tank. 10/16/06 - Raphael Ketani. I tried to call Mr. Plumber of Plumber Realty and

APARTMENT BUILDING (Continued) **U003387516**

Plumber Services, but could only leave a voice mail. Later, Mr. Plumber returned my message and said that PTC was removing the tank and the contaminated soil. I left a return message that I needed end point sample results so that DEC is sure that all of the contamination has been removed, or at least the contamination doesn't exceed TAGM. 11/6/06 - Raphael Ketani. I hadn't received any end point sample results. So I tried calling Mr. Plumber, but could only leave a voice mail. 12/19/06 - Raphael Ketani. I tried to reach Mr. Plumber, but could only leave a voice mail. 1/5/07 - Raphael Ketani. I tried to reach Mr. Plumber, but could only leave a voice mail. I spoke to Mark Salamack of PTC. He said that PTC just cleaned out the tank and nothing else. He said to talk to Mr. Anderson of Kinetick Energy. I called Mr. Anderson and he said that he thought I had already received all of the paperwork. I said I had nothing. He said that 3 soil samples were taken and only a little soil needed to be removed in front of the tank. He said that I should get the paperwork next week. 1/17/07 - Raphael Ketani. I received the analytical results for the 3 soil samples that were taken. The results had only a few low level hits well below the TAGM RSCO limits. However, I never received the manifests for the soil that was removed. I called up Cardinal Tank, who did the digging, and asked the secretary to have someone send me the manifests. 3/7/07 - Raphael Ketani. I spoke to Mr. Plumber regarding the manifests. I told him that DEC still hadn't received them and so the case can't be closed. He said he thought the case had been closed. I told him that the manifests are the only thing I need. He said he will call up the company that did the digging and have them sent to me. Reggie called me back and said that he can get ahold of the manifests. I told him to send them via FAX, if possible. 7/25/07 - Raphael Ketani. I contacted Reggie again and asked him for the manifest. He FAXed it to me. Based upon the soil analytical results and the manifest, I am closing the spill case."

Remarks: "KINETICK ENERGY IS ON LOCATION PUTTING IN A NEW BOILER AND FOUND OIL ON THE FLOOR: ABOUT 2 GALLONS AND CALLER IS GOIN OVER TO PUMP OUT TANK"

All Materials:

Site ID:	371449
Operable Unit ID:	1129211
Operable Unit:	01
Material ID:	2118869
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AST:

Name:	919 PROSPECT AVENUE LLC
Address:	830 EAST 163RD STREET
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2

APARTMENT BUILDING (Continued) **U003387516**

Site Status:	Active
Facility Id:	2-295167
Program Type:	PBS
UTM X:	592672.47160
UTM Y:	4519585.80722
Expiration Date:	03/16/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	13537
Affiliation Type:	Facility Owner
Company Name:	919 PROSPECT AVENUE LLC
Contact Type:	MANAGING AGENT
Contact Name:	SETH MILLER
Address1:	P.O. BOX 3999
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10163
Country Code:	001
Phone:	(212) 579-1500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-04-22

Site Id:	13537
Affiliation Type:	Mail Contact
Company Name:	AEGIS REALTY MANAGEMENT CORP
Contact Type:	Not reported
Contact Name:	SETH MILLER
Address1:	2 WEST 45TH STREET
Address2:	SUITE 1704
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 579-1500
EMail:	SETH@AEGISREALTY.NET
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-05-31

Site Id:	13537
Affiliation Type:	Facility Operator
Company Name:	919 PROSPECT AVENUE LLC
Contact Type:	Not reported
Contact Name:	CARLOS FONTANEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 804-3284
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA

APARTMENT BUILDING (Continued) **U003387516**

Date Last Modified: 2015-04-22

Site Id: 13537
Affiliation Type: Emergency Contact
Company Name: 919 PROSPECT AVENUE LLC
Contact Type: Not reported
Contact Name: SETH MILLER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 873-6771
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-04-22

Tank Info:

Tank Number: 001
Tank Id: 12066
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 11/01/2006
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)

Tank Number: 002

APARTMENT BUILDING (Continued) **U003387516**

Tank Id:	215811
Material Code:	0002
Common Name of Substance:	#4 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
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
I04 - Overfill - Product Level Gauge (A/G)
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
I05 - Overfill - Vent Whistle
G02 - Tank Secondary Containment - Vault (w/access)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	12/01/2006
Capacity Gallons:	4000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	DMPOKRZY
Last Modified:	05/31/2017
Material Name:	#4 fuel oil (on-site consumption)

BK325 **NY Spills** **S103273553**
WNW **1195 BOSTON ROAD** **NY LEAD** **N/A**
1/4-1/2 **BRONX, NY 10456**
0.396 mi.
2090 ft. **Site 3 of 4 in cluster BK**

Relative:
Higher

Actual:
99 ft.

SPILLS:

Name:	1195 BOSTON RD
Address:	1195 BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9800573 / 1998-04-14
Facility ID:	9800573
Facility Type:	ER
DER Facility ID:	284670
Site ID:	194876
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-04-14
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1998-04-14

(Continued) **S103273553**

CID:	312
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:	1998-04-14
Spill Record Last Update:	1998-04-15
Spiller Name:	Not reported
Spiller Company:	MANAGEMENT
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 MARTINKAT "
Remarks:	"defective gauge - spilled on sidewalk"

All Materials:

Site ID:	194876
Operable Unit ID:	1061070
Operable Unit:	01
Material ID:	322532
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

NYC LEAD:

Name:	Not reported
Address:	1195 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12225835
Building ID:	50379
Registration ID:	203570
Apartment:	3C
Story:	3
Class:	Most Serious
Inspection Date:	02/01/2018
Approved Date:	02/05/2018
Original Certify By Date:	03/10/2018
Original Correct By Date:	03/05/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6008803
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON

(Continued) **S103273553**

A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, WEST WALL IN THE KITCHEN LOCATED AT APT 3C, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 02/05/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 10/23/2019

Name: Not reported
Address: 1195 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12225834
Building ID: 50379
Registration ID: 203570
Apartment: 3C
Story: 3
Class: Most Serious
Inspection Date: 02/01/2018
Approved Date: 02/05/2018
Original Certify By Date: 03/10/2018
Original Correct By Date: 03/05/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6008803
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE FOYER LOCATED AT APT 3C, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 02/05/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 10/23/2019

Name: Not reported
Address: 1195 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12603200
Building ID: 50379
Registration ID: 203570
Apartment: 2D
Story: 2
Class: Most Serious
Inspection Date: 09/25/2018
Approved Date: 09/25/2018
Original Certify By Date: 10/29/2018
Original Correct By Date: 10/24/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6202881
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 2nd WINDOW FRAME

(Continued) **S103273553**

FROM NORTH AT EAST WALL, 1st WINDOW FRAME FROM NORTH AT EAST WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 2D, 2nd STORY, 1st APARTMENT FROM WEST AT NORTH
NOV Issued Date: 09/26/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 10/23/2019

Name: Not reported
Address: 1195 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12603208
Building ID: 50379
Registration ID: 203570
Apartment: 3C
Story: 3
Class: Most Serious
Inspection Date: 09/25/2018
Approved Date: 09/25/2018
Original Certify By Date: 10/29/2018
Original Correct By Date: 10/24/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6202882
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 3C, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 09/26/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 03/05/2020

Name: Not reported
Address: 1195 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12603201
Building ID: 50379
Registration ID: 203570
Apartment: 2D
Story: 2
Class: Most Serious
Inspection Date: 09/25/2018
Approved Date: 09/25/2018
Original Certify By Date: 10/29/2018
Original Correct By Date: 10/24/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6202881
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RISER FROM

(Continued) **S103273553**

EAST AT SOUTH WALL IN THE BATHROOM LOCATED AT APT 2D, 2nd STORY, 1st APARTMENT FROM WEST AT NORTH
NOV Issued Date: 09/26/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 12/10/2018

Name: Not reported
Address: 1195 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12225832
Building ID: 50379
Registration ID: 203570
Apartment: 3C
Story: 3
Class: Most Serious
Inspection Date: 02/01/2018
Approved Date: 02/05/2018
Original Certify By Date: 03/10/2018
Original Correct By Date: 03/05/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6008803
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM WEST AT NORTH WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 3C, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 02/05/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 03/05/2020

BS326 **EAST OF GERARD AV ON** **NY Spills** **S103483943**
SSW **EAST 162ND ST** **N/A**
1/4-1/2 **BRONX, NY**
0.398 mi.
2101 ft. **Site 2 of 4 in cluster BS**

Relative: SPILLS:
Higher
Actual: Name: EAST OF GERARD AV ON
62 ft. Address: EAST 162ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9806309 / 1998-10-02
Facility ID: 9806309
Facility Type: ER
DER Facility ID: 211637
Site ID: 258612
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-08-21
Investigator: MCTIBBE
Referred To: Not reported

EAST OF GERARD AV ON (Continued) **S103483943**

Reported to Dept:	1998-08-21
CID:	312
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:	False
Remediation Phase:	0
Date Entered In Computer:	1998-08-21
Spill Record Last Update:	2002-05-20
Spiller Name:	Not reported
Spiller Company:	BELL ATLANTIC
Spiller Address:	2885 GERARD AV
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY RP."
Remarks:	"CALLER WAS CALLED BY BELL ATLANCTIC TO CLEAN UP THEIR SPILL FOR THEM - CLEAN UP CREW ENROUTE"

All Materials:

Site ID:	258612
Operable Unit ID:	1063928
Operable Unit:	01
Material ID:	317476
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BV327 **SPILL NUMBER 0330022** **NY Spills** **S106016612**
NE **1406-8 BRYANT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.398 mi.
2103 ft. **Site 1 of 2 in cluster BV**

Relative: **Higher**
Actual: **70 ft.**

SPILLS:

Name:	SPILL NUMBER 0330022
Address:	1406-8 BRYANT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0330022 / 2003-09-02
Facility ID:	0330022
Facility Type:	ER
DER Facility ID:	72916
Site ID:	78348
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-07-25

SPILL NUMBER 0330022 (Continued) **S106016612**

Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2003-07-29
CID:	Not reported
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:	2003-07-29
Spill Record Last Update:	2003-09-02
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	RAYMOND FELICIANO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER DDO SAWYER THE CLEANUP IS UNDERWAY. 8/11/03 Brookside contracted to do cleanup, soil samples taken 8/5/03. Project mgr.- Andrew Edgar 516-377-6300 End point samples to be taken either Thurs or Fri.8/14-15/03 9/2/03 Sawyer Reviewed laboratory results and since only one of the contaminants was above cleanup range (chrysene) sent no further action letter. Some soil manifest may follow. Closed."
Remarks:	"RECEIVED LAND FROM CITY AND WHEN THEY YANKED THE TANK THEY FOUND CONTAMINATED SOIL."

All Materials:

Site ID:	78348
Operable Unit ID:	881434
Operable Unit:	01
Material ID:	496520
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BK328 **VERIZON TRUCK 7066601** **NY Spills** **S111457968**
WNW **1187 BOSTON RD** **N/A**
1/4-1/2 **BRONX, NY**
0.399 mi.
2106 ft. **Site 4 of 4 in cluster BK**

Relative: **Higher**

Actual: **97 ft.**

SPILLS:

Name:	VERIZON TRUCK 7066601
Address:	1187 BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1112415 / 2012-01-26
Facility ID:	1112415
Facility Type:	ER

VERIZON TRUCK 7066601 (Continued) **S111457968**

DER Facility ID:	414800
Site ID:	460351
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2012-01-26
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2012-01-26
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:	2012-01-26
Spill Record Last Update:	2012-01-26
Spiller Name:	THOMAS BOSSHARD
Spiller Company:	VERIZON TRUCK
Spiller Address:	1187 BOSTON RD
Spiller Company:	999
Contact Name:	THOMAS BOSSHARD
DEC Memo:	"Punctured tank on Verizon Truck - spill cleaned by contractor."
Remarks:	"punctured tank caused release to pavement, no sewers, contained and c/u in progress. Update from Verizon @ 1226- they dispatched remediation as well"

All Materials:

Site ID:	460351
Operable Unit ID:	1210442
Operable Unit:	01
Material ID:	2208083
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BR329 **MH 5759** **NY Spills** **S108129650**
NNW **BOSTON ROAD & UNION AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.399 mi.
2108 ft. **Site 2 of 4 in cluster BR**

Relative:
Higher

Actual:
82 ft.

SPILLS:

Name:	MH 5759
Address:	BOSTON ROAD & UNION AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0605185 / 2007-02-16

MH 5759 (Continued) **S108129650**

Facility ID:	0605185
Facility Type:	ER
DER Facility ID:	318243
Site ID:	368306
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-08-03
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-08-03
CID:	73
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:	2006-08-04
Spill Record Last Update:	2007-02-16
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERTS
DEC Memo:	"02/16/07 - See e-docs for Con Ed report detailing cleanup and closure. 201694. see eDocs"
Remarks:	"3 PINTS. NO TO ALL 5 QUESTIONS. CON ED REF #201694."

All Materials:

Site ID:	368306
Operable Unit ID:	1126188
Operable Unit:	01
Material ID:	2115710
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BW330 **DAWSON ST/INTERVALE AVE** **NY Spills** **S102239568**
South **DAWSON ST/INTERVALE AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.400 mi.
2112 ft. **Site 1 of 2 in cluster BW**

Relative:
Lower

Actual:
34 ft.

SPILLS:

Name:	DAWSON ST/INTERVALE AVE
Address:	DAWSON ST/INTERVALE AVE
City,State,Zip:	BRONX, NY

DAWSON ST/INTERVALE AVE (Continued) **S102239568**

Spill Number/Closed Date:	9516745 / 1996-03-28
Facility ID:	9516745
Facility Type:	ER
DER Facility ID:	211102
Site ID:	257819
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-03-28
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1996-03-28
CID:	349
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:	1996-03-28
Spill Record Last Update:	1996-04-03
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"FD RESPONDED TO DRUM IN STREET - IN PROCESS OF CLEAN UP"

All Materials:

Site ID:	257819
Operable Unit ID:	1031294
Operable Unit:	01
Material ID:	353260
Material Code:	0042A
Material Name:	xylene (mixed)
Case No.:	01330207
Material FA:	Hazardous Material
Quantity:	3.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BW331 **SPILL NUMBER 9806674** **NY LTANKS** **S104619663**
South **915 KELLY ST** **N/A**
1/4-1/2 **BRONX, NY**
0.402 mi.
2120 ft. **Site 2 of 2 in cluster BW**

Relative: **Lower**

Actual: **34 ft.**

LTANKS:

Name:	SPILL NUMBER 9806674
Address:	915 KELLY ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9806674 / 1998-08-31
Facility ID:	9806674
Site ID:	96884
Spill Date:	1998-08-31
Spill Cause:	Tank Failure
Spill Source:	Commercial Vehicle
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1998-08-31
CID:	312
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:	1998-08-31
Spill Record Last Update:	1998-09-08
Spiller Name:	Not reported
Spiller Company:	TIFFINY MAINTENANCE CO
Spiller Address:	887 SOUTHERN BLVD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	86402
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT FAX TO ECS REFER TO FD,DEP 9/8/98 DEP CALLED, ASKED IF WE CALL IT IN NEXT TIME, NOT FAX IT. 718-DEP-HELP"
Remarks:	"van left on side of street - driver left - fd cleaning up now - some may have entered the sewer"

All Materials:

Site ID:	96884
Operable Unit ID:	1067890
Operable Unit:	01
Material ID:	317827
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	20.00
Oxygenate:	Not reported

BQ332 **TANK FAILURE , BRONX** **NY LTANKS** **S100143244**
SSE **928 SIMPSON ST.** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.402 mi.
2120 ft. **Site 2 of 3 in cluster BQ**

Relative:
Higher

Actual:
49 ft.

LTANKS:

Name:	TANK FAILURE , BRONX
Address:	928 SIMPSON ST.
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8602481 / 1987-08-21
Facility ID:	8602481
Site ID:	75093
Spill Date:	1986-07-16
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	1987-08-21
SWIS:	0301
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1986-07-16
CID:	Not reported
Water Affected:	NONE
Spill Notifier:	Fire Department
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1986-07-28
Spill Record Last Update:	1987-08-21
Spiller Name:	Not reported
Spiller Company:	MARIA COMMUNITY CENTER
Spiller Address:	SAME
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	70348
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: UNK. AMT. "
Remarks:	"APT HOUSE FUEL LEAK ESTIMATED BY FIRE DEPT.TO BE LEAKING 1 GAL PER MINUTE. DEC INVESTIGATING (SULLIVAN)"

All Materials:

Site ID:	75093
Operable Unit ID:	899796
Operable Unit:	01
Material ID:	478914
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

333
NE
1/4-1/2
0.402 mi.
2125 ft.

APT
1338-D SOUTHERN BLVD
BRONX, NY

NY Spills **S109062093**
N/A

Relative:
Higher

Actual:
63 ft.

SPILLS:

Name:	APT
Address:	1338-D SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0800871 / 2008-04-28
Facility ID:	0800871
Facility Type:	ER
DER Facility ID:	346174
Site ID:	396697
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	E5
SWIS:	0301
Spill Date:	2008-04-21
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2008-04-21
CID:	78
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Fire Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-22
Spill Record Last Update:	2008-04-28
Spiller Name:	KENNY DIJI
Spiller Company:	Not reported
Spiller Address:	1338-D SOUTHERN BLVD
Spiller Company:	001
Contact Name:	KENNY DIJI
DEC Memo:	"DEC Piper psoke with FDNY. as per ocnversation, the property has a sewer main problem and th eboiler room was flooded. They observed a sheen on the surface. I spoke with owner. He stated that the building is on gas and has been and does not know of and oil. I instructed him to contact plumber and DEP. A pbs search indicated no results. based on info provided by fdny, owner, this spill is closed."
Remarks:	"12 inches of water and oil mixed. Unkown cause, possibly an overfill or leak in an old tank. Has not been contained or cleaned, is on a concrete floor. Strip of stores."

All Materials:

Site ID:	396697
Operable Unit ID:	1153668
Operable Unit:	01
Material ID:	2144434
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported

APT (Continued) **S109062093**

Units: G
Recovered: .00
Oxygenate: Not reported

BQ334 **COMMERCIAL BLDG** **NY Spills** **S110309079**
SSE **1018 EAST 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.402 mi.
2125 ft. **Site 3 of 3 in cluster BQ**

Relative: **Higher**
Actual: **50 ft.**

SPILLS:

Name:	COMMERCIAL BLDG
Address:	1018 EAST 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1001902 / 2010-06-03
Facility ID:	1001902
Facility Type:	ER
DER Facility ID:	389871
Site ID:	434993
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	2010-05-19
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2010-05-19
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-05-19
Spill Record Last Update:	2010-06-03
Spiller Name:	Not reported
Spiller Company:	PARK AVE ASSOCIATES OIL COMPANY
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERIC SUTPHEN
DEC Memo:	"05/19/10-Zhune responded to this site. Isaac Mungra 646-929-4394 from IJM Corp, Rene Lewis from Eastmond, Eric Sutphen (Hess) and Juan Rodriguez the superintendent of the building were on the scene. By the time that I arrived to the site (3:00pm) the spill was completed cleaned up. As per Isaac Mungrad (IJM) his company removed the tank (5000 gallons AST) a couple of weeks ago from this site and left the fill line uncapped. The tank was removed for maintenance propose. Tank was old. Hess oil brought a delivery to this building. As per Eric Sutphen(Hess) this building do automatic delivery and IJM did not notified Hess that they removed the tank. The oil company spilled 156 gallons of # 2 oil on the driveway located inside the building. As per Mr. Rodriguez (Superintendent of the building) the staff of the building cleaned the spill and sent the 156 gallons of oil to the

COMMERCIAL BLDG (Continued) **S110309079**

Remarks: sewer by the drain located next to the fill line. DEP was notified. Spill Closed. PBS # 2-341355 Super Juan Rodriguez 646-399-6501 " "156 GALLONS OF PRODUCT WAS PUMPED INTO A FILL PIPE THAT WAS NOT CONNECTED TO TANKS THE PRODUCT SPILLED OUT INTO A DRAIN POSSIBLY A STORM DRAIN. CLEAN UP IS PENDING."

All Materials:

Site ID:	434993
Operable Unit ID:	1185785
Operable Unit:	01
Material ID:	2180543
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	156.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BS335 **COMMERCIAL PROPERTY** **NY Spills** **S113494081**
SSW **899 WESTCHESTER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.403 mi.
2129 ft. **Site 3 of 4 in cluster BS**

Relative:
Higher

Actual:
47 ft.

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	899 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1301585 / 2014-12-09
Facility ID:	1301585
Facility Type:	ER
DER Facility ID:	437228
Site ID:	481978
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2013-05-15
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2013-05-16
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2013-05-16
Spill Record Last Update:	2014-12-09
Spiller Name:	RADAME PEREZ
Spiller Company:	PROPERTY OWNER

COMMERCIAL PROPERTY (Continued) **S113494081**

Spiller Address: Not reported
Spiller Company: 999
Contact Name: DOUG HARM
DEC Memo: "Sangesland left a voice mail message with Mr. Harm asking for additional information on the 4,000 gal UST. Status of cleanup? etc. 5-6-14 Dupigny - Notes fromo Sangesland Pumped out - Removed - Wase calss sample closure. Report expected in mid July 2013 12/9/14 TJD Received a call from Sean Harrison (732.223.2225) from Brinkerhoff Environmental Services inquiring about status of open spill. Caller states that closure report was submitted in August 2013. DEC PM has no record of submittal, requested caller resubmit report to new e-mail address provided. Awaiting requested documentation. Report received via e-mail to dropbox. Closure report dated August 28, 2013 was reviewed. Site is undergoing redevelopment when a previously unknown UST was discovered. Tank was uncovered and a hole in the tank top was identified with petroleum contaminated soils present. Contractor (Eastmond) under oversight of Brinkerhoff Environmental Services excavated an estimated 26 tons of petroleum impacted soils from the site - reported to be associated with the UST. Following field screening of the base/sidewalls of open excavation with a PID a total of (5) endpoint samples were then collected for laboratory analysis - all results were non-detect. Following the excavation activities associated with the reported spill an estimated 1,300 tons of additional soils were reported to be excavated and disposed of as part of the site development process. Consultant has provided all required documentation in closure report - based upon the review of submitted report no further action is required. Spill closed."
Remarks: "tank found during excavation - cleanup pending"

All Materials:
Site ID: 481978
Operable Unit ID: 1231731
Operable Unit: 01
Material ID: 2230512
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

BS336 **899 WESTCHESTER AVENUE** **NY VCP** **S118943238**
SSW **899 WESTCHESTER AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.403 mi.
2129 ft. **Site 4 of 4 in cluster BS**

Relative:
Higher

Actual:
47 ft.

VCP NYC:
Project ID: 13TMP0568X, 13CVCP100X, 13CVCP100X
Name: 899 WESTCHESTER AVENUE
Address: 899 WESTCHESTER AVENUE
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

BO337 **ON STREET IN STORM DRAIN** **NY Spills** **S106701621**
NW **1309 CLINTON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.404 mi.
2132 ft. **Site 3 of 4 in cluster BO**

Relative:
Higher

Actual:
95 ft.

SPILLS:

Name:	ON STREET IN STORM DRAIN
Address:	1309 CLINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9302152 / 1993-05-17
Facility ID:	9302152
Facility Type:	ER
DER Facility ID:	218072
Site ID:	267689
DEC Region:	2
Spill Cause:	Deliberate
Spill Class:	D4
SWIS:	0301
Spill Date:	1993-05-17
Investigator:	CAMMISA
Referred To:	Not reported
Reported to Dept:	1993-05-17
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Passenger Vehicle
Spill Notifier:	Federal Government
Cleanup Ceased:	1993-05-17
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-05-19
Spill Record Last Update:	2003-02-20
Spiller Name:	Not reported
Spiller Company:	BILLY JOHNSON
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 CAMMISA. "
Remarks:	"SPILLER DRAINS OIL FROM HIS CAR ONTO STREET WHICH THEN FLAWS INTO STORM DRAIN-WILL NOTIFY NYC DEP."

All Materials:

Site ID:	267689
Operable Unit ID:	980595
Operable Unit:	01
Material ID:	399286
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

338
East
1/4-1/2
0.405 mi.
2138 ft.

SOIL
1262 WESTCHESTER AVE
BRONX, NY

NY Spills **S111011960**
N/A

Relative:
Higher

Actual:
47 ft.

SPILLS:

Name:	SOIL
Address:	1262 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1101649 / 2011-07-14
Facility ID:	1101649
Facility Type:	ER
DER Facility ID:	403733
Site ID:	449116
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-05-13
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2011-05-13
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-05-13
Spill Record Last Update:	2011-07-14
Spiller Name:	Not reported
Spiller Company:	CONN ED
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"7/14/11 - Austin - Con Ed encountered contaminated soil exhibiting the characteristics of pet. contamination while installing a secondary duct run - Con Ed removed 30 cu. yds of contam. soil, as part of their construction work - See EDocs files for further details - Spill closed - end"
Remarks:	"Caller advised found 1 gallon of unk petro in an open excavation that conn ed is working on. Clean up is pending for test samples."

All Materials:

Site ID:	449116
Operable Unit ID:	1199334
Operable Unit:	01
Material ID:	2195704
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	Not reported

SOIL (Continued) **S111011960**

Oxygenate: Not reported

BU339 **INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST** **NY Spills** **S110307938**
SSE **INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2147 ft. **Site 2 of 6 in cluster BU**

Relative:
Higher

Actual:
48 ft.

SPILLS:

Name:	INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST
Address:	INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1000431 / 2010-05-26
Facility ID:	1000431
Facility Type:	ER
DER Facility ID:	380580
Site ID:	431594
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2010-04-11
Investigator:	Con Ed Unassigned
Referred To:	Not reported
Reported to Dept:	2010-04-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-04-11
Spill Record Last Update:	2010-05-26
Spiller Name:	ERT
Spiller Company:	UNKNOWN
Spiller Address:	INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"05/26/10 - See eDocs for Con Ed report detailing cleanup and closure. "
Remarks:	"Caller reporting a leak of 1 ounce of unknown oil into manhole. Oil is mixing with 10 gallons of water. Clean up is pending."

All Materials:

Site ID:	431594
Operable Unit ID:	1183067
Operable Unit:	01
Material ID:	2177265
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported

INTERSECTION OF SOUTHERN BVLD AND EAST 163RD ST (Continued) **S110307938**

Units: G
Recovered: Not reported
Oxygenate: Not reported

BU340 **HUNTS POINT TRAIN STATION** **NY Spills** **S112810007**
SSE **163RD ST & SOUTHERN BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2147 ft. **Site 3 of 6 in cluster BU**

Relative: **Higher**
Actual: **48 ft.**

SPILLS:

Name:	HUNTS POINT TRAIN STATION
Address:	163RD ST & SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1215559 / 2015-04-17
Facility ID:	1215559
Facility Type:	ER
DER Facility ID:	434158
Site ID:	478879
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2013-02-13
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2013-02-13
CID:	Not reported
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:	2013-02-13
Spill Record Last Update:	2015-04-17
Spiller Name:	TONI WATSON
Spiller Company:	UNKNOWN
Spiller Address:	163RD ST & SOUTHERN BLVD
Spiller Company:	999
Contact Name:	TONI WATSON
DEC Memo:	"4/17/15 TJD File review. Reported 4 gallon spill along railroad right of way. Initial report by MTA states cleanup crew enroute. Reported condition is more than 2 years old. No further action required based upon the nature of reported event. Spill closed."
Remarks:	"Excavation turned up soil contamination. Cleanup is enroute."

All Materials:

Site ID:	478879
Operable Unit ID:	1228628
Operable Unit:	01
Material ID:	2226299
Material Code:	0008
Material Name:	diesel

HUNTS POINT TRAIN STATION (Continued) **S112810007**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BM341 **1151 EAST 165TH ST/BRONX** **NY Spills** **S102144824**
East **1151 EAST 165TH ST.** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.407 mi.
2148 ft. **Site 2 of 3 in cluster BM**

Relative:
Higher

Actual:
39 ft.

SPILLS:

Name:	1151 EAST 165TH ST/BRONX
Address:	1151 EAST 165TH ST.
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8706894 / 1987-11-13
Facility ID:	8706894
Facility Type:	ER
DER Facility ID:	188985
Site ID:	229211
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1987-11-13
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1987-11-13
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1987-11-13
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1987-11-16
Spill Record Last Update:	1988-10-14
Spiller Name:	Not reported
Spiller Company:	AJAX
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 "
Remarks:	"SPILL IN THE BASEMENT OF BUILDING, NYCDEP TO INVESTIGATE."

All Materials:

Site ID:	229211
Operable Unit ID:	910767
Operable Unit:	01
Material ID:	465882
Material Code:	0001A
Material Name:	#2 fuel oil

1151 EAST 165TH ST/BRONX (Continued) **S102144824**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	300.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BU342 **MANHOLE #13191** **NY Spills** **S106013678**
SSE **SOUTHERN BLVD/E.163RD ST** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2148 ft. **Site 4 of 6 in cluster BU**

Relative: **Higher**
Actual: **48 ft.**

SPILLS:

Name:	MANHOLE #13191
Address:	SOUTHERN BLVD/E.163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0301184 / 2004-02-10
Facility ID:	0301184
Facility Type:	ER
DER Facility ID:	91090
Site ID:	102914
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-05-02
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2003-05-02
CID:	199
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:	2003-05-02
Spill Record Last Update:	2004-02-10
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MARK SCHLAGEL
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 148174 FOD Sr. Field Operator Heli Angarita, #15897 on an emergency job found 2 pints insulatum leaking from a feeder join onto the mud on the concrete floor of the manhole. The sump is clogged with mud no insulatum in the sump. The crew wrapped the joint to contain and control the leak. There is no sewers, waterways or private property affected. No smoke or fire in the manhole. Since this was a burnout there was probably smoke in the hole prior to the crew's arrival. The crew took a sample. Clean up pending. Lab Sequence Number: 03-03605-001 PCB 5 ppm. 5/2/03 cleanup complete

MANHOLE #13191 (Continued) **S106013678**

performing a double wash and rinse removing 800lbs of <50ppm non-hazardous material. leaking joint was bagged and will be repaired. No oil leaking in hole at this time. As per Live Hold Off records joint removed and replaced 5/4/03."

Remarks: "faulty joing caused 2 pts of materal to leak - clean up pending unk if pcb or not - samples taken -- insulatum materal there is a sump in the hole but it is clogged - con ed # 148174"

All Materials:

Site ID:	102914
Operable Unit ID:	867575
Operable Unit:	01
Material ID:	509241
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BU343 **GAS STATION** **NY Spills** **S103575875**
SSE **HUNTS PT AV/SOUTHERN BLV** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2148 ft. **Site 5 of 6 in cluster BU**

Relative: **Higher**

Actual: **48 ft.**

SPILLS:

Name:	GAS STATION
Address:	HUNTS PT AV/SOUTHERN BLV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9812056 / 2003-03-04
Facility ID:	9812056
Facility Type:	ER
DER Facility ID:	68364
Site ID:	72421
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-12-27
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1998-12-27
CID:	323
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Local Agency
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:	1998-12-27
Spill Record Last Update:	2003-03-04

GAS STATION (Continued) **S103575875**

Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	HOWARD LEVY
DEC Memo:	""
Remarks:	"FD REPORTS ODOR OF GAS IN THE SUBWAY. APPARENT ON GOING PROBLEM WITH THE GAS STATION."

All Materials:

Site ID:	72421
Operable Unit ID:	1072696
Operable Unit:	01
Material ID:	312336
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BU344 **E. 163RD ST/SOUTHERN BLVD** **NY Spills** **S102150725**
SSE **E. 163RD ST/SOUTHERN BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2148 ft. **Site 6 of 6 in cluster BU**

Relative:
Higher

Actual:
48 ft.

SPILLS:

Name:	E. 163RD ST/SOUTHERN BLVD
Address:	E. 163RD ST/SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9506753 / 1995-09-01
Facility ID:	9506753
Facility Type:	ER
DER Facility ID:	220252
Site ID:	270524
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1995-09-01
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	1995-09-01
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-09-01
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-10-06

E. 163RD ST/SOUTHERN BLVD (Continued) **S102150725**

Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	CASTLE OIL CORP
Spiller Address:	290 LOCUST AVENUE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"TANK MALFUNCTION - METER GASKET MALGUNCTION - SPILLED OIL ONTO STREET IT HAS BEEN CLEANED UP"

All Materials:

Site ID:	270524
Operable Unit ID:	1021529
Operable Unit:	01
Material ID:	364713
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.00
Units:	G
Recovered:	7.00
Oxygenate:	Not reported

BM345 **1151 E 165TH ST** **NY LTANKS** **S102671886**
East **1151 E 165TH ST** **N/A**
1/4-1/2 **BRONX, NY**
0.407 mi.
2150 ft. **Site 3 of 3 in cluster BM**

Relative: **Higher**

Actual: **39 ft.**

LTANKS:

Name:	1151 E 165TH ST
Address:	1151 E 165TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9201510 / 2006-10-31
Facility ID:	9201510
Site ID:	100429
Spill Date:	1992-05-05
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	rvketani
Referred To:	Not reported
Reported to Dept:	1992-05-06
CID:	Not reported
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:	1992-05-11
Spill Record Last Update:	2006-10-31

1151 E 165TH ST (Continued) **S102671886**

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:	89168
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was M TIBBE Transferred for closure review to M Johnson 7/29/05. 6/15/06 Transferred for closure review to T Knizek. 9/7/06 - Austin - Assigned from Albany to Region 2 staff (Ketani) for review and closure - end 10/31/06 - Raphael Ketani. The last contact was LT. Broderick of the NYC Fire Department. The spill was an overfill and the tank opening was repaired. Less than 1 gallon was reported lost. Based upon the nature of the loss, the small size of the spill and the fact that 14 years have passed since the incident, I am closing the case administratively. "
Remarks:	"WILL REPAIR OPENING ON TOP TO PREVENT FUTURE OVERFLOW."

All Materials:

Site ID:	100429
Operable Unit ID:	968799
Operable Unit:	01
Material ID:	412820
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

BX346 **207122; F/O 941 FAILE ST** **NY Spills** **S109207981**
SE **F/O 941 FAILE ST** **N/A**
1/4-1/2 **BRONX, NY**
0.412 mi.
2176 ft. **Site 1 of 3 in cluster BX**

Relative: **Higher**
Actual: **54 ft.**

SPILLS:

Name:	207122; F/O 941 FAILE ST
Address:	F/O 941 FAILE ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0890147 / 2007-07-23
Facility ID:	0890147
Facility Type:	ER
DER Facility ID:	348679
Site ID:	399235
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2007-07-19
Investigator:	Unassigned
Referred To:	Not reported

207122; F/O 941 FAILE ST (Continued) **S109207981**

Reported to Dept:	2007-11-16
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-06-12
Spill Record Last Update:	2008-06-12
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	"VS2024 ~ 2 ounces dielectric fluid on ~ 5 gallons of water Closed: Agency Approval Not Required"

All Materials:

Site ID:	399235
Operable Unit ID:	1156101
Operable Unit:	01
Material ID:	2146980
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.02
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BR347 **BP#5177** **NY Spills** **S107522656**
NNW **1365 BOSTON ROAD** **N/A**
1/4-1/2 **BRONX, NY**
0.413 mi.
2181 ft. **Site 3 of 4 in cluster BR**

Relative: SPILLS:
Higher

Actual: **82 ft.**

Name:	BP#5177
Address:	1365 BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0512744 / 2015-10-28
Facility ID:	0512744
Facility Type:	ER
DER Facility ID:	309071
Site ID:	359055
DEC Region:	2
Spill Cause:	Other
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2006-02-03
Investigator:	rjfeng

BP#5177 (Continued) **S107522656**

Referred To:	WORK PLAN FOR ADDT'L WELLS
Reported to Dept:	2006-02-03
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:	2006-02-03
Spill Record Last Update:	2015-11-20
Spiller Name:	DAVID GREFFENIUS
Spiller Company:	BP#5177
Spiller Address:	1365 BOSTON ROAD
Spiller Company:	001
Contact Name:	DAVID GREFFENIUS
DEC Memo:	"02/06/06, Feroze. PBS of this spill is # 2-337684. Contaminated soil letter is sent. BP PRODUCTS NORTH AMERICA 4 Centerpoint Drive LA Palma, CA 90623. 02/21/06. Feroze received a call from Mr. Nick 443-838-7143. I called him and left a message for him. 02/22/06. Feroze talked with Mr. Nick. He informed that they found 37 inactive tanks on that site,each capacity about 550 gallons. They will remove all tanks from the site. Delta Env. Comp. is working with them. At the end of March they may finished their job. 03/09/06 Feroze talked to Mr.David Grefienius 914-765-8172 of Delta Env. They have closed 8 old tanks in place and removed 29 tanks from the site. They will install two new tanks at the site. They will submit closer report for old tanks, soil analysis report, water modeling report and PBS application for new tanks. 03/15/06. Spill is transferred from Feroze to Kumar Patel. 03/20/06-Hiralkumar Patel. Received letter from David Greffenius from Delta Environmental Consultant, who is handling environmental work at this site. abstract of letter: - site underwent tank system upgrade activities in DEc 2005, which included the removal of four 4,000 gal USTs. - laboratory results from post excavation soil sampling indicated BTEX concentrations in excess of limit - Delta, on behalf of Atlantic Richfield, will be submitting to NUSDEC an UST excavation assessment report, and will begin subsurface investigation activities at site. Contact at Delta: David Greffenius Project Manager Delta Environmental Consutants Inc. 84 Business Park Drive Suite 107 Armonk, New York 10504 Ph. (914) 765-8172, (800) 477-7411 FAX (914) 765-0250 Called David and asked him to send me analytical results. he will fax me. 03/23/06-Hiralkumar Patel. Received lab results in email. Results shows high concentration of Benzene, MTBE, Naphthalene, Xylene, 1,2,4-TriMethylBenzene etc. Letter sent out to Mark at BP Products (FAX: 732-743-0834) requesting groundwater sample at highest contamination and tank test. Letter faxed to Mark at BP and David at Delta. Nick & Kevin from Atlantic Richfield are moving to Maryland so David doesn’t have their fax number. once David get this copy he going to put on internet so everbody related to this case can see it. 03/28/06-Hiralkumar Patel. REceived email from David. ---------- Hello Kumar, Kerry, Jacob, As a follow up to my e-mail of February 15, 2006, note that during station upgrade activities at the below

BP#5177 (Continued) **S107522656**

referenced site a total of 37 abandoned 550-gallon steel USTs were discovered. As discussed with Mohammed Feroze on March 9, 2006, eight (8) of the USTs were closed in-place by filling with concrete slurry due to an electrical main running over these tanks, and due to building foundation integrity and safety concerns. A total of 29 of the 550-gal USTs were excavated & removed from the site. We have completed and will be sending today the PBS Application to register these abandoned USTs. As discussed with Kumar, Delta will be submitting to NYSDEC the UST Excavation Assessment Report for this location. BP S/S # 5177 1365 Boston Road Bronx, NY NYSDEC Spill # 05-12744 PBS # 2-337684 Please call me with any questions or comments. David A. Greffenius D Delta Environmental Consultants, Inc. Direct: 914/765-8172 FAX: 914/765-0250 dgreffenius@deltaenv.com www.deltaenv.com

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05/15/06-Hiralkumar Patel. Left message for David at Delta. Received call from David. asked him to submit soil and groundwater delineation report. also asked to take groundwater at highest contamination spot as well as at boundries of site. he might finish investigation in early week of Jun. 06/05/06-Hiralkumar Patel. received soil excavation assessment report. abstract: - site is situated at an approx. elevation of 83 ft above mean sea level - bedrock was encountered across teh site at depths between 4 and 10.5 ft bgs - report summarizes the excavation of four 4,000 gal single walled steel gasoline USTs from a single tank cavity, and associated lines and pump islands, the excavation of 29 abandoned 550 gal single walled steel UST from a single tank cavity, and the closure in-place of eight abandoned 550 gal single walled USTs. - four 4,000 gal USTs were replaced with two 12,000 gal double walled fiberglass USTs - four 4,000 gal tanks were installed on bedrock, therefore, no soil samples could be collected from the base of the UST excavation - PID reading, in sidewall sample from UST excavation, ranging from 3.5 to 654 ppm (maximum at southeastern sidewall) - 12 post-excavation sidewall soil samples were collected (all samples collected at depth of 7-7.5 ft except SW-8 and SW-9 due to presence of bedrock at the western sidewall) - excavated three pump dispensers - PID reading, during excavation of dispensers, ranging from 37.8 to 2,425 ppm (maximum at the D-1 dispenser location) - PID reading, during piping excavation, ranging frm 3.9 to 191 ppm (maximum at P-4 soil location) - three post excavation samples were collected from the areas of pump island dispensers and four post excavation samples were collected from along the former product piping run - 36 of the abandoned USTs were encased in concrete and one un-encased - abandoned tanks were located approx. 4 ft bgs. - 29 of the abandoned tanks removed - 8 of the abandoned tanks were closed in-place (two of the USTs located directly beneath the on-site store adn six of the USTs located closed to the on-site underground electric main) - PID reading, from sidewalls of abandoned tank excavation, ranging from 0.4 to 4,256 ppm (maximum at the ASW-8 sample location) - PID reading, from bottom of abadoned tank excavation, ranging from 2.8 to 3,197 ppm (maximum at the AB-6 sample location) - 17 post excavation soil samples were collected from the sidewalls and 17 post excavation soil samples were collected from the base of the abandoned tank excavation - 1,586.70 tons of soil was trasported from the site - found heavy soil contamination. analytical data for samples with highest contamination:

----------D1---ASW-7---ASW-8-----AB-6-------AB-7-----

BP#5177 (Continued) **S107522656**

AB-8----AB-14
Benzene----------570---2,130------368------1,110
Toluene----------2,560---6,570--36,500----3,700-----11,
300----2,270
Ethylbenzene----------32,300----------15,800----9,910-----80,
900----7,380
Xylene----------158,000--24,200--91,400---82,800----461,
000---48,700---13,100
Naphthalene----------36,300----------16,
800----------28,200
n-Propylbenzene--------39,800----------16,600----131,
000---19,100
1,2,4-Trimethylbezene-279,000--19,200--49,400--169,000--1,290,
000--202,000--385,000
1,3,5-Trimethylbezene--85,300----------13,000---45,700----302,
000---51,600--110,000 09/27/06-Hiralkumar Patel. received email from David. - on September 18, 19 and 20, seven soil borings were advanced with a geoprobe to depths between 4 and 11 ft bgs (refusal). - seven soil samples were collected. Due to bedrock conditions none of the borings yielded groundwater. - soil laboratory results will be e-mailed separately. 12/01/06-Hiralkumar Patel. left message for David. 12/20/06-Hiralkumar Patel. sent email to David requesting updates on the case. 12/22/06-Hiralkumar Patel. received call from David. he mentioned that BP has hired Envirotrac for field work and Delta will work mostly on papers. Delta has submitted work plans to Envirotrac. as Envirotrac will do field work, David doesn't when Envirotrac will work on submitted work plan. David gave me contact emails in BP and asked me to contact in BP to find out about dates when these wells will be installed. Kevin Endriss handling BP site in Brooklyn, long island and queens email: kevin.endriss@bp.com Nick Onusrak handling BP sites in Bronx, manhttan and staten island email: nicholas.onusrak@bp.com received email from David with updates. he will send investigation report for work done in Aug. he sent lab data for samples taken during investigation.
----------SB-4
n-butylbenzene----------22,400----------10,000
Ehtylbenzene----------41,300----------5,500
Isopropylbenzene----------15,300----------2,300
Naphthalene----------33,700----------13,000
n-Propylbenzene----------46,000----------3,700
1,2,4-Trimethylbenzene-------414,000----------10,000
1,3,5-Trimethylbenzene-------126,000----------3,300 Total
Xylene----------278,000----------1,200 spoke with David. explained him that as site has high soil contmaination, the Department may required bedrock well to sample groundwater. 12/26/06-Hiralkumar Patel. received email from David with contact info for Nick and Kevin at BP. Nick Onufrak Environmental Business Manager (Manhattan, Bronx, Staten Island) Atlantic Richfield Company (BP) 1 West Pennsylvania Avenue Towson, MD 21204 Ph.: (410) 825-8213 Email: nicholas.onufrak@bp.com Kevin Endriss Environmental Business Manager (Brooklyn, Queens, Long Island) Atlantic Richfield Company (BP) 1 West Pennsylvania Avenue Towson, MD 21204 Ph.: (410) 825-7853 Email: kevin.endriss@bp.com 01/09/07-Hiralkumar Patel. spoke with Nick. asked him to send updates about groundwater survey and investigation. Nick will call back. 02/12/07-Hiralkumar Patel. received subsurface hydrocarbon assessment report. abstract: - advanced seven soil borings on the site to dephts between 4 and 11 ft

BP#5177 (Continued) **S107522656**

bgs - refusal was encountered at soil boring locations SB-1 at 4 ft, SB-2, SB-3 and SB-4 at 11 ft, SB-5 at 7 ft, SB-6 at 6.5 ft and SB-7 at 4 ft bgs - overburden groundwater was not encountered during drilling, so groundwater samples were not collected - found heavy contamination in SB-4 (data listed above) - will install permanent bedrock monitoring wells at site less than ----------
04/16/07-Hiralkumar Patel. received work plan for bedrock well installation from David. they will install well probably on 05/02/07.
07/05/07-Hiralkumar Patle. received email from David. they have installed a bedrock well and took sample. David will send report soon. 08/14/07-Hiralkumar Patel. received report from David.
abstract: - installed one bedrock well - area of site is underlain by dark brown fine to medium grained sand with some coarse grained sand, gravel and fill material to a depth of 8 ft bg - between 8 ft and 26 ft bg, the site is underlain by bedrock - groundwater was identified at a depth of 9.66 ft bg - groundwater likely flows in a southeasterly direction towards the East River - bedrock monitoring well was advanced to a dpeth of 26 ft bg, approx. five ft south of previous boring location SB-4 - PID reading from soil boring advancement activities ranged from 0 to 227 ppm. max PID was recorded between 6 and 8 ft bg - LNAPL was not detected in the bedrock well - analyzed one soil and one groundwater sample soil analytical data ----------MW-1----------limit (soil sample at 6.5-7 ft) Benzene----------885----------60
Xylene----------5,380----------1,200
n-propylbenzene----------22,300----------3,700
1,2,4-trimethylbenzene----18,900----------13,000 groundwater analytical data ----------MW-1
Benzene----------143 Ethylbenzene----------2,390
Xylene----------5,930 n-propylbenzene----------560
1,2,4-Trimethylbenzene-------2,960 1,3,5-Trimethylbenzene---------739
recommendations: - will sample bedrock monitoring well on a quarterly schedule - will conduct geophysical investigations to include down-hole characterization of bedrock fracture patterns for indications of groundwater productivity and flow direction and to include an on-site seismic survey by geophone technique to map bedrock fracture patterns across the site. 11/02/07-Hiralkumar Patel. with DEC Randy's approval, transferred case to DEC Vadim as groundwater is contaminated. **Refer Spill #s: 0512743, 0512745 & 0701266 also** 11/20/07: Reassigned from Vadim Brevdo to Chanda. (Chanda) 11/29/07: Chanda received a GW Monitoring Report(3rd-quarter 2007) from DELTA. 12/21/07: Chanda has reviewed the spill file and has the following comments: 1.The excavation of four 4,000-gallon USTs and 29 abandoned 550-gallon USTs were removed on 3/9/06. 2. Post excavation soil samples were collected from the excavated area and found contamination. The VOCs concentration ranged from ND to 674,260 ppb. 3. One Bedrock monitoring well was installed on May 2007 to a depth of 26 feet bgs. Groundwater was identified at a depth of 9.66 feet bgs. GW likely flows in the southeasterly direction towards the East River. 4. Soil analytical data: BTEX= 12,335 ppb; MTBE= 120 ppb and total VOCs= 90,958 ppb 5. GW analytical data: BTEX= 8,496 ppb; MTBE= 13.7 ppb and total VOCs= 13,709 ppb. 6.Collect four quarterly rounds of groundwater samples to establish trends in support of RAP development. 1/17/08: Chanda has reviewed the GW monitoring report-Third Quarter 2007, and has the following comments: - Only one bedrock monitoring well installed in site the property. one monitoring well is not sufficient to determine the GW contamination

BP#5177 (Continued) **S107522656**

concentration for this site. -Depth to GW is 9.79 feet, GW flow direction is unknown, likely southeast. -Total BTEX concentrations are 9,804 ppb, MTBE is 6.3 ppb, and total VOC concentrations are 15,784 ppb. 1/19/08: Chanda sent an email to Mr. Larson , Atlantic Richfield regarding the GW report and previous investigation reports dated 1/17/08(See eDocs). Chanda received phone call from Mr. Larson and Paul and discussed regarding the previous investigation reports for this site. 1/22/08: Chanda received the following emailfrom Mr. Larson of Atlantic Richfield Company, I wanted to send a quick note to memorialize our conversation this morning. In response to your verbal request to further delineate BP site #5177, Atlantic Richfield has asked for and been granted your approval for the opportunity to provide you with a gameplan for this site by February 15th. During our internal meeting on January 28th, we will discuss different remedial and further investigative strategies for this site based on the analyticals we have received to date, as well as the present subsurface geologic conditions. Our intent with this site, as well as any site that has an existing spill number, is to ensure that we take a technically appropriate approach to assessing and remediating the site. Thanks again for allowing us the opportunity to present our plan to you in the aforementioned timeframe . 1/25/08: Chanda received a Groundwater Monitoring Report-Fourth Quarter 2007 prepared by Delta Consultants, dated January 24, 2008. 2/4/08: Chanda has reviewed the Groundwater Monitoring Report-4th Quarter 2007, prepared by Delta, dated January 24, 2008. Chnada has the following comments: - The bedrock monitoring well was gauged and sampled on November 29, 2007 as part of the quarterly sampling schedule. - Onely one bedrock monitoring well gaging and sampling. - Depth to groundwater 9.77 feet bgs. - Groundwater flow direction is unknown, likely southeast. - Total BTEX concentration is 11,722 ppb. BTEX concentrations are increasing. - Total MTBE concentration is 3.8 ppb, MTBE concentration decreasing. - Total VOC concentration is 17,632 ppb. VOC concentrations are increasing. Concentrations of BTEX and other VOCs in excess of applicable NYSDEC GWQS were detected in the groundwater sample collected during the groundwater monitoring event. 2/19/08: Chanda received an email from Paul Mayer, Delta regarding the installation of two additional bedrock monitoring wells at the site. (See eDocs) 4/14/08: Chanda has received and reviewed the GW Monitoring Report (January 2008 through March 2008) from Delta, dated April 11, 2008 and has the following comments: * The bedrock monitoring well (MW-1) was gauged and sampled on 2/28/08. * The GW sample analytical results showed that total BTEX at 6,509 ppb. BTEX concentrations are decreasing. Concentrations of BTEX in excess of applicable NYSDEC GWQS were detected in GW sample in MW-1. The next GW monitoring report will be submitted to DEC by 6/30/08 for review and approval. 9/18/08: Chanda received a Groundwater Monitoring Report-second quarter 2008 dated 8/22/08, prepared by Delta Consultants. (see eDocs) -The bedrock monitoring well was gauged and sampled on May 16, 2008. Groundwater results showed that benzene, toluene, ethylbenzene, and xylenes (BTEX) compounds in excess of applicable NYSDEC Groundwater Quality Standards(GWQS). 10/24/08: Chanda received a GW Monitoring Report (Third Quarter) prepared by EnviroTrac dated October 20, 2008. Maximum Benzene concentration: 59 ug/L (MW-1) Maximum BTEX Concentration: 6,081 ug/L Maximum MTBE Concentration: 2.5 ug/L The next Quarterly report will be submitted by 1/31/09. 11/6/08: A meeting was held on 11/5/08 between DER staff and Atlantic Richfield company, Delta Consultants to discuss ths

BP#5177 (Continued) **S107522656**

current status of the project and actions required to complete cleanup of the site. The meeting consensus was that more delineation is required to determine the extend of contamination. A Geoprobe Investigation Work Plan will be submitted to DEC by 3/31/2009 for review and approval. 2/6/2009 - Reassigned to Feng as per Tibbe. 5/27/2009 - Reviewed the Drilling Work Plan, dated 3/31/2009, by Delta. Delta proposes to install 5 soil borings to target expected lowpoints in the bedrock surface in the vicinity of the areas where impacted soils were previously identified. If saturated soil are encountered and monitoring wells will be installed. SHARA will be submitted within 90 days of the approval. (RJF) 11/5/2009 - 3Q2009, 10/30/2009, pdf, by EnviroTrac. Active BP service station. The monitoring well network was gauged and sampled on August 19, 2009. 1 well was gauged. DTW 9.62' bg. 1 well was sampled. Max benzene 61 ug/L (MW-1). Max BTEX 4,376 ug/L (MW-1). Max MTBE 1.8J ug/L (MW-1). (RJF) 6/8/2010 - 4Q2009, 1/27/2010, by EnviroTrac. Active BP service station. The monitoring well network was gauged and sampled on 11/17/2009. 1 well was gauged. DTW 9.62' bg. unknown flow. 1 well was sampled. Max benzene 40 ug/L (MW-1). Max BTEX 4,226 ug/L (MW-1). Max MTBE less than 0.50 ug/L (MW-1). 1Q2010, 4/12/2010, by EnviroTrac. The monitoring well network was gauged and sampled on 2/28/2010. 1 well was gauged. DTW 9.83' bg. NO LNAPL. 1 well was sampled. Max benzene 43 ug/L (MW-1). Max BTEX 4,097 ug/L (MW-1). Max MTBE less than 2.5 ug/L (MW-1). Geophysical Investigation Summary, dated 4/5/2010, by Delta. On 1/8/2010, Geophysics (ARM) performed the geophysical investigation. There are 10 fractures in MW-1 and they are greater than 70 degree dip that intersect with the bedrock surface within 5 feet of the well location. Delta concludes MW-1 is not connected to the big bedrock fracture, the hydrocarbon in MW-1 is from the infiltration of the overburden. 8/6/10 Spill case temporarily transferred from June Feng to J.A. Maisonave. - JAM 11/18/10: This spill case temporarily transferred from J. Maisonave to J. Kolleeny. Reviewed 3rd Quarter 2010 GW mon rpt by Delta (in eDocs). Sampling of one & only well on-site, MW-1 (bedrock well) on 8/9/10 showed 4,177 ug/L total BTEX, up from 3,088 ug/L tBTEX on 5/7/10. I contacted Gordon Hinshalwood & Paul Meyer of Delta, requested work plan for install'n of addt'l mon wells, especially in area of former 550 USTs where end-pt samples were hot. They will prepare and submit work plan. - J. Kolleeny 4/11/2011 - Spill transferred back to JFeng. 6/1/2011 - received 1Q2011. eDoc. JF 8/24/2011 - 1Q2011, 4/25/2011, by Anteagroup. The wells were sampled on 2/23/2011. Only 1 well onsite and sampled. Max BTEX 2,087 ug/L (MW-1). 11/7/2011 - 2Q2011, 10/19/2011, by Antea Group. The wells were sampled on June 20, 2011. Only 1 well onsite. MW-1, 3,357 ug/L BTEX, 1.3J ug/L MTBE. 7/24/2012 - 1Q2012, 4/27/2012, by Antea Group. The well was sampled on 2/1/2012. Only 1 well onsite. MW-1, 1,905 ug/L BTEX, less than 2.5 ug/L MTBE. 7/25/2012 - email BP/Antea for additional delineation. 12/7/2012 - 3Q2012, 10/31/2012, by Antea Group. The groundwater was sampled on August 16, 2012. The next sampling will be in November 2012. MW-1, 2,797 BTEX, less than 2.5 MTBE. 4/22/2013 - 4Q2012, 1/31/2013, by Antea Group. MW-1, 2,750 BTEX. 10/7/2013 - 1Q2013, 4/29/2013, by Antea group. Groundwater was sampled on 2/12/2013. MW-1, 2,304 BTEX. 2Q2013, 7/30/2013. Groundwater was sampled 5/2/2013. MW-1, 1,742 BTEX. 8/26/2014 - 2Q2014, 7/30/2014, by Antea Group. Groundwater was sampled on 5/6/2014. MW-1, 1,013 BTEX. 4Q2014, 1/21/2015. SAmpled on 11/4/2014. MW-1, 1,292 BTEX. 10/28/2015 - Reviewed Remedial Action Completion

BP#5177 (Continued) **S107522656**

Report, dated 2/11/2015, by Antea Group. Request for spill closure. As per the spill closure guidance provided by Technical Support Team in Central Office and the discussion with J. Vought on 10/27/2015, Spill is closed based on: 1)Source removal has been done at the site. On 12/12-13/2005, (4) 4,000-gallon single-walled steel gasoline USTs from a single tank cavity were excavated. The excavation of soil was extended down to bedrock. On 1/11-12/2006, (3) pump island dispensers and the associated piping were excavated. 2)Another source removal has been done. 37 abandoned 550-gallon single-walled steel USTs were discovered. 36 of the abandoned USTs were encased in concrete. Between 12/30/2005 and 3/8/2006, excavated 29 abandoned 550-gallon USTs from a single tank cavity. On 3/20/2006, 8 of the 37 USTs were filled with concrete and closed-in-place due to the canopy footing and the nearby electrical cord. 3)Between 12/27/2005 and 3/13/2006, 1,586.70 tons of soil was transported for offsite disposal. Between 12/16/2005 and 3/10/2006, 31,827 gallons of ground water identified in the tank pit was pumped into a mobile tank and into vacuum trucks for offsite disposal. 4)Delineation of soil contamination has been completed. 12 soil borings (SB-1 to SB-12) were installed to bedrock to delineate the soil contamination and one soil boring (SB-4) show contamination (992 ppm at 10.5-11). Soil contamination contained into the former tank field areas. 5)No groundwater was encountered during the soil borings installation. Bedrock exists at 4-11 feet below grade. One bedrock well was installed near the SB-4 area. The monitoring data show groundwater in bedrock exhibit a downward trends since its installation suggesting the effectiveness of sources removal and possible natural attenuation. 6)Confirmed with BP that no plans to change the use of the site so it will remain a gas station for the foreseeable future. 7)Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped. spill closure letter to BP/Antea Group. Spill is closed. 11/20/2015 - received Well Abandonment Report, dated 11/20/2015. DecDocs. "

Remarks: "DURING UPGRADES FOUND SOME CONTAMINATION"

All Materials:

Site ID:	359055
Operable Unit ID:	1116279
Operable Unit:	01
Material ID:	2106422
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BX348 **914 HOE STREET** **NY LTANKS** **U003389346**
SE **914 HOE STREET** **NY AST** **N/A**
1/4-1/2 **BRONX, NY**
0.414 mi.
2186 ft. **Site 2 of 3 in cluster BX**

Relative:
Higher

Actual:
52 ft.

LTANKS:

Name:	914 HOE STREET
Address:	914 HOE STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9707310 / 2003-03-18
Facility ID:	9707310
Site ID:	179122
Spill Date:	1997-09-20
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C2
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1997-09-20
CID:	266
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:	1997-09-20
Spill Record Last Update:	2003-03-18
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
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:	150353
DEC Memo:	""
Remarks:	"SOME TYPE OF OVERFILL IN BASEMENT. UNKNOWN AMOUNT THAT'S MIXED WITH A LOT OF WATER. UNKNOWN OIL COMPANY LEFT WITHOUT CLEANING UP. FIRE DEPARTMENT ON SCENE. NOTIFIER REQUEST CALL BACK."

All Materials:

Site ID:	179122
Operable Unit ID:	1053682
Operable Unit:	01
Material ID:	332888
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

914 HOE STREET (Continued) **U003389346**

AST:

Name:	900 HOE AVENUE LLC
Address:	914-908 HOE AVENUE
City,State,Zip:	BRONX, NY 10459
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-306320
Program Type:	PBS
UTM X:	593589.10593
UTM Y:	4519519.24045
Expiration Date:	09/27/2021
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	14034
Affiliation Type:	Facility Operator
Company Name:	900 HOE AVENUE LLC
Contact Type:	Not reported
Contact Name:	JOSE VENTURA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 879-8270
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-06-21

Site Id:	14034
Affiliation Type:	Emergency Contact
Company Name:	900 HOE AVENUE LLC
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:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-06-21

Site Id:	14034
Affiliation Type:	Facility Owner
Company Name:	900 HOE AVENUE LLC
Contact Type:	PROPERTY MANAGER
Contact Name:	ANNIE VAEA
Address1:	11 AVENUE F‘
Address2:	Not reported
City:	BROOKLYN

914 HOE STREET (Continued) **U003389346**

State:	NY
Zip Code:	11218
Country Code:	001
Phone:	(718) 879-8270
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-06-21

Site Id:	14034
Affiliation Type:	Mail Contact
Company Name:	900 HOE AVENUE LLC
Contact Type:	Not reported
Contact Name:	ANNIE VAEA
Address1:	11 AVENUE F 3RD FLOOR
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11218
Country Code:	001
Phone:	(718) 879-8270
EMail:	ANNIE@CYAMANAGEMENT.COM
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-06-21

Tank Info:

Tank Number:	001
Tank Id:	16445
Material Code:	0002
Common Name of Substance:	#4 Fuel Oil (On-Site Consumption)

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
C01 - Pipe Location - Aboveground
L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
I05 - Overfill - Vent Whistle

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	06/21/1978
Capacity Gallons:	5000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

914 HOE STREET (Continued) **U003389346**

Date Tank Closed:	Not reported
Register:	True
Modified By:	JAAVERSA
Last Modified:	07/15/2017
Material Name:	#4 fuel oil (on-site consumption)

BV349 **INTERSECTION** **NY Spills** **S106003815**
ENE **FREEMAN AVE/LONGFELLOW RD** **N/A**
1/4-1/2 **BRONX, NY**
0.415 mi.
2190 ft. **Site 2 of 2 in cluster BV**

Relative: **Higher**
Actual: **58 ft.**

SPILLS:

Name:	INTERSECTION
Address:	FREEMAN AVE/LONGFELLOW RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0201888 / 2004-01-12
Facility ID:	0201888
Facility Type:	ER
DER Facility ID:	214821
Site ID:	263520
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-05-22
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2002-05-22
CID:	397
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:	2002-05-22
Spill Record Last Update:	2004-01-21
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2MIS no. 142-921: 22-May-2002 @ 02:05 Hrs. Underground employee Mike McDonnel, #17152 reports hydraulic fluid leaked 15 gallons onto blacktop from comapny vehicle #60402. No sewers, waterways or private property affected. No smoke or fire involved. Clean up in progress. 22-MAY-2002 11:45 Environmental Flush Operating Supervisor C. D'Alisera reports cleanup complete at 11:30. 6 drums of oily non-hazardous waste was generated. Transportation contacted for drum pickup. Environmental Flush Mech B. R. Amelio 48985, Mech B R. Budhoo 82277, GUW M. Williams 83739, and Mech B M. McDonnell 17152 performed cleanup of 15' X 20' area utilizing simple green and absorbent materials. The spilled hydraulic fluid was absorbed with

INTERSECTION (Continued) **S106003815**

speedy dry, then the area was scrubbed with simple green and absorbent was reapplied and the area was re-scrubbed with simple green. Clean up complete. 22-MAY-2002 12:16 Vehicle 60402 to be turned in to transportation for permanent repairs. Temp repairs completed by transportation on location. Update 4/29/03 Permanent repairs completed."

Remarks: "HYDRUALIC LEAK FROM VEH IN THE PROCESS OF BEING CLENAED CON3ED#142921"

All Materials:

Site ID:	263520
Operable Unit ID:	855006
Operable Unit:	01
Material ID:	523304
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BT350 **APARTMENT BUILDING** **NY LTANKS** **S107782552**
East **1275 WESTCHESTER AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.415 mi.
2192 ft. **Site 3 of 3 in cluster BT**

Relative:
Higher

Actual:
45 ft.

LTANKS:

Name:	APARTMENT BUILDING
Address:	1275 WESTCHESTER AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	8905394 / 2006-11-02
Facility ID:	8905394
Site ID:	129512
Spill Date:	1989-08-31
Spill Cause:	Tank Failure
Spill Source:	Non Major Facility > 1,100 gal
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	rvketani
Referred To:	Not reported
Reported to Dept:	1989-08-31
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:	1989-09-06
Spill Record Last Update:	2007-01-08
Spiller Name:	ASST. COMMISSIONER/DPM
Spiller Company:	NYC/HPD/DPM

APARTMENT BUILDING (Continued) **S107782552**

Spiller Address:	100 GOLD ST #6Z1
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	111634
DEC Memo:	"7/27/05 - Transferred for closure review to M Johnson. 6/15/06 - Transferred for closure review to T Knizek. 9/7/06 - Austin - Assigned from Albany to Region 2 staff (Ketani) for review and closure - end 11/1/06 - Raphael Ketani. Site is an apartment building. There was a tank failure. Tanks-A-Lot was pumping out a mix of asbestos and oil from a pit. The site is block/lot 02758/0036. The site is owned by the Human Resources Administration, 250 Church Street, New York, 10013-3429. The agency involved was DPM/HPD, 100 Gold Street, #6Z1, New York, 10038. Assistant Commissioner of DPM was at (212) 863-7087. I called up the 7087 number, but the person answering the phone said that the building was not in the HPD database. I called up Tanks A Lot from the Bronx (718) 387-8300/927-0350. I spoke to a woman who answered the phone and explained that I needed information on this old spill. She said she wasn't sure there were any records, but she will take a look. I called up Mr. Edwin Lugo of DPM at Gold Street (212) 863-7312. I could only leave a voice mail. 11/2/06 - Raphael Ketani. I made an unannounced site visit. I went to the entrance to 1275 Westchester Avenue and was met by heavy security. I was told that the building is an HRA building and to wait outside. Women, some with babies and young children, were coming and going from the building. I was directed to a side entrance at 1138 Longfellow Avenue. Heavy security met me there. I met the super of HRA Adult Institutions, Mr. Hollis. He showed me the boiler room, the first electrical room, and the second electrical room. Each room was absolutely dry and clean with a solid concrete floor that did not have cracks and was painted. No vapors were detected with the PID in the boiler room and the first electrical room. However, the second electrical room had about 70 ppb of vapors. What these vapors were I could not tell as there were no odors. Also, this room had a side room or large niche where an oil tank might have once been kept. Mr. Hollis told me the building was converted to gas a long time ago. I brought this spill case to the attention of Randall Austin, Chief Spills Engineer Region 2. He told me that I can close this case. Based upon the lack of impirical or incidental evidence of a spill, the lack of direct evidence that a spill event took place, the lack of any personnel who were present at the time of the spill from the apartment building or the cleanup company, the lack of any papers documenting the spill, I am closing the case. 1/8/07 - Raphael Ketani. I received a call from Naim (na-eem) Brown of the CPC (Community Preservation Corporation). He asked whether the spill had been closed. I told him it had. He asked that I send him an NFA letter. I told him I would. The letter went out today to Mr. Brown at the CPC, 31-54 Albany Crescent, Bronx, 10463. "
Remarks:	"TANKS-A-LOT IS PUMPING OUT OIL MIXED WITH ASBESTOS FROM 1275 WESTCHESTER AVENUE, PUMPING OIL FROM PIT."

All Materials:

Site ID:	129512
Operable Unit ID:	933026
Operable Unit:	01

APARTMENT BUILDING (Continued) **S107782552**

Material ID:	445826
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BR351 **1378 BOSTON RD** **NY Spills** **S102560508**
NNW **1378 BOSTON RD** **N/A**
1/4-1/2 **NYC, NY**
0.415 mi.
2193 ft. **Site 4 of 4 in cluster BR**

Relative:
Higher

Actual:
81 ft.

SPILLS:

Name:	1378 BOSTON RD
Address:	1378 BOSTON RD
City,State,Zip:	NYC, NY
Spill Number/Closed Date:	9615026 / 1997-03-31
Facility ID:	9615026
Facility Type:	ER
DER Facility ID:	125024
Site ID:	146837
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1997-03-29
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1997-03-29
CID:	369
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:	1997-03-29
Spill Record Last Update:	2004-07-02
Spiller Name:	Not reported
Spiller Company:	CASTLE OIL CORP
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	JOSE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY OIL CO."
Remarks:	"CLEANUP IN PROGRESS"

All Materials:

Site ID:	146837
Operable Unit ID:	1046385

1378 BOSTON RD (Continued) **S102560508**

Operable Unit:	01
Material ID:	336561
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	15.00
Oxygenate:	Not reported

BO352 **1216 CLINTON AVE** **NY Spills** **S102148390**
NW **1216 CLINTON AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.417 mi.
2204 ft. **Site 4 of 4 in cluster BO**

Relative: **Higher**

Actual: **97 ft.**

SPILLS:

Name:	1216 CLINTON AVE
Address:	1216 CLINTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9403842 / 1994-06-20
Facility ID:	9403842
Facility Type:	ER
DER Facility ID:	184795
Site ID:	223504
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1994-06-18
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1994-06-18
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Local Agency
Cleanup Ceased:	1994-06-20
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-09-26
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:	"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: CONTAINERS OF LIQUID."
Remarks:	"NYC DEP TO INVESTIGATE. NO OTHER AGENCIES NOTIFIED. HANDLED BY NYC DEP"

1216 CLINTON AVE (Continued) **S102148390**

All Materials:

Site ID:	223504
Operable Unit ID:	997530
Operable Unit:	01
Material ID:	384006
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BY353 **1025 ALDUS STREET** **NY LTANKS** **U003389172**
ESE **1025 ALDUS STREET** **NY AST** **N/A**
1/4-1/2 **BRONX, NY**
0.421 mi.
2221 ft. **Site 1 of 2 in cluster BY**

Relative:
Higher

Actual:
49 ft.

LTANKS:

Name:	1025 ALDUS STREET
Address:	1025 ALDUS STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9211493 / 1993-01-07
Facility ID:	9211493
Site ID:	117140
Spill Date:	1993-01-06
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C4
Cleanup Ceased:	1993-01-07
SWIS:	0301
Investigator:	CAMMISA
Referred To:	Not reported
Reported to Dept:	1993-01-06
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:	1993-01-08
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:	101907
DEC Memo:	""

1025 ALDUS STREET (Continued) **U003389172**

Remarks: "CONTAINED IN TANK ROOM CALLER DOING CLEANUP"

All Materials:
Site ID: 117140
Operable Unit ID: 978465
Operable Unit: 01
Material ID: 404892
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 600.00
Units: G
Recovered: .00
Oxygenate: Not reported

AST:
Name: ALDUS GREEN
Address: 1025 ALDUS ST
City,State,Zip: BRONX, NY 10459
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-294586
Program Type: PBS
UTM X: 593783.45443
UTM Y: 4519745.40458
Expiration Date: 07/14/2022
Site Type: Private Residence

Affiliation Records:
Site Id: 13486
Affiliation Type: Facility Operator
Company Name: ALDUS GREEN
Contact Type: Not reported
Contact Name: KRAUS MANAGEMENT INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 274-5000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 13486
Affiliation Type: Emergency Contact
Company Name: KRAUS MANAGEMENT INC
Contact Type: Not reported
Contact Name: JULIE PERALTA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

1025 ALDUS STREET (Continued) **U003389172**

Zip Code:	Not reported
Country Code:	999
Phone:	(718) 274-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-09

Site Id:	13486
Affiliation Type:	Facility Owner
Company Name:	KRAUS MANAGEMENT INC
Contact Type:	DIRECTOR OF FIELD OPERATIONS
Contact Name:	JULIE PERALTA
Address1:	33-01 VERNON BLVD.
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11106
Country Code:	001
Phone:	(718) 274-5000
EMail:	JP@KRAUSINC.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-08

Site Id:	13486
Affiliation Type:	Mail Contact
Company Name:	KRAUS MANAGEMENT INC
Contact Type:	DIRECTOR OF FIELD OPERATIONS
Contact Name:	JULIE PERALTA
Address1:	33-01 VERNON BLVD.
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11106
Country Code:	001
Phone:	(718) 274-5000
EMail:	JP@KRAUSINC.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-08

Tank Info:

Tank Number:	001
Tank Id:	15370
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser

1025 ALDUS STREET (Continued) **U003389172**

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

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/18/1977
Capacity Gallons:	5000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MFLEONAR
Last Modified:	11/08/2017
Material Name:	#2 fuel oil (on-site consumption)

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354 **EXCAVATION** **NY Spills** **S117267386**
NNW **1344 CLINTON AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.424 mi.
2238 ft.

Relative: **Higher**
Actual: **86 ft.**

SPILLS:

Name:	EXCAVATION
Address:	1344 CLINTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1402449 / 2014-08-12
Facility ID:	1402449
Facility Type:	ER
DER Facility ID:	450661
Site ID:	495773
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2014-06-05
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2014-06-05
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2014-06-05
Spill Record Last Update:	2014-08-12
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	Not reported

EXCAVATION (Continued) **S117267386**

Spiller Company: 999
Contact Name: ERT
DEC Memo: "8/12/14 - Austin - 100 sq. ft. of soil exhibiting odors was discovered by Con Ed during an excvation - Con Ed removed soil and disposed oof at a TSDF - No samples taken to confirm whether or not it was petroleum contaminated - See files for further information - Spill closed - end"
Remarks: "investigation underway"

All Materials:
Site ID: 495773
Operable Unit ID: 1245269
Operable Unit: 01
Material ID: 2246257
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

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355 WNW 1/4-1/2 0.425 mi. 2243 ft. **CON EDISON** **NY Spills** **S102142821**
1161 BOSTON RD **NY MANIFEST** **N/A**
BRONX, NY 10461

Relative: Higher

Actual: 93 ft.

SPILLS:
Name: 1161 BOSTON RD/CHURCH
Address: 1161 BOSTON RD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9201509 / 2004-02-05
Facility ID: 9201509
Facility Type: ER
DER Facility ID: 73690
Site ID: 79267
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1991-05-06
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1992-05-06
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1992-05-11

CON EDISON (Continued) **S102142821**

Spill Record Last Update:	2004-02-05
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLOSED DUE TO LACK OF INFORMATION."
Remarks:	""

All Materials:

Site ID:	79267
Operable Unit ID:	968798
Operable Unit:	01
Material ID:	412819
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

NY MANIFEST:

Name:	CON EDISON
Address:	1161 BOSTON RD
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004593687
Facility Status:	Not reported
Location Address 1:	1161 BOSTON RD
Code:	BP
Location Address 2:	SB5734
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004593687
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

CON EDISON (Continued) **S102142821**

seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/11/2014
Trans1 Recv Date:	07/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004593687
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502487GBF
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:	70
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

356
SW
1/4-1/2
0.428 mi.
2258 ft.

IFO
789 EAST 163 ST
BRONX, NY

NY Spills **S103575346**
N/A

Relative:
Higher

Actual:
67 ft.

SPILLS:

Name:	IFO
Address:	789 EAST 163 ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9811451 / 2003-02-19

IFO (Continued) **S103575346**

Facility ID:	9811451
Facility Type:	ER
DER Facility ID:	253414
Site ID:	314282
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-12-11
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1998-12-11
CID:	365
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:	1998-12-11
Spill Record Last Update:	2003-02-19
Spiller Name:	Not reported
Spiller Company:	CON EDISON
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL E2MIS 121880 J HENN BX FLUSH RPTS HYDRAULIC LEAK FROM TRUCK 60405..AT E163 ST BETWEEN UNION AND TINTON AVE..F/O 789 E163 ST...APPROX 10 GALLONS OF FLUID ON ASPHALT, AND STREETLITE...SPILL IS CONTAINED AND CLEANUP IS IN PROGRESS..NO SEWERS/WATERWAYS AFFECTED ..NO OUTSIDE IMPACT...WILL F/U CIG CESARE NOTIFIED 12/11 AT 1046 12/11/98 CLEAN UP COMPLETE AT 1600 HRS. J SCHLEMBACH "
Remarks:	"BROKEN HOSE ON CON ED VEH #60405 - CLEAN UP IN PROGRESS - CON ED REF #121880"

All Materials:

Site ID:	314282
Operable Unit ID:	1068838
Operable Unit:	01
Material ID:	311748
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

357
NNE
1/4-1/2
0.429 mi.
2264 ft.

LOUIS NINE BLVD
BTWN JENNINGS & E 170TH
BRONX, NY

NY Spills **S103482706**
N/A

Relative:
Higher

Actual:
51 ft.

SPILLS:

Name:	LOUIS NINE BLVD
Address:	BTWN JENNINGS & E 170TH
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9804594 / 1998-08-27
Facility ID:	9804594
Facility Type:	ER
DER Facility ID:	266549
Site ID:	331412
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-07-13
Investigator:	MMMULQUE
Referred To:	Not reported
Reported to Dept:	1998-07-13
CID:	185
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:	False
Remediation Phase:	0
Date Entered In Computer:	1998-07-13
Spill Record Last Update:	1998-08-27
Spiller Name:	UNK
Spiller Company:	DUN RITE WATER & SEWER
Spiller Address:	178 N. 9TH STREET
Spiller Company:	001
Contact Name:	KEVIN KELLY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN CALLED KEVIN @ 11:15. HE WAS NOT IN THE OFFICE. LEFT A MESSAGE TO HIM TO CALL BACK. NOT REPLY YET. 12:00 KEVIN CALLED BACK. HE PUT SOME ABSORBANT AND CHEMICAL TO WASH IT OUT,BUT STILL SOME IN THE STREET 7/14/98 mmm:SPOKE TO KEVIN KELLY WHO STATED THAT DUN RITE HAD SPILLED THE OIL WHEN MACHINE POPPED HYDRAULIC LINE AND WAS NOT GOING TO CLEAN IT UP. DUN RITE CLEANED ROADWAY AND PILED CONTAMINATED SOIL ONTO STOCKPILE ON SIDEWALK. CALLER WOULD LIKE DEC TO GET DUN RITE TO REMOVE CONTAMINATED SOIL. COPY ECO'S. "
Remarks:	"CON ED EMPLOYEE FOUND SPILL OF PRODUCT ON THE GROUND - WANTED TO MAKE SURE HIS AGENCY WAS NOT BLAMED - UNKNOWN CONTRACTOR IS RESPONSIBLE."

All Materials:

Site ID:	331412
Operable Unit ID:	1065481
Operable Unit:	01
Material ID:	319318
Material Code:	0010
Material Name:	hydraulic oil

LOUIS NINE BLVD (Continued) **S103482706**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BZ358 **170TH ST** **NY Spills** **S104953506**
North **STEBBINS AV** **N/A**
1/4-1/2 **BRONX, NY**
0.434 mi.
2289 ft. **Site 1 of 2 in cluster BZ**

Relative: **Higher**
Actual: **66 ft.**

SPILLS:

Name:	170TH ST
Address:	STEBBINS AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0013276 / 2005-10-28
Facility ID:	0013276
Facility Type:	ER
DER Facility ID:	172345
Site ID:	207700
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2001-03-20
Investigator:	JTPECK
Referred To:	Not reported
Reported to Dept:	2001-03-20
CID:	211
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2001-03-20
Spill Record Last Update:	2005-10-28
Spiller Name:	Not reported
Spiller Company:	CITY OF NEW YORK
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 KRIMGOLD 01/26/04 Transferred from Rommel to Austin 02/17/04: Reassigned from AUSTIN to KRIMGOLD. On 10/18/05, J Peck visited 1404-06 Stebbins Ave. on the corner of 170th St. He observed a above ground tank which was clean and protected by concrete block walls on three sides (see photographs). No evidence of poor housekeeping was visible. "
Remarks:	"caller states there is a storage tank that is 1/2 out of the ground with caps off - caller looked in and states there is still product in tank - unk if tank is leaking "

170TH ST (Continued) **S104953506**

All Materials:

Site ID:	207700
Operable Unit ID:	834760
Operable Unit:	01
Material ID:	539992
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BZ359 **SOUTHEAST CORNER** **NY Spills** **S104654137**
North **E 170TH ST/STEBBINS AV** **N/A**
1/4-1/2 **BRONX, NY**
0.434 mi.
2289 ft. **Site 2 of 2 in cluster BZ**

Relative:
Higher

Actual:
66 ft.

SPILLS:

Name:	SOUTHEAST CORNER
Address:	E 170TH ST/STEBBINS AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0003855 / 2009-07-31
Facility ID:	0003855
Facility Type:	ER
DER Facility ID:	257974
Site ID:	320196
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	2000-05-22
Investigator:	hrpatel
Referred To:	Not reported
Reported to Dept:	2000-06-29
CID:	312
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:	2000-06-29
Spill Record Last Update:	2009-07-31
Spiller Name:	ANGELO ELMI
Spiller Company:	NYC DESIGN & CONSTRUCTION
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"4/1/09 - Austin - Transferred from Needs Reassignment to Patel for further work to remediate and close - end 07/29/09-Hiralkumar Patel.

SOUTHEAST CORNER (Continued) **S104654137**

based on location reported on spill report, site address could be 1400-1402 Stebbins Ave or 1396 Stebbins Ave. according to ACRIS record, these sites are owned by New York City since 1976. Housing Preservation & Development 134 Broadway #77 Brooklyn NY 11211-6031 07/31/09-Hiralkumar Patel. visited site. site currently has six two story buildings with basement. as per one of the owner, building are about six years old. based on observations, case closed."

Remarks: "SAMPLE RESULTS CAME BACK SHOWING ELEVATED READINGS FOR PAH'S - PROPOSED SITE FOR A NEW BLDG"

All Materials:

Site ID:	320196
Operable Unit ID:	825105
Operable Unit:	01
Material ID:	548608
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BX360 **SPILL NUMBER 0212116** **NY Spills** **S106012062**
SE **927 FAILE ST** **N/A**
1/4-1/2 **BRONX, NY**
0.434 mi.
2291 ft. **Site 3 of 3 in cluster BX**

Relative: **Higher**

Actual: **52 ft.**

SPILLS:

Name:	SPILL NUMBER 0212068
Address:	927 FAILE ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0212068 / 2003-04-18
Facility ID:	0212068
Facility Type:	ER
DER Facility ID:	259014
Site ID:	321530
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	B1
SWIS:	0301
Spill Date:	2003-03-07
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2003-03-07
CID:	405
Water Affected:	Not reported
Spill Source:	Unknown
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

SPILL NUMBER 0212116 (Continued) **S106012062**

Date Entered In Computer:	2003-03-07
Spill Record Last Update:	2003-04-18
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	CHRIS HAAS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 4/18/2003-Vought-Two 55-gallon drums pumped by Milro on 4/3. Referred to DOS for pickup on 4/18. Spill closed by Vought. REF#9930008 PIN#01036"
Remarks:	"caller states 2 55 gallon drums have been abandoned at the above address - oil mixed with water - located just off of bruckner expressway service row(north side)- -917-769-1263 is the cell for the caller"

All Materials:

Site ID:	321530
Operable Unit ID:	865519
Operable Unit:	01
Material ID:	511824
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

Name:	SPILL NUMBER 0212116
Address:	927 FAILE ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0212116 / 2003-03-11
Facility ID:	0212116
Facility Type:	ER
DER Facility ID:	259014
Site ID:	321531
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	D4
SWIS:	0301
Spill Date:	2003-03-10
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2003-03-10
CID:	205
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:	2003-03-10

SPILL NUMBER 0212116 (Continued) **S106012062**

Spill Record Last Update:	2003-03-11
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT see spill 0212068. ars 3/11/2003."
Remarks:	"one drum on side of street. hazmat called."

All Materials:

Site ID:	321531
Operable Unit ID:	863119
Operable Unit:	01
Material ID:	511855
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

361
ENE
1/4-1/2
0.435 mi.
2297 ft.

MANHOLE 495
WEST FARM RD/ FREEDMAN ST
BRONX, NY

NY Spills **S104283150**
N/A

Relative:
Higher

Actual:
49 ft.

SPILLS:

Name:	MANHOLE 495
Address:	WEST FARM RD/ FREEDMAN ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9908693 / 2002-02-22
Facility ID:	9908693
Facility Type:	ER
DER Facility ID:	241638
Site ID:	298677
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-10-18
Investigator:	COMENALE
Referred To:	Not reported
Reported to Dept:	1999-10-18
CID:	382
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

MANHOLE 495 (Continued) **S104283150**

Date Entered In Computer:	1999-10-18
Spill Record Last Update:	2002-02-22
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	STEVEN CRIBBIN
DEC Memo:	""
Remarks:	"2 gals of oil found ontop of the transformer. clean up pending lab results. con ed 128-499"

All Materials:

Site ID:	298677
Operable Unit ID:	1082979
Operable Unit:	01
Material ID:	297800
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CA362 **1260 FRANKLIN AVE.** **NY Spills** **S102143377**
NW **1260 FRANKLIN AVE.** **N/A**
1/4-1/2 **BRONX, NY**
0.437 mi.
2308 ft. **Site 1 of 3 in cluster CA**

Relative: **Higher**
Actual: **93 ft.**

SPILLS:

Name:	1260 FRANKLIN AVE.
Address:	1260 FRANKLIN AVE.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9208451 / 1995-03-31
Facility ID:	9208451
Facility Type:	ER
DER Facility ID:	116242
Site ID:	135375
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1992-10-22
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1992-10-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	1995-03-31
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

1260 FRANKLIN AVE. (Continued) **S102143377**

Remediation Phase:	0
Date Entered In Computer:	1992-10-23
Spill Record Last Update:	1995-03-31
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"SHORT VENT PIPE -TEMP FUEL TANK SETUP-OIL LEAKED OUT VENT ONTO BLACKTOP-DRIVER APPLIED SPEEDI-DRI SPILL CREW ENROUTE TO P/U AND DISPOSE"

All Materials:

Site ID:	135375
Operable Unit ID:	975237
Operable Unit:	01
Material ID:	405546
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

363
SSW
1/4-1/2
0.438 mi.
2311 ft.

LEAKING JOINT IN MANHOLE 15509
WESTCHESTER AVE & HEWITT PLACE
BRONX, NY

NY Spills **S108057218**
N/A

Relative:
Higher

Actual:
47 ft.

SPILLS:

Name:	LEAKING JOINT IN MANHOLE 15509
Address:	WESTCHESTER AVE & HEWITT PLACE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0602555 / 2006-11-15
Facility ID:	0602555
Facility Type:	ER
DER Facility ID:	315211
Site ID:	365056
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-06-06
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-06-06
CID:	406
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

LEAKING JOINT IN MANHOLE 15509 (Continued) **S108057218**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-06-06
Spill Record Last Update:	2006-11-15
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	4 IRVING PLACE
Spiller Company:	999
Contact Name:	ERT DESK'
DEC Memo:	"11/15/06 - See e-docs for Con Ed report detailing cleanup and closure. 200449. see eDocs. "
Remarks:	"0.13 gal. of material spilled in manhole (unknown manhole #) due to a leaking joint. ConEd# 200449 Clean up pending deenergizing of feeder. No to the five questions."

All Materials:

Site ID:	365056
Operable Unit ID:	1123068
Operable Unit:	01
Material ID:	2112546
Material Code:	0020B
Material Name:	cable oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CB364 **RESIDENCE** **NY LTANKS S107784081**
WNW **1133 BOSTON RD** **NY LEAD N/A**
1/4-1/2 **BRONX, NY**
0.439 mi.
2316 ft. **Site 1 of 2 in cluster CB**

Relative:
Higher

Actual:
93 ft.

LTANKS:

Name:	RESIDENCE
Address:	1133 BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1407197 / 2015-10-30
Facility ID:	1407197
Site ID:	500700
Spill Date:	2014-10-09
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2014-10-09
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported

RESIDENCE (Continued) **S107784081**

Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2014-10-09
Spill Record Last Update:	2015-11-16
Spiller Name:	ROB HILL
Spiller Company:	OWNER
Spiller Address:	1133 BOSTON RD
Spiller County:	999
Spiller Contact:	ROB HILL
Spiller Phone:	(718) 855-7272
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	455705
DEC Memo:	"10/9/14-Zhune spoke to Rob Hill from RiteWay. He said the buliding converted from #6 fuel oil to #2 fuel oil. They cleaned the tank yesterday. Today they performed the test and the tank failed the test. He also said they are not going to perform the isolation test because they saw the hole in the tank. 2/11/15-David from Riteway sent the following email:We were there on 10/09/2014 and the system failed a tank test. We proceeded to install temporary tanks in order to service the tank, but we were unable to pull a LAA permit so the client requested that we remove our tanks and they will have another company follow up. We were never awarded the follow up work. The company that originally contracted us was: Bill Approved Oil 6741 5th Ave, Brooklyn, NY 11220 (718) 238-1050 10/10/15-Millenium tank Maintenance emailed the spill closure report. Spill closed. 2/18/15-Ciara from Millennium Tank Maintenance called to say they did the repairs to the tank, She also wanted to know what kind of documents she needs to submit in order to get the spill case close. Ciara 718-685-2545. Millenniumtankmaintenance@gmail.com 10/5/15-Zhune spoke to Gary Diuyom. He will follow with his supervisor about the spill closure report. 10/30/15-Ciara emailed the report. The letter stated that Previuously, Tank # 01 located partially aboveground at 1133 Boston Road, Bronx, NY 10456 had been tested for a 5000 gallon tank containing #6 fuel oil. Another company did the pressure test. Unfortunately, the test failed due to a leak. On January 13th 2015 , Tank #01 was removed by our company along with the fill and vent line. MTM removed all contaminated soil. Following the removal there is no oil spill, and no contaminated debris at this tank location. No petroleum spill from piping is present. Soil has been analyzed and results are enclosed to show no contamination within the soil. NO new tank installation has been proposed. This building plans to use gas. 11/12/15-Ciara emailed the following letter. The letter stated that in addition to my initial spill closure letter I will like to reply with additional information. You were concerned about the soil analysis and how the samples were tested. I received 5 jars and should have ran them as a composite, meaning they will collect all samples and test them together. Spill Closed."
Remarks:	"5000 gal failed tank test - replace tank"

All Materials:

Site ID:	500700
Operable Unit ID:	1250100
Operable Unit:	01
Material ID:	2251780
Material Code:	0003A

RESIDENCE (Continued) **S107784081**

Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

NYC LEAD:
Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 11400236
Building ID: 50369
Registration ID: 201450
Apartment: D9
Story: 5
Class: Most Serious
Inspection Date: 09/16/2016
Approved Date: 09/20/2016
Original Certify By Date: 10/24/2016
Original Correct By Date: 10/19/2016
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 5518529
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, 1st DOOR FRAME FROM NORTH AT EAST WALL, NORTH WALL, SOUTH WALL, WEST WALL IN THE BATHROOM LOCATED AT APT D9, 5th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 09/21/2016
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 11950597
Building ID: 50369
Registration ID: 201450
Apartment: C4
Story: 4
Class: Most Serious
Inspection Date: 08/29/2017
Approved Date: 08/29/2017
Original Certify By Date: 10/02/2017
Original Correct By Date: 09/27/2017
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 5838157

RESIDENCE (Continued) **S107784081**

NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 3rd ROOM FROM NORTH LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM WEST AT NORTH
NOV Issued Date: 08/30/2017
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 11/01/2017

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13656619
Building ID: 50369
Registration ID: 201450
Apartment: 4
Story: 1
Class: Most Serious
Inspection Date: 02/03/2020
Approved Date: 03/23/2020
Original Certify By Date: 04/04/2020
Original Correct By Date: 03/30/2020
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 618
NOV ID: 6862865
NOV Description: SECTION 27-2056.7 ADM CODE: CORRECT FAILURE TO PROVIDE TO THE DEPARTMENT WITHIN 45 DAYS OF DEMAND ALL RECORDS REQUIRED TO BE MAINTAINED BY OWNER PURSUANT TO LOCAL LAW 1 OF 2004 RELATED TO LEAD-BASED PAINT NOTICES, INSPECTIONS AND REMEDIATION/ABATEMENT ACTIVITIES.
NOV Issued Date: 03/24/2020
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 03/24/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13431779
Building ID: 50369
Registration ID: 201450
Apartment: B4
Story: 3
Class: Most Serious
Inspection Date: 11/04/2019
Approved Date: 11/07/2019
Original Certify By Date: 12/11/2019
Original Correct By Date: 12/06/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6717705
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD -

RESIDENCE (Continued) **S107784081**

PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE 3rd ROOM FROM EAST AT NORTH LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST

NOV Issued Date: 11/08/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 11/08/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13431782
Building ID: 50369
Registration ID: 201450
Apartment: B4
Story: 3
Class: Most Serious
Inspection Date: 11/04/2019
Approved Date: 11/07/2019
Original Certify By Date: 12/11/2019
Original Correct By Date: 12/06/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6717705
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL IN THE BATHROOM LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 11/08/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 11/08/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13431783
Building ID: 50369
Registration ID: 201450
Apartment: B4
Story: 3
Class: Most Serious
Inspection Date: 11/04/2019
Approved Date: 11/07/2019
Original Certify By Date: 12/11/2019
Original Correct By Date: 12/06/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6717705
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON

RESIDENCE (Continued) **S107784081**

A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE PRIVATE HALLWAY LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 11/08/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 11/08/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13431784
Building ID: 50369
Registration ID: 201450
Apartment: B4
Story: 3
Class: Most Serious
Inspection Date: 11/04/2019
Approved Date: 11/07/2019
Original Certify By Date: 12/11/2019
Original Correct By Date: 12/06/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6717705
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE KITCHEN LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 11/08/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 11/08/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 11615722
Building ID: 50369
Registration ID: 201450
Apartment: 1
Story: 1
Class: Most Serious
Inspection Date: 01/19/2017
Approved Date: 01/19/2017
Original Certify By Date: 02/22/2017
Original Correct By Date: 02/17/2017
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 5663685
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY

RESIDENCE (Continued) **S107784081**

	11-06(B)(2) NORTH WALL, EAST WALL, WEST WALL IN THE KITCHEN LOCATED AT APT 1, 1st STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	01/20/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	03/21/2017
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12907162
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	02/11/2019
Approved Date:	02/12/2019
Original Certify By Date:	03/18/2019
Original Correct By Date:	03/13/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6392104
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT EAST WALL IN THE 2nd ROOM FROM NORTH AT WEST LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	02/13/2019
Current Status ID:	20
Current Status:	DEFECT LETTER ISSUED
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12805440
Building ID:	50369
Registration ID:	201450
Apartment:	A6
Story:	2
Class:	Most Serious
Inspection Date:	12/13/2018
Approved Date:	12/13/2018
Original Certify By Date:	01/16/2019
Original Correct By Date:	01/11/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6337838
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE FOYER LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH

RESIDENCE (Continued) **S107784081**

NOV Issued Date: 12/14/2018
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12805441
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 12/13/2018
Approved Date: 12/13/2018
Original Certify By Date: 01/16/2019
Original Correct By Date: 01/11/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6337838
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 2nd ROOM FROM NORTH AT EAST LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 12/14/2018
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12805442
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 12/13/2018
Approved Date: 12/13/2018
Original Certify By Date: 01/16/2019
Original Correct By Date: 01/11/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6337838
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 3rd ROOM FROM NORTH AT WEST LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 12/14/2018

RESIDENCE (Continued) **S107784081**

Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12805444
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 12/13/2018
Approved Date: 12/13/2018
Original Certify By Date: 01/16/2019
Original Correct By Date: 01/11/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6337838
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, SOUTH WALL IN THE KITCHEN LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 12/14/2018
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12877428
Building ID: 50369
Registration ID: 201450
Apartment: B212
Story: 3
Class: Most Serious
Inspection Date: 01/25/2019
Approved Date: 01/28/2019
Original Certify By Date: 03/03/2019
Original Correct By Date: 02/26/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6375997
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT SOUTH WALL, 1st DOOR FRAME FROM WEST AT NORTH WALL, NORTH WALL, EAST WALL IN THE FOYER LOCATED AT APT B212, 3rd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 01/29/2019

RESIDENCE (Continued) **S107784081**

Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12877429
Building ID:	50369
Registration ID:	201450
Apartment:	B212
Story:	3
Class:	Most Serious
Inspection Date:	01/25/2019
Approved Date:	01/28/2019
Original Certify By Date:	03/03/2019
Original Correct By Date:	02/26/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6375997
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DOOR FRAME FROM WEST AT NORTH WALL, SOUTH WALL IN THE BATHROOM LOCATED AT APT B212, 3rd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/29/2019
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11383367
Building ID:	50369
Registration ID:	201450
Apartment:	D9
Story:	5
Class:	Most Serious
Inspection Date:	08/31/2016
Approved Date:	09/07/2016
Original Certify By Date:	10/11/2016
Original Correct By Date:	10/06/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5509484
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE FOYER LOCATED AT APT D9, 5th STORY, 2nd APARTMENT FROM SOUTH AT WEST , SECTION AT SOUTH
NOV Issued Date:	09/08/2016

RESIDENCE (Continued) **S107784081**

Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12438329
Building ID:	50369
Registration ID:	201450
Apartment:	A6
Story:	2
Class:	Most Serious
Inspection Date:	06/16/2018
Approved Date:	06/19/2018
Original Certify By Date:	07/23/2018
Original Correct By Date:	07/18/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6119537
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL IN THE BATHROOM LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM NORTH AT EAST
NOV Issued Date:	06/20/2018
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13316396
Building ID:	50369
Registration ID:	201450
Apartment:	4C
Story:	4
Class:	Most Serious
Inspection Date:	10/03/2019
Approved Date:	10/03/2019
Original Certify By Date:	11/06/2019
Original Correct By Date:	11/01/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6624982
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT SOUTH WALL, BASEBOARD AT EAST WALL, BASEBOARD AT WEST WALL, 2nd WINDOW FRAME FROM WEST AT NORTH WALL IN THE 1st ROOM FROM NORTH LOCATED AT APT 4C, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST

RESIDENCE (Continued) **S107784081**

NOV Issued Date: 10/04/2019
Current Status ID: 21
Current Status: NOT COMPLIED WITH
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13268020
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 09/05/2019
Approved Date: 09/06/2019
Original Certify By Date: 10/12/2019
Original Correct By Date: 10/07/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6596712
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE KITCHEN LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM NORTH AT EAST
NOV Issued Date: 09/09/2019
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13268021
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 09/05/2019
Approved Date: 09/06/2019
Original Certify By Date: 10/12/2019
Original Correct By Date: 10/07/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6596712
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL, WEST WALL IN THE BATHROOM LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM NORTH AT EAST
NOV Issued Date: 09/09/2019

RESIDENCE (Continued) **S107784081**

Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13316397
Building ID: 50369
Registration ID: 201450
Apartment: 4C
Story: 4
Class: Most Serious
Inspection Date: 10/03/2019
Approved Date: 10/03/2019
Original Certify By Date: 11/06/2019
Original Correct By Date: 11/01/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6624982
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM SOUTH AT WEST WALL IN THE 3rd ROOM FROM NORTH AT WEST LOCATED AT APT 4C, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 10/04/2019
Current Status ID: 21
Current Status: NOT COMPLIED WITH
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13316398
Building ID: 50369
Registration ID: 201450
Apartment: 4C
Story: 4
Class: Most Serious
Inspection Date: 10/03/2019
Approved Date: 10/03/2019
Original Certify By Date: 11/06/2019
Original Correct By Date: 11/01/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6624982
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st CLOSET FROM WEST AT NORTH WALL DOOR FRAME IN THE FOYER LOCATED AT APT 4C, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 10/04/2019

RESIDENCE (Continued) **S107784081**

Current Status ID:	21
Current Status:	NOT COMPLIED WITH
Current Status Date:	11/01/2019
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11950598
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	08/29/2017
Approved Date:	08/29/2017
Original Certify By Date:	10/02/2017
Original Correct By Date:	09/27/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5838157
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 2nd ROOM FROM NORTH LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	08/30/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	11/01/2017
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11400237
Building ID:	50369
Registration ID:	201450
Apartment:	D9
Story:	5
Class:	Most Serious
Inspection Date:	09/16/2016
Approved Date:	09/20/2016
Original Certify By Date:	10/24/2016
Original Correct By Date:	10/19/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	5518529
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE 1st ROOM FROM NORTH LOCATED AT APT D9, 5th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	09/21/2016
Current Status ID:	22

RESIDENCE (Continued) **S107784081**

Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11400235
Building ID:	50369
Registration ID:	201450
Apartment:	D9
Story:	5
Class:	Most Serious
Inspection Date:	09/16/2016
Approved Date:	09/20/2016
Original Certify By Date:	10/24/2016
Original Correct By Date:	10/19/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	5518529
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT WEST WALL, NORTH WALL, SOUTH WALL IN THE 4th ROOM FROM NORTH LOCATED AT APT D9, 5th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	09/21/2016
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13431780
Building ID:	50369
Registration ID:	201450
Apartment:	B4
Story:	3
Class:	Most Serious
Inspection Date:	11/04/2019
Approved Date:	11/07/2019
Original Certify By Date:	12/11/2019
Original Correct By Date:	12/06/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6717705
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE 3rd ROOM FROM EAST AT CENTER LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	11/08/2019
Current Status ID:	2

RESIDENCE (Continued) **S107784081**

Current Status:	NOV SENT OUT
Current Status Date:	11/08/2019
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13431781
Building ID:	50369
Registration ID:	201450
Apartment:	B4
Story:	3
Class:	Most Serious
Inspection Date:	11/04/2019
Approved Date:	11/07/2019
Original Certify By Date:	12/11/2019
Original Correct By Date:	12/06/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6717705
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT EAST WALL, NORTH WALL, SOUTH WALL, EAST WALL, WEST WALL IN THE 3rd ROOM FROM EAST AT SOUTH LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	11/08/2019
Current Status ID:	2
Current Status:	NOV SENT OUT
Current Status Date:	11/08/2019
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13431785
Building ID:	50369
Registration ID:	201450
Apartment:	B4
Story:	3
Class:	Most Serious
Inspection Date:	11/04/2019
Approved Date:	11/07/2019
Original Certify By Date:	12/11/2019
Original Correct By Date:	12/06/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6717705
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE FOYER LOCATED AT APT B4, 3rd STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	11/08/2019
Current Status ID:	2

RESIDENCE (Continued) **S107784081**

Current Status: NOV SENT OUT
Current Status Date: 11/08/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12322524
Building ID: 50369
Registration ID: 201450
Apartment: 6
Story: 2
Class: Most Serious
Inspection Date: 04/04/2018
Approved Date: 04/05/2018
Original Certify By Date: 05/09/2018
Original Correct By Date: 05/04/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6058324
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, 1st WINDOW FRAME FROM WEST AT NORTH WALL IN THE BATHROOM LOCATED AT APT 6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH , SECTION ''w''
NOV Issued Date: 04/06/2018
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12809243
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 12/14/2018
Approved Date: 12/15/2018
Original Certify By Date: 01/19/2019
Original Correct By Date: 01/14/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6339901
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL, 1st WINDOW FRAME FROM EAST AT SOUTH WALL IN THE KITCHEN LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM NORTH AT EAST , SECTION ''SOUTH''
NOV Issued Date: 12/17/2018

RESIDENCE (Continued) **S107784081**

Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12874636
Building ID:	50369
Registration ID:	201450
Apartment:	B212
Story:	3
Class:	Most Serious
Inspection Date:	01/25/2019
Approved Date:	01/26/2019
Original Certify By Date:	03/02/2019
Original Correct By Date:	02/25/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6374369
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL, WEST WALL IN THE PRIVATE HALLWAY LOCATED AT APT B212, 3rd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/28/2019
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12907161
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	02/11/2019
Approved Date:	02/12/2019
Original Certify By Date:	03/18/2019
Original Correct By Date:	03/13/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6392104
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 2nd WINDOW FRAME FROM SOUTH AT WEST WALL IN THE 3rd ROOM FROM NORTH AT WEST LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	02/13/2019

RESIDENCE (Continued) **S107784081**

Current Status ID:	20
Current Status:	DEFECT LETTER ISSUED
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12907163
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	02/11/2019
Approved Date:	02/12/2019
Original Certify By Date:	03/18/2019
Original Correct By Date:	03/13/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6392104
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT NORTH WALL IN THE 1st ROOM FROM NORTH LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	02/13/2019
Current Status ID:	20
Current Status:	DEFECT LETTER ISSUED
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13349357
Building ID:	50369
Registration ID:	201450
Apartment:	A1
Story:	2
Class:	Most Serious
Inspection Date:	10/17/2019
Approved Date:	10/22/2019
Original Certify By Date:	11/25/2019
Original Correct By Date:	11/20/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6642642
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CHAIR RAILS AT WEST WALL IN THE BATHROOM LOCATED AT APT A1, 2nd STORY, 2nd APARTMENT FROM NORTH AT EAST , SECTION AT NORTH
NOV Issued Date:	10/23/2019
Current Status ID:	22

RESIDENCE (Continued) **S107784081**

Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13316394
Building ID: 50369
Registration ID: 201450
Apartment: 4C
Story: 4
Class: Most Serious
Inspection Date: 10/03/2019
Approved Date: 10/03/2019
Original Certify By Date: 11/06/2019
Original Correct By Date: 11/01/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6624982
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE KITCHEN LOCATED AT APT 4C, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 10/04/2019
Current Status ID: 20
Current Status: DEFECT LETTER ISSUED
Current Status Date: 11/01/2019

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12877430
Building ID: 50369
Registration ID: 201450
Apartment: B212
Story: 3
Class: Most Serious
Inspection Date: 01/25/2019
Approved Date: 01/28/2019
Original Certify By Date: 03/03/2019
Original Correct By Date: 02/26/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6375997
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT NORTH WALL, BASEBOARD AT SOUTH WALL, BASEBOARD AT WEST WALL, CEILING, 1st WINDOW FRAME FROM NORTH AT EAST WALL IN THE 1st ROOM FROM EAST LOCATED AT APT B212, 3rd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 01/29/2019

RESIDENCE (Continued) **S107784081**

Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12877427
Building ID:	50369
Registration ID:	201450
Apartment:	B212
Story:	3
Class:	Most Serious
Inspection Date:	01/25/2019
Approved Date:	01/28/2019
Original Certify By Date:	03/03/2019
Original Correct By Date:	02/26/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6375997
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, EAST WALL IN THE KITCHEN LOCATED AT APT B212, 3rd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/29/2019
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11615724
Building ID:	50369
Registration ID:	201450
Apartment:	1
Story:	1
Class:	Most Serious
Inspection Date:	01/19/2017
Approved Date:	01/19/2017
Original Certify By Date:	02/22/2017
Original Correct By Date:	02/17/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	5663685
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE BATHROOM LOCATED AT APT 1, 1st STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	01/20/2017
Current Status ID:	19

RESIDENCE (Continued) **S107784081**

Current Status:	VIOLATION CLOSED
Current Status Date:	03/21/2017
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11879588
Building ID:	50369
Registration ID:	201450
Apartment:	1
Story:	1
Class:	Most Serious
Inspection Date:	07/12/2017
Approved Date:	07/15/2017
Original Certify By Date:	08/19/2017
Original Correct By Date:	08/14/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	5802032
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE FOYER LOCATED AT APT 1, 1st STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date:	07/17/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/27/2017
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12295148
Building ID:	50369
Registration ID:	201450
Apartment:	D1
Story:	5
Class:	Most Serious
Inspection Date:	03/16/2018
Approved Date:	03/19/2018
Original Certify By Date:	04/22/2018
Original Correct By Date:	04/17/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6043831
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM EAST AT SOUTH WALL IN THE BATHROOM LOCATED AT APT D1, 5th STORY, 2nd APARTMENT FROM NORTH AT EAST
NOV Issued Date:	03/20/2018
Current Status ID:	21
Current Status:	NOT COMPLIED WITH

RESIDENCE (Continued) **S107784081**

Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12322525
Building ID:	50369
Registration ID:	201450
Apartment:	6
Story:	2
Class:	Most Serious
Inspection Date:	04/04/2018
Approved Date:	04/05/2018
Original Certify By Date:	05/09/2018
Original Correct By Date:	05/04/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6058324
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE KITCHEN LOCATED AT APT 6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH , SECTION ''w''
NOV Issued Date:	04/06/2018
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020
Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	12907160
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	02/11/2019
Approved Date:	02/12/2019
Original Certify By Date:	03/18/2019
Original Correct By Date:	03/13/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6392104
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT NORTH WALL, BASEBOARD AT SOUTH WALL, NORTH WALL, SOUTH WALL IN THE FOYER LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	02/13/2019
Current Status ID:	11
Current Status:	VIOLATION WILL BE REINSPECTED

RESIDENCE (Continued) **S107784081**

Current Status Date: 01/22/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 12805443
Building ID: 50369
Registration ID: 201450
Apartment: A6
Story: 2
Class: Most Serious
Inspection Date: 12/13/2018
Approved Date: 12/13/2018
Original Certify By Date: 01/16/2019
Original Correct By Date: 01/11/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6337838
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 3rd ROOM FROM NORTH AT EAST LOCATED AT APT A6, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 12/14/2018
Current Status ID: 22
Current Status: FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date: 01/27/2020

Name: Not reported
Address: 1133 BOSTON ROAD
City,State,Zip: BRONX, NY 10456
Violation ID: 13479731
Building ID: 50369
Registration ID: 201450
Apartment: A3
Story: 2
Class: Most Serious
Inspection Date: 11/26/2019
Approved Date: 12/03/2019
Original Certify By Date: 01/06/2020
Original Correct By Date: 01/01/2020
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 617
NOV ID: 6750502
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE BATHROOM LOCATED AT APT A3, 2nd STORY, 1st APARTMENT FROM NORTH AT EAST
NOV Issued Date: 12/04/2019
Current Status ID: 2
Current Status: NOV SENT OUT
Current Status Date: 12/04/2019

RESIDENCE (Continued) **S107784081**

Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	13225510
Building ID:	50369
Registration ID:	201450
Apartment:	C4
Story:	4
Class:	Most Serious
Inspection Date:	08/12/2019
Approved Date:	08/13/2019
Original Certify By Date:	09/16/2019
Original Correct By Date:	09/11/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	617
NOV ID:	6571868
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) SOUTH WALL IN THE FOYER LOCATED AT APT C4, 4th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	08/14/2019
Current Status ID:	20
Current Status:	DEFECT LETTER ISSUED
Current Status Date:	11/01/2019

Name:	Not reported
Address:	1133 BOSTON ROAD
City,State,Zip:	BRONX, NY 10456
Violation ID:	11383366
Building ID:	50369
Registration ID:	201450
Apartment:	D9
Story:	5
Class:	Most Serious
Inspection Date:	08/31/2016
Approved Date:	09/07/2016
Original Certify By Date:	10/11/2016
Original Correct By Date:	10/06/2016
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5509484
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE BATHROOM LOCATED AT APT D9, 5th STORY, 2nd APARTMENT FROM SOUTH AT WEST , SECTION AT SOUTH
NOV Issued Date:	09/08/2016
Current Status ID:	22
Current Status:	FIRST NO ACCESS TO RE- INSPECT VIOLATION
Current Status Date:	01/27/2020

BY365 **MANHOLE 17576** **NY Spills** **S104509990**
ESE **ALDUS ST & LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.439 mi.
2316 ft. **Site 2 of 2 in cluster BY**

Relative:
Higher

Actual:
47 ft.

SPILLS:

Name:	MANHOLE 17576
Address:	ALDUS ST & LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9913058 / 2004-11-16
Facility ID:	9913058
Facility Type:	ER
DER Facility ID:	145495
Site ID:	172890
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2000-02-16
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2000-02-16
CID:	205
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:	2000-02-16
Spill Record Last Update:	2004-11-16
Spiller Name:	CALLER
Spiller Company:	CON ED
Spiller Address:	4 IRVING PL
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 130012: Feb 16, 2000 @ 13:20 Bill Flynn, senior field operator, reports 1 pint dielectric fluid spill from cable onto floor of manhole. Manhole floor is dry. Oil didn't enter sump pit in hole. Spill is contained in area away from sump pit. Conduit plate 11-L indicates sewer connection in manhole. Cleanup in progress and will be cleanup as 50-499 ppm. Cleanup completed on 2-16-00 at 14:40. 1-pint of oil removed no water. Simple green used to double wash oil contaminated area of manhole. 1-5 gallon drum of waste generated. No sewer connection found in structure. A 9/25/3 field inspection performed by EHS Specialist J. Siesfeld 84253, found all feeders and mains in the structure to be in good repair, and there was no oil, or soucre of oil present in the structure at this time."
Remarks:	"1pt spilled from cable in manhole. con ed # 130012"

All Materials:

Site ID:	172890
Operable Unit ID:	1087591
Operable Unit:	01
Material ID:	294918

MANHOLE 17576 (Continued) **S104509990**

Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

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366 **1125 WHITLOCK AVENUE (PHASE I)** **NY VCP** **S121796998**
ESE **1125 WHITLOCK AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.439 mi.
2317 ft.

Relative:
Higher

Actual:
39 ft.

VCP NYC:

Project ID:	18TMP0057X, 18EHAN025X, 18CVCP033X, 19TMP1785X (MERGED)
Name:	1125 WHITLOCK AVENUE (PHASE I)
Address:	1125 WHITLOCK AVENUE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx

CA367 **NY Spills** **S108956759**
NW **1250 FRANKLIN AVENUE** **NY LEAD** **N/A**
1/4-1/2 **BRONX, NY 10456**
0.439 mi.
2318 ft. **Site 2 of 3 in cluster CA**

Relative:
Higher

Actual:
91 ft.

SPILLS:

Name:	APARTMENT BLDG.
Address:	1250 FRANKLIN AVE.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0708922 / 2008-11-12
Facility ID:	0708922
Facility Type:	ER
DER Facility ID:	339495
Site ID:	389913
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-11-15
Investigator:	bkfalvey
Referred To:	Not reported
Reported to Dept:	2007-11-15
CID:	406
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Tank Tester
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0

(Continued) **S108956759**

Date Entered In Computer:	2007-11-15
Spill Record Last Update:	2008-11-12
Spiller Name:	DANELY(COLONIAL MANAGEMEN
Spiller Company:	APARTMENT BLDG.
Spiller Address:	1250 FRANKLIN AVE.
Spiller Company:	001
Contact Name:	DANELY(COLONIAL MANAGEMEN
DEC Memo:	"8/15/08 On 8/6 08, DEC received a letter from Abraham Wachsler ofNew York City Tank Testing requesting closure. The 5K AST was cleaned and removed. Report states that product stored was #6 oil, but it is registered as #2 oil. Tank leaked and some light contamination was present. Seven 55-gallon drums of contaminated soil were removed. 11/12/08 Received letter from Abraham Wachsler of New York City Tank Testing Inc. Two composite samples taken. No contamination found above guidance levels. NFA. bf"
Remarks:	"Water and oil found floating in the tank during the removal. Caller says the material was outside of the tank and when they went to pull the tank the mixture flowed in. Caller will be doing all of the remediation at the site. Unknown if groundwater was affected."

All TTF:

Facility ID:	0708922
Spill Number:	0708922
Spill Tank Test:	1815885
Site ID:	389913
Tank Number:	1
Tank Size:	5000
Material:	0002
EPA UST:	Not reported
UST:	True
Cause:	00
Source:	01
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	389913
Operable Unit ID:	1147036
Operable Unit:	01
Material ID:	2137431
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NYC LEAD:

Name:	Not reported
Address:	1250 FRANKLIN AVENUE

(Continued) **S108956759**

City,State,Zip:	BRONX, NY 10456
Violation ID:	11454906
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	3
Class:	Most Serious
Inspection Date:	10/24/2016
Approved Date:	10/25/2016
Original Certify By Date:	11/28/2016
Original Correct By Date:	11/23/2016
New Certify By Date:	12/12/2016
New Correct By Date:	12/07/2016
Certified Date:	Not reported
Order Number:	617
NOV ID:	5549937
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DOOR FRAME FROM SOUTH AT WEST WALL IN THE KITCHEN LOCATED AT APT 2K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	10/26/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/14/2017

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11947678
Building ID:	79276
Registration ID:	204332
Apartment:	2D
Story:	2
Class:	Most Serious
Inspection Date:	08/26/2017
Approved Date:	08/26/2017
Original Certify By Date:	09/30/2017
Original Correct By Date:	09/25/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5836281
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, WEST WALL IN THE 4th ROOM FROM EAST LOCATED AT APT 2D, 2nd STORY, 1st APARTMENT FROM WEST AT NORTH , SECTION ''WEST''
NOV Issued Date:	08/28/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/15/2017

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456

(Continued) **S108956759**

Violation ID:	11963662
Building ID:	79276
Registration ID:	204332
Apartment:	5A
Story:	5
Class:	Most Serious
Inspection Date:	09/05/2017
Approved Date:	09/07/2017
Original Certify By Date:	10/11/2017
Original Correct By Date:	10/06/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5844138
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DUMB WAITER FROM WEST AT NORTH WALL IN THE KITCHEN LOCATED AT APT 5A, 5th STORY, 1st APARTMENT FROM EAST AT SOUTH , SECTION AT WEST
NOV Issued Date:	09/08/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/19/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11379534
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	2
Class:	Most Serious
Inspection Date:	09/02/2016
Approved Date:	09/04/2016
Original Certify By Date:	10/09/2016
Original Correct By Date:	10/04/2016
New Certify By Date:	10/23/2016
New Correct By Date:	10/18/2016
Certified Date:	Not reported
Order Number:	617
NOV ID:	5507562
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE FOYER LOCATED AT APT 2K, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	09/06/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/14/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11454907

(Continued) **S108956759**

Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	3
Class:	Most Serious
Inspection Date:	10/24/2016
Approved Date:	10/25/2016
Original Certify By Date:	11/28/2016
Original Correct By Date:	11/23/2016
New Certify By Date:	12/12/2016
New Correct By Date:	12/07/2016
Certified Date:	Not reported
Order Number:	617
NOV ID:	5549937
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE PRIVATE HALLWAY LOCATED AT APT 2K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	10/26/2016
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/14/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11963162
Building ID:	79276
Registration ID:	204332
Apartment:	5A
Story:	5
Class:	Most Serious
Inspection Date:	09/05/2017
Approved Date:	09/07/2017
Original Certify By Date:	10/10/2017
Original Correct By Date:	10/05/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5843797
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DOOR FRAME FROM WEST AT NORTH WALL IN THE FOYER LOCATED AT APT 5A, 5th STORY, 1st APARTMENT FROM EAST AT SOUTH , SECTION AT WEST
NOV Issued Date:	09/07/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	09/19/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11997219
Building ID:	79276

(Continued) **S108956759**

Registration ID:	204332
Apartment:	5K
Story:	5
Class:	Most Serious
Inspection Date:	09/29/2017
Approved Date:	09/29/2017
Original Certify By Date:	11/04/2017
Original Correct By Date:	10/30/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5861051
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE 1st ROOM FROM EAST LOCATED AT APT 5K, 5th STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	10/02/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	10/27/2017

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11997220
Building ID:	79276
Registration ID:	204332
Apartment:	5K
Story:	5
Class:	Most Serious
Inspection Date:	09/29/2017
Approved Date:	09/29/2017
Original Certify By Date:	11/04/2017
Original Correct By Date:	10/30/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5861051
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, EAST WALL IN THE PRIVATE HALLWAY LOCATED AT APT 5K, 5th STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	10/02/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	10/27/2017

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11997221
Building ID:	79276
Registration ID:	204332

(Continued) **S108956759**

Apartment:	5K
Story:	5
Class:	Most Serious
Inspection Date:	09/29/2017
Approved Date:	09/29/2017
Original Certify By Date:	11/04/2017
Original Correct By Date:	10/30/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5861051
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING, 2nd RADIATOR FROM NORTH AT EAST WALL, WEST WALL IN THE 2nd ROOM FROM EAST LOCATED AT APT 5K, 5th STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	10/02/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	10/27/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12275305
Building ID:	79276
Registration ID:	204332
Apartment:	3F
Story:	3
Class:	Most Serious
Inspection Date:	03/06/2018
Approved Date:	03/07/2018
Original Certify By Date:	04/10/2018
Original Correct By Date:	04/05/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	03/29/2018
Order Number:	617
NOV ID:	6034453
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DOOR FROM EAST AT SOUTH WALL IN THE 4th ROOM FROM EAST LOCATED AT APT 3F, 3rd STORY, 3rd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	03/08/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/01/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12275307
Building ID:	79276
Registration ID:	204332
Apartment:	3F

(Continued) **S108956759**

Story:	3
Class:	Most Serious
Inspection Date:	03/06/2018
Approved Date:	03/07/2018
Original Certify By Date:	04/10/2018
Original Correct By Date:	04/05/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	03/29/2018
Order Number:	617
NOV ID:	6034453
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, WEST WALL IN THE KITCHEN LOCATED AT APT 3F, 3rd STORY, 3rd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	03/08/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/01/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12205077
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	2
Class:	Most Serious
Inspection Date:	01/23/2018
Approved Date:	01/23/2018
Original Certify By Date:	02/26/2018
Original Correct By Date:	02/21/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5998855
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RISER FROM SOUTH AT WEST WALL, SOUTH WALL, EAST WALL IN THE KITCHEN LOCATED AT APT 2K, 2nd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/24/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	02/09/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12205078
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	2

(Continued) **S108956759**

Class:	Most Serious
Inspection Date:	01/23/2018
Approved Date:	01/23/2018
Original Certify By Date:	02/26/2018
Original Correct By Date:	02/21/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5998855
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) WEST WALL, 1st WINDOW FRAME FROM EAST AT SOUTH WALL IN THE 2nd ROOM FROM EAST LOCATE AT APT 2K, 2nd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/24/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	02/09/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12205079
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	2
Class:	Most Serious
Inspection Date:	01/23/2018
Approved Date:	01/23/2018
Original Certify By Date:	02/26/2018
Original Correct By Date:	02/21/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5998855
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RISER FROM WEST AT NORTH WALL IN THE BATHROOM LOCATED AT APT 2K, 2nd STORY, 1st APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	01/24/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	02/09/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12954468
Building ID:	79276
Registration ID:	204332
Apartment:	4F
Story:	4
Class:	Most Serious

(Continued) **S108956759**

Inspection Date:	03/08/2019
Approved Date:	03/12/2019
Original Certify By Date:	04/15/2019
Original Correct By Date:	04/10/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	04/03/2019
Order Number:	617
NOV ID:	6419029
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st DOOR FRAME FROM EAST AT SOUTH WALL IN THE FOYER LOCATED AT APT 4F, 4th STORY, 3rd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	03/13/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	05/08/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12206691
Building ID:	79276
Registration ID:	204332
Apartment:	5C
Story:	5
Class:	Most Serious
Inspection Date:	01/24/2018
Approved Date:	01/24/2018
Original Certify By Date:	02/27/2018
Original Correct By Date:	02/22/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5999670
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) CEILING IN THE BATHROOM LOCATED AT APT 5C, 5th STORY, 2nd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	01/25/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	02/09/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12129825
Building ID:	79276
Registration ID:	204332
Apartment:	6C
Story:	6
Class:	Most Serious
Inspection Date:	12/05/2017

(Continued) **S108956759**

Approved Date:	12/06/2017
Original Certify By Date:	01/09/2018
Original Correct By Date:	01/04/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	12/26/2017
Order Number:	617
NOV ID:	5949763
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, SOUTH WALL, 1st WINDOW FRAME FROM NORTH AT EAST WALL IN THE KITCHEN LOCATED AT APT 6C, 6th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	12/07/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	01/11/2018

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	13088121
Building ID:	79276
Registration ID:	204332
Apartment:	AA
Story:	Not reported
Class:	Most Serious
Inspection Date:	05/21/2019
Approved Date:	05/24/2019
Original Certify By Date:	06/30/2019
Original Correct By Date:	06/25/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6492550
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) CEILING IN THE KITCHEN LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date:	05/28/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/11/2019

Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	13088122
Building ID:	79276
Registration ID:	204332
Apartment:	AA
Story:	Not reported
Class:	Most Serious
Inspection Date:	05/21/2019
Approved Date:	05/24/2019

(Continued) **S108956759**

Original Certify By Date:	06/30/2019
Original Correct By Date:	06/25/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6492550
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st CLOSET FROM NORTH AT EAST WALL CEILING IN THE PRIVATE HALLWAY LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date:	05/28/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/11/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	13088123
Building ID:	79276
Registration ID:	204332
Apartment:	AA
Story:	Not reported
Class:	Most Serious
Inspection Date:	05/21/2019
Approved Date:	05/24/2019
Original Certify By Date:	06/30/2019
Original Correct By Date:	06/25/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6492550
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st RISER FROM WEST AT NORTH WALL IN THE BATHROOM LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date:	05/28/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/11/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	13088124
Building ID:	79276
Registration ID:	204332
Apartment:	AA
Story:	Not reported
Class:	Most Serious
Inspection Date:	05/21/2019
Approved Date:	05/24/2019
Original Certify By Date:	06/30/2019

(Continued) **S108956759**

Original Correct By Date:	06/25/2019
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6492550
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st RADIATOR FROM SOUTH AT WEST WALL IN THE 2nd ROOM FROM EAST AT NORTH LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date:	05/28/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/11/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11713532
Building ID:	79276
Registration ID:	204332
Apartment:	5A
Story:	5
Class:	Most Serious
Inspection Date:	03/19/2017
Approved Date:	03/30/2017
Original Certify By Date:	05/03/2017
Original Correct By Date:	04/28/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5716585
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE PRIVATE HALLWAY LOCATED AT APT 5A, 5th STORY, 1st APARTMENT FROM EAST AT SOUTH , SECTION ''WEST'', 1st FROM EAST AT SOUTH
NOV Issued Date:	03/31/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/06/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12954466
Building ID:	79276
Registration ID:	204332
Apartment:	4F
Story:	4
Class:	Most Serious
Inspection Date:	03/08/2019
Approved Date:	03/12/2019
Original Certify By Date:	04/15/2019
Original Correct By Date:	04/10/2019

(Continued) **S108956759**

New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	04/03/2019
Order Number:	617
NOV ID:	6419029
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) NORTH WALL IN THE BATHROOM LOCATED AT APT 4F, 4th STORY, 3rd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	03/13/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	05/08/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12205096
Building ID:	79276
Registration ID:	204332
Apartment:	5C
Story:	5
Class:	Most Serious
Inspection Date:	01/23/2018
Approved Date:	01/23/2018
Original Certify By Date:	02/26/2018
Original Correct By Date:	02/21/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5998856
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM WEST AT NORTH WALL IN THE 1st ROOM FROM EAST AT NORTH LOCATED AT APT 5C, 5th STORY, 2nd APARTMENT FROM WEST AT NORTH
NOV Issued Date:	01/24/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	02/09/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12205097
Building ID:	79276
Registration ID:	204332
Apartment:	5C
Story:	5
Class:	Most Serious
Inspection Date:	01/23/2018
Approved Date:	01/23/2018
Original Certify By Date:	02/26/2018
Original Correct By Date:	02/21/2018
New Certify By Date:	Not reported

(Continued) **S108956759**

New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 5998856
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 3rd WINDOW FRAME FROM WEST AT NORTH WALL IN THE 2nd ROOM FROM EAST AT NORTH LOCATED AT APT 5C, 5th STORY, 2nd APARTMENT FROM WEST AT NORTH
NOV Issued Date: 01/24/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 02/09/2018

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 13088507
Building ID: 79276
Registration ID: 204332
Apartment: AA
Story: Not reported
Class: Most Serious
Inspection Date: 05/21/2019
Approved Date: 05/24/2019
Original Certify By Date: 06/30/2019
Original Correct By Date: 06/25/2019
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6492550
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 1st DOOR FRAME FROM EAST AT SOUTH WALL, EAST WALL IN THE 1st ROOM FROM EAST AT NORTH LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date: 05/28/2019
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 06/11/2019

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 13088508
Building ID: 79276
Registration ID: 204332
Apartment: AA
Story: Not reported
Class: Most Serious
Inspection Date: 05/21/2019
Approved Date: 05/24/2019
Original Certify By Date: 06/30/2019
Original Correct By Date: 06/25/2019
New Certify By Date: Not reported
New Correct By Date: Not reported

(Continued) **S108956759**

Certified Date:	Not reported
Order Number:	616
NOV ID:	6492550
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY ?11-06(B)(2) 2nd CLOSET FROM NORTH AT EAST WALL WALL IN THE 2nd ROOM FROM EAST AT SOUTH LOCATED AT BSMT-APT AA, 1st BSMT-APT FROM NORTH AT EAST
NOV Issued Date:	05/28/2019
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/11/2019
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	11795928
Building ID:	79276
Registration ID:	204332
Apartment:	2K
Story:	2
Class:	Most Serious
Inspection Date:	05/22/2017
Approved Date:	05/23/2017
Original Certify By Date:	06/26/2017
Original Correct By Date:	06/21/2017
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	06/12/2017
Order Number:	617
NOV ID:	5758650
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL IN THE FOYER LOCATED AT APT 2K, 2nd STORY, 2nd APARTMENT FROM EAST AT SOUTH , 2nd SECTION FROM EAST AT SOUTH
NOV Issued Date:	05/24/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	06/18/2017
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12290069
Building ID:	79276
Registration ID:	204332
Apartment:	3K
Story:	3
Class:	Most Serious
Inspection Date:	03/15/2018
Approved Date:	03/15/2018
Original Certify By Date:	04/18/2018
Original Correct By Date:	04/13/2018
New Certify By Date:	05/02/2018
New Correct By Date:	04/27/2018
Certified Date:	04/16/2018

(Continued) **S108956759**

Order Number:	617
NOV ID:	6041202
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) BASEBOARD AT EAST WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH , SECTION ''WEST''
NOV Issued Date:	03/16/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/25/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12290070
Building ID:	79276
Registration ID:	204332
Apartment:	3K
Story:	3
Class:	Most Serious
Inspection Date:	03/15/2018
Approved Date:	03/15/2018
Original Certify By Date:	04/18/2018
Original Correct By Date:	04/13/2018
New Certify By Date:	05/02/2018
New Correct By Date:	04/27/2018
Certified Date:	04/16/2018
Order Number:	617
NOV ID:	6041202
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DOOR FRAME FROM WEST AT NORTH WALL, WEST WALL IN THE FOYER LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH , SECTION ''WEST''
NOV Issued Date:	03/16/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/25/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12312543
Building ID:	79276
Registration ID:	204332
Apartment:	3K
Story:	3
Class:	Most Serious
Inspection Date:	03/30/2018
Approved Date:	03/30/2018
Original Certify By Date:	05/05/2018
Original Correct By Date:	04/30/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported

(Continued) **S108956759**

Certified Date: Not reported
Order Number: 616
NOV ID: 6053654
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DUMB WAITER FROM WEST AT NORTH WALL IN THE FOYER LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 04/02/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 04/25/2018

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 12312544
Building ID: 79276
Registration ID: 204332
Apartment: 3K
Story: 3
Class: Most Serious
Inspection Date: 03/30/2018
Approved Date: 03/30/2018
Original Certify By Date: 05/05/2018
Original Correct By Date: 04/30/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported
Order Number: 616
NOV ID: 6053654
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, EAST WALL IN THE 2nd ROOM FROM EAST LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date: 04/02/2018
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 04/25/2018

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 12312545
Building ID: 79276
Registration ID: 204332
Apartment: 3K
Story: 3
Class: Most Serious
Inspection Date: 03/30/2018
Approved Date: 03/30/2018
Original Certify By Date: 05/05/2018
Original Correct By Date: 04/30/2018
New Certify By Date: Not reported
New Correct By Date: Not reported
Certified Date: Not reported

(Continued) **S108956759**

Order Number:	616
NOV ID:	6053654
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st WINDOW FRAME FROM EAST AT SOUTH WALL IN THE KITCHEN LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	04/02/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/25/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12312546
Building ID:	79276
Registration ID:	204332
Apartment:	3K
Story:	3
Class:	Most Serious
Inspection Date:	03/30/2018
Approved Date:	03/30/2018
Original Certify By Date:	05/05/2018
Original Correct By Date:	04/30/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	6053654
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st RADIATOR FROM EAST AT SOUTH WALL, EAST WALL, WEST WALL, 2nd WINDOW FRAME FROM EAST AT SOUTH WALL IN THE 1st ROOM FROM EAST LOCATED AT APT 3K, 3rd STORY, 2nd APARTMENT FROM EAST AT SOUTH
NOV Issued Date:	04/02/2018
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	04/25/2018
Name:	Not reported
Address:	1250 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY 10456
Violation ID:	12129477
Building ID:	79276
Registration ID:	204332
Apartment:	6C
Story:	6
Class:	Most Serious
Inspection Date:	12/05/2017
Approved Date:	12/06/2017
Original Certify By Date:	01/08/2018
Original Correct By Date:	01/03/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	12/26/2017

(Continued) **S108956759**

Order Number: 617
NOV ID: 5947000
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL, WEST WALL IN THE PRIVATE HALLWAY LOCATED AT APT 6C, 6th STORY, 2nd APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 12/06/2017
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 01/11/2018

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 12059196
Building ID: 79276
Registration ID: 204332
Apartment: 5A
Story: 5
Class: Most Serious
Inspection Date: 11/06/2017
Approved Date: 11/08/2017
Original Certify By Date: 12/12/2017
Original Correct By Date: 12/07/2017
New Certify By Date: 12/26/2017
New Correct By Date: 12/21/2017
Certified Date: 12/18/2017
Order Number: 617
NOV ID: 5894698
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) 1st DUMB WAITER FROM NORTH AT EAST WALL IN THE KITCHEN LOCATED AT APT 5A, 5th STORY, 1st APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 11/09/2017
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 12/24/2017

Name: Not reported
Address: 1250 FRANKLIN AVENUE
City,State,Zip: BRONX, NY 10456
Violation ID: 12059197
Building ID: 79276
Registration ID: 204332
Apartment: 5A
Story: 5
Class: Most Serious
Inspection Date: 11/06/2017
Approved Date: 11/08/2017
Original Certify By Date: 12/12/2017
Original Correct By Date: 12/07/2017
New Certify By Date: 12/26/2017
New Correct By Date: 12/21/2017
Certified Date: 12/18/2017
Order Number: 617

(Continued) **S108956759**

NOV ID: 5894698
NOV Description: SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PAINT THAT TESTED POSITIVE FOR LEAD CONTENT AND THAT IS PEELING OR ON A DETERIORATED SUBSURFACE - USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) NORTH WALL IN THE 2nd ROOM FROM NORTH AT WEST LOCATED AT APT 5A, 5th STORY, 1st APARTMENT FROM SOUTH AT WEST
NOV Issued Date: 11/09/2017
Current Status ID: 19
Current Status: VIOLATION CLOSED
Current Status Date: 12/24/2017

CC368 **VAULT 2259** **NY Spills** **S104786970**
SSW **880 REV. JAMES POLITE BLV** **N/A**
1/4-1/2 **BRONX, NY**
0.442 mi.
2333 ft. **Site 1 of 3 in cluster CC**

Relative: **Higher**
Actual: **39 ft.**

SPILLS:
Name: VAULT 2259
Address: 880 REV. JAMES POLITE BLV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0004194 / 2004-04-20
Facility ID: 0004194
Facility Type: ER
DER Facility ID: 181868
Site ID: 219898
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-07-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-07-07
CID: 312
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: 2000-07-07
Spill Record Last Update: 2004-04-20
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 132242: approx. 1 gallon of what appears to be motor oil on approx. 60 gallons of water in transformer manhole # 2259. Historical data indicates oil in the transformer as 22 PPM lab seq.# 94-7145-12. The transformer is holding pressure, oil is not from transformer. Samples were taken. Lab Sequence Number: 00-06550 PCB 14 ppm 7/10/00 Flush operator O. Negron reports that the clean up

VAULT 2259 (Continued) **S104786970**

in vault # 2259 is complete. Corporate tanker removed approx. 4 gallons of unknown oil and approx. 96 gallons of water from the structure. the vactor truck removed approx. 50 pounds of solid debris from the transformer vault. The vault was power washed twice and the wash water was removed by the corporate tanker. The sump was found sealed with concrete."

Remarks: "ON 60GAL OF WATER - CONTAINED - CASE #132242"

All Materials:

Site ID:	219898
Operable Unit ID:	826597
Operable Unit:	01
Material ID:	548937
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CC369 **VAULT #2259** **NY Spills** **S104788034**
SSW **REV. JAMES POLITE AV&WEST** **N/A**
1/4-1/2 **BRONX, NY**
0.442 mi.
2333 ft. **Site 2 of 3 in cluster CC**

Relative: **Higher**

Actual: **39 ft.**

SPILLS:

Name:	VAULT #2259
Address:	REV. JAMES POLITE AV&WEST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0005407 / 2004-06-02
Facility ID:	0005407
Facility Type:	ER
DER Facility ID:	122550
Site ID:	143727
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2000-08-06
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2000-08-06
CID:	322
Water Affected:	Not reported
Spill Source:	Unknown
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:	2000-08-06
Spill Record Last Update:	2004-06-02

VAULT #2259 (Continued) **S104788034**

Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 132716: Supervisor #9 found one pint of unknown oil in 50 gallons of water in V-2259. Conduit Plate 10-i-2 checked no sewer/drain connection. Cleanup pending sample results. Lab Sequence Number: 00-07557 PCB 12 ppm Sept, 5, 2000 Received report from Mechanic Orlando, tanker drained transformer 220 gallons and removed 165 gallons of water, and 1 pint of oil....flush double washed structure, environmental tag # 24119 was removed. "
Remarks:	"1 PT UNK OIL ON 50 GAL WATER IN VAULT - SAMPLES TAKEN CLEAN UP PENDING RESULTS - CON ED #132716 CROSS STREET IS WESTCHESTER "

All Materials:

Site ID:	143727
Operable Unit ID:	827979
Operable Unit:	01
Material ID:	550133
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CC370 **VAULT # VS2259** **NY Spills** **S104194515**
SSW **IFO 880 REV JAMES AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.442 mi.
2333 ft. **Site 3 of 3 in cluster CC**

Relative:
Higher

Actual:
39 ft.

SPILLS:

Name:	VAULT # VS2259
Address:	IFO 880 REV JAMES AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9906451 / 2002-02-20
Facility ID:	9906451
Facility Type:	ER
DER Facility ID:	178398
Site ID:	215329
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-08-30
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1999-08-30
CID:	390
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency

VAULT # VS2259 (Continued) **S104194515**

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:	1999-08-30
Spill Record Last Update:	2002-02-20
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	FRANK MASSERIA
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL "
Remarks:	"5gals unk oil in a vault con ed # 127509 smaple taken - clean up pending results"

All Materials:

Site ID:	215329
Operable Unit ID:	1084888
Operable Unit:	01
Material ID:	302724
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CD371 **M Z S AUTO PARTS** **NY Spills** **S106010179**
NNW **BOSTON RD (170 TH ST)** **N/A**
1/4-1/2 **BRONX, NY**
0.443 mi.
2341 ft. **Site 1 of 3 in cluster CD**

Relative:
Higher

Actual:
78 ft.

SPILLS:

Name:	M Z S AUTO PARTS
Address:	BOSTON RD (170 TH ST)
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0209650 / 2002-12-20
Facility ID:	0209650
Facility Type:	ER
DER Facility ID:	217518
Site ID:	267029
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-12-19
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2002-12-19
CID:	205
Water Affected:	Not reported

M Z S AUTO PARTS (Continued) **S106010179**

Spill Source:	Commercial/Industrial
Spill Notifier:	Citizen
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:	2002-12-19
Spill Record Last Update:	2002-12-20
Spiller Name:	Not reported
Spiller Company:	M Z S AUTO PARTS
Spiller Address:	BOSTON RD (170 TH ST)
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 12/20/2002-Vought-Spill referred to George Duncan (DEP Hotline 718-595-6700) who will call back with DEP referral number for records. Spill called into DEP on 12/20/2002. This spill closed by Vought."
Remarks:	"CALLER STATES ONGOING PROBLEM OF BUSINESS DUMPING FUILDS IN DRAINS."

All Materials:

Site ID:	267029
Operable Unit ID:	860904
Operable Unit:	01
Material ID:	513079
Material Code:	0021
Material Name:	transmission fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	267029
Operable Unit ID:	860904
Operable Unit:	01
Material ID:	513081
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	267029
Operable Unit ID:	860904
Operable Unit:	01
Material ID:	513080
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00

M Z S AUTO PARTS (Continued) **S106010179**

Units: G
Recovered: .00
Oxygenate: Not reported

CE372 **AMBUTRANS HOLDING CORP.** **NY UST** **U000395537**
ENE **1028 FREEMAN STREET** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10459**
0.447 mi.
2358 ft. **Site 1 of 2 in cluster CE**

Relative:
Higher

Actual:
45 ft.

UST:
Name: AMBUTRANS HOLDING CORP.
Address: 1028 FREEMAN STREET
City,State,Zip: BRONX, NY 10459
Id/Status: 2-110582 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 593856.14402
UTM Y: 4520340.49116
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 3392
Affiliation Type: Facility Owner
Company Name: AMBUTRANS HOLDING CORP.
Contact Type: Not reported
Contact Name: JOHN WEIR
Address1: 1028 FREEMAN STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10459
Country Code: 001
Phone: (631) 317-4786
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-01-04

Site Id: 3392
Affiliation Type: Mail Contact
Company Name: AMBUTRANS HOLDING CORP.
Contact Type: Not reported
Contact Name: JOHN WEIR
Address1: 1028 FREEMAN STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10459
Country Code: 001
Phone: (631) 317-4786
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-01-04

AMBUTRANS HOLDING CORP. (Continued) **U000395537**

Site Id:	3392
Affiliation Type:	Facility Operator
Company Name:	AMBUTRANS HOLDING CORP.
Contact Type:	Not reported
Contact Name:	MEDICAL EXPRESS AMBULANCE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(631) 317-4786
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-01-04

Site Id:	3392
Affiliation Type:	Emergency Contact
Company Name:	AMBUTRANS HOLDING CORP.
Contact Type:	Not reported
Contact Name:	JOHN WEIR
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(631) 317-4786
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-01-04

Tank Info:

Tank Number:	001
Tank ID:	4845
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1985
Date Tank Closed:	03/01/2006
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

AMBUTRANS HOLDING CORP. (Continued) **U000395537**

H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination

SPILLS:

Name:	MEDEX
Address:	1028 FREEMAN ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0302597 / 2006-04-10
Facility ID:	0302597
Facility Type:	ER
DER Facility ID:	171947
Site ID:	207170
DEC Region:	2
Spill Cause:	Other
Spill Class:	D4
SWIS:	0301
Spill Date:	2003-06-11
Investigator:	jdjarrat
Referred To:	Not reported
Reported to Dept:	2003-06-11
CID:	257
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Tank Tester
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:	2006-04-10
Spiller Name:	RON OGRADY
Spiller Company:	MEDEX
Spiller Address:	1028 FREEMAN STREET
Spiller Company:	001
Contact Name:	RON OGRADY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL Sangesland DDO Sent TTF letter modified to read Line Test Failure 12/10/03 mt/// Transferred from Tipple to Rommel 7/15/05 Transferred to Jarratt (co) Fenley & Nicol contacted about latest status of line failure - awaiting response. 10/3/05 Brian McCabe of Fenley & Nicol contacted for information. (631) 586-4900 ext. 191 2/27/06 Igor Goldstein of GC Engineering will remove tank and file report. 4/10/06 Report received. Spill closed."
Remarks:	"line test failure"

All Materials:

Site ID:	207170
Operable Unit ID:	870332

AMBUTRANS HOLDING CORP. (Continued) **U000395537**

Operable Unit:	01
Material ID:	507065
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CB373 **1074 BOSTON RD/BX** **NY Spills** **S102141058**
West **1074 BOSTON ROAD** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.447 mi.
2362 ft. **Site 2 of 2 in cluster CB**

Relative:
Higher

Actual:
94 ft.

SPILLS:

Name:	1074 BOSTON RD/BX
Address:	1074 BOSTON ROAD
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9100622 / 1991-04-16
Facility ID:	9100622
Facility Type:	ER
DER Facility ID:	276711
Site ID:	104313
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1991-04-16
Investigator:	GELLER
Referred To:	Not reported
Reported to Dept:	1991-04-16
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Affected Persons
Cleanup Ceased:	1991-04-16
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-04-17
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	DEBARRON ASSOC
Spiller Address:	1 COFFEE STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"CLOGGED VENT IN TANK SYSTEM,SPILLAGE CAME OUT SPILL PIPE ONTO DRIVEWAYCLEAN UP DONE BY WHALECO."

All Materials:

Site ID:	104313

1074 BOSTON RD/BX (Continued) **S102141058**

Operable Unit ID:	951755
Operable Unit:	01
Material ID:	426813
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

CF374 **MANHOLE 17607** **NY Spills S106003712**
NE **1431 LONGFELLOW AVE** **NY MANIFEST N/A**
1/4-1/2 **BRONX, NY**
0.448 mi.
2368 ft. **Site 1 of 3 in cluster CF**

Relative: **Higher**

Actual: **61 ft.**

SPILLS:

Name:	MANHOLE 17607
Address:	1431 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0201783 / 2002-06-07
Facility ID:	0201783
Facility Type:	ER
DER Facility ID:	210833
Site ID:	257480
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-05-18
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2002-05-18
CID:	397
Water Affected:	Not reported
Spill Source:	Unknown
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:	2002-05-18
Spill Record Last Update:	2002-09-18
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #142864: 18-MAY-2002 06:05 Flush Mech W. Silkowski #82003 reports that he responded to a emergency outage to assist number nine when he observed ~ 2 gallons of unknown oil possibly from a car that was parked over the structure at the time that of the

MANHOLE 17607 (Continued) **S106003712**

secondary burn out occurred. Environmental tag #32975 has been placed, and a sample has been taken. There was fire, and smoke involved and private property affected. There has been buildings evacuated at this location. How many is unknown at this time. 06:10 Astoria has no tanker. 06:15 Shift Manager has notified EH&S that the crew will be cutting all the mains that lead to the structure avoiding working in the unknown oil. 06:15 Chemist has been requested by Shift Manager T. Curley. 06:19 Chemist is being called in from home. 06:29 All State is in route to location. 18-MAY-2002 06:40 CIG Morris #85791 notified. Car that was involved in the incident is a 1986 Honda NYS licence plate #BRS-1355. 18-May-2002 07:30 Chemist was canceled, Flush Mech W. Silkowski will bring three samples out to chem lab to save time. Sample types taken. Oil ID, Flash point, and PCB. 18-May-2002 08:00 Update: There were six buildings involved in the evacuation, and all occupants were let back into the buildings at 06:30. 18-May-2002 09:15 Flush Mech E. Gafur #19528 reports All State Tanker on location. 09:25 EPA # requested from ERT S. Mahoney #86887. 09:30 EPA #NYP 004 098 471 generated. Update: Feeder number 4X55 OA at the time of this incident, and the fault is believed to be in this structure. 18-May-2002 10:00 Flush Mech W. Silkowski #82003 reports that the product in the structure was ignited by the faulty cable in the structure, and was extinguished by the FDNY. It appears that most of the product burnt off. Chem labs reports that the product is mostly water, and they will not be able to test for flash point. 18-May-2002 10:19 Flush Mech E. Gafur #19528 reports that clean up is complete at this time. All State Power Vac Tanker removed 600 gallons of unknown liquid the is being treated as 50-499 PCB. The structure was double washed by E. Gafur, and no solid waste other than a 4' X 8 piece of wood which was drumed, and transported back to Van Nest in a Con Ed Van that is not normally used for this fuction. Clean up complete, and environmental tag is removed. 18-May-2002 11:20 Solid waste drum is not being transported to Van Nest, it will be picked up by Astoria Transportation. O.S. T. Tottora reported the there is no oil coming from the secondary, but the lead jacketed secondary is badly burnt. The waste is being treated as lead hazardous. 11:25 called Astoria for a drum pickup. 18-May-2002 14:00 Solid waste drum has been picked up. Page 1 of 1 5/18/2002 Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02-04476-001 Date Approved: 5/18/2002 E2 Incident Number: 142864 Date Received: 5/18/2002 Chain of Custody ID: CC01259 Date Sampled: 5/18/2002 PCB Analysis by EPA 608/8082 MATRIX: WATER GRAB DESCRIPTION: WATER/OIL FROM MH#17607 LOCATION: F/O 1431 LONGFELLOW AVE STRUCTURE: MANHOLE 17607 FEEDER ID: QC ID: 01-200205120902 TEST DESCRIPTION RESULT UNIT METHOD Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 THE DCB SURROGATE WAS OUT OF THE QC LIMITS. SINCE ALL OF THE SAMPLE WAS USED, RE-ANALYSIS WAS NOT POSSIBLE. THE REPORTED PCB VALUE IS THE MINIMUM AMOUNT DETECTED.FLASHPOINT WAS NOT RUN DUE TO NATURE OF THE SAMPLE-ALL WATER MATRIX. Approval Status: APPROVED Approved By: Edward Chin Title: SUPERVISOR --End of Report-- Search for Results at: http://q137lims/lims 18-May-2002 14:10 All waste from this structure both liquid, and solid are being disposed of as lead hazardous waste due to sample result that were received less than 1 ppm PCB that is the only known hazardous substance in the waste. "

Remarks: "caller states that there was a manhole fire. a car was parked on top of the manhole and the oil is poss from the veh. unk coned#142864"

MANHOLE 17607 (Continued) **S106003712**

All Materials:

Site ID:	257480
Operable Unit ID:	852762
Operable Unit:	01
Material ID:	523194
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	1431 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP004098471
Facility Status:	Not reported
Location Address 1:	1431 LONGFELLOW 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:	NYP004098471
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:	NYE0260482
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	60913AX
Trans2 State ID:	60913AX
Generator Ship Date:	05/18/2002
Trans1 Recv Date:	05/18/2002
Trans2 Recv Date:	05/20/2002
TSD Site Recv Date:	05/22/2002
Part A Recv Date:	Not reported

MANHOLE 17607 (Continued) **S106003712**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004098471
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	NYD006982359
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
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:	00050
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	01.00

CE375 **FBHC** **NY UST** **U001834390**
ENE **1 WEST FARMS ROAD** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10460**
0.449 mi.
2370 ft. **Site 2 of 2 in cluster CE**

Relative:
Higher

Actual:
39 ft.

UST:

Name:	FBHC
Address:	1 WEST FARMS ROAD
City,State,Zip:	BRONX, NY 10460
Id/Status:	2-244635 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	593666.25000
UTM Y:	4520253.00000
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	9480
Affiliation Type:	Facility Owner
Company Name:	WEST FARMS NEIGHBORHOOD HOUSING DEV. FUND CO., INC
Contact Type:	DIRECTOR
Contact Name:	ROBERT DONOVAN
Address1:	1 WEST FARMS SQ PLAZA

FBHC (Continued) **U001834390**

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10460
Country Code: 001
Phone: (718) 589-4546
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-02

Site Id: 9480
Affiliation Type: Mail Contact
Company Name: WEST FARMS NEIGHBORHOOD
Contact Type: Not reported
Contact Name: HENG LY
Address1: HOUSING DEV. FUND CO., INC
Address2: 2751 GRAND CONCOURSE
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 367-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-02

Site Id: 9480
Affiliation Type: Facility Operator
Company Name: FBHC
Contact Type: Not reported
Contact Name: WEST FARMS HOUSING DEV INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 589-4546
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-02

Site Id: 9480
Affiliation Type: Emergency Contact
Company Name: WEST FARMS NEIGHBORHOOD HOUSING DEV. FUND CO., INC
Contact Type: Not reported
Contact Name: LABORN BAIZE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (347) 614-0153

FBHC (Continued) **U001834390**

EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-02

Tank Info:

Tank Number: 002
Tank ID: 11567
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 25000
Install Date: 06/01/1972
Date Tank Closed: 11/30/2012
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:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner

Tank Number: 100
Tank ID: 11566
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 25000
Install Date: 06/01/1972
Date Tank Closed: 11/30/2012
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

FBHC (Continued) **U001834390**

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

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None

SPILLS:

Name: SEWER TRAP
Address: 1 WEST FARMS SQ
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9601923 / 1996-05-09
Facility ID: 9601923
Facility Type: ER
DER Facility ID: 58917
Site ID: 60333
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1996-05-08
Investigator: KATZ
Referred To: Not reported
Reported to Dept: 1996-05-08
CID: 323
Water Affected: Not reported
Spill Source: Unknown
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: 1996-05-08
Spill Record Last Update: 1996-05-24
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: SAL MAZELLA
DEC Memo: ""
Remarks: "FIRE DEPT ON SCENE ATTEMPTING FIND THE SOURCE OF THE SPILL. IN THE BASEMENT OF THE RESIDENCE."

FBHC (Continued) **U001834390**

All Materials:

Site ID:	60333
Operable Unit ID:	1029520
Operable Unit:	01
Material ID:	351718
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CG376 **IN FRONT OF** **NY Spills** **S110488578**
East **1296 WESTCHESTER AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.451 mi.
2381 ft. **Site 1 of 2 in cluster CG**

Relative: **Lower**
Actual: **37 ft.**

SPILLS:

Name:	IN FRONT OF
Address:	1296 WESTCHESTER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1003326 / 2010-07-28
Facility ID:	1003326
Facility Type:	ER
DER Facility ID:	391478
Site ID:	436545
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2010-06-24
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2010-06-24
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-06-24
Spill Record Last Update:	2010-07-28
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"7/28/10 - Austin - Spill contained and cleaned up by Con Ed -See eDocs for more info - Spill closed - end"

IN FRONT OF (Continued) **S110488578**

Remarks: "contained to manhole - unsure of who is responsible and how it got there - investigation & cleanup pending"

All Materials:

Site ID:	436545
Operable Unit ID:	1187238
Operable Unit:	01
Material ID:	2182119
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

CA377 **212319; 1253 FRANKLIN AVENUE** **NY Spills** **S110306367**
NW **1253 FRANKLIN AVENUE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.453 mi.
2391 ft. **Site 3 of 3 in cluster CA**

Relative: **Higher**

Actual: **90 ft.**

SPILLS:

Name:	212319; 1253 FRANKLIN AVENUE
Address:	1253 FRANKLIN AVENUE
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	0814260 / 2008-07-15
Facility ID:	0814260
Facility Type:	ER
DER Facility ID:	386309
Site ID:	432456
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2008-07-07
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2008-12-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-16
Spill Record Last Update:	2010-04-16
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK

212319; 1253 FRANKLIN AVENUE (Continued) **S110306367**

DEC Memo: ""
Remarks: ""

All Materials:
Site ID: 432456
Operable Unit ID: 1183517
Operable Unit: 01
Material ID: 2177705
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

CH378 **GASTERIA SERVICE STATION FORMER** **RCRA-SQG** **1007571198**
SSE **925 HUNTS POINT AVE** **NY Spills** **NYR000127662**
1/4-1/2 **BRONX, NY 10474** **NY MANIFEST**
0.456 mi. **NJ MANIFEST**
2410 ft. **Site 1 of 4 in cluster CH**

Relative: **Higher**
Actual: **51 ft.**

RCRA-SQG:
Date Form Received by Agency: 2007-01-01 00:00:00.0
Handler Name: GASTERIA SERVICE STATION FORMER
Handler Address: 925 HUNTS POINT AVE
Handler City,State,Zip: BRONX, NY 10474
EPA ID: NYR000127662
Contact Name: DAVID GREFFENIUS
Contact Address: HUNTS POINT AVE
Contact City,State,Zip: BRONX, NY 10474
Contact Telephone: 914-765-8172
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: NY
State District: NYSDEC R2
Mailing Address: HUNTS POINT AVE
Mailing City,State,Zip: BRONX, NY 10474
Owner Name: NAPA REALTY CORP
Owner Type: Private
Operator Name: NO NAME FOUND
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO NAME FOUND
Legal Status:	Private
Date Became Current:	1985-12-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAPA REALTY CORP
Legal Status:	Private
Date Became Current:	1985-12-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	364 MASPETH AVE
Owner/Operator City,State,Zip:	BROOKLYN, NY 11211
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GASETERIA OIL CORP
Legal Status:	Private
Date Became Current:	1985-12-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAPA REALTY CORP
Legal Status:	Private
Date Became Current:	1985-12-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	364 MASPETH AVE
Owner/Operator City,State,Zip:	BROOKLYN, NY 11211
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name:	GASTERIA SERVICE STATION FORMER
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: GASTERIA SERVICE STATION FORMER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-10-07 00:00:00.0
Handler Name: GASETERIA SERVICE STATION FORMER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SPILLS:
Name: GASETERIA
Address: 925 HUNTS POINT AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0230035 / Not Reported
Facility ID: 0230035
Facility Type: ER
DER Facility ID: 197240
Site ID: 239796
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Spill Date:	2002-02-08
Investigator:	aaobliga
Referred To:	12-23-13- RAP APPROVED/REDEVELOPMENT
Reported to Dept:	2002-02-08
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:	1
Date Entered In Computer:	2002-09-27
Spill Record Last Update:	2019-11-15
Spiller Name:	ROBERTO
Spiller Company:	GASETERIA
Spiller Address:	364 MASPETH AVENUE
Spiller Company:	001
Contact Name:	ROBERTO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 11/14/05 - Obligado - File Review: Baseline Acqusition Assessment, 10/2/02, by Delta. Regulatory file review, EDR shows subject site has 5 4000 gallon unleaded gasoline USTs installed in 1983, and one 550 gallon fule oil UST installed in 1957. Previous sp#95-13533 at site for leaking motor oil drum found at the site. On 1/02, 5 soil borings advanced. Soil analyticals at SB1 (18-20) show 7860 ppb tolune, 23100 ppb ethlybenzene, 123000 ppb xylenes, 62500 ppb n-butlybenzene, 12800 ppb isopropylbenzene, 120000 1,2,4trimethlybenzene. At SB5 (20-22) 41.5 ppm Chromium (background 40 ppm). Delta return to site in 2/02 to install 4 temporary wells. GW analyticals on 2/8/02; at MW1 show 18070 BTEX w/ 5810 ppb benzene; at MW-2 show 251000 ppb BTEX w/ 15600 ppb benzene, 126000 ppb MTBE, 6850 ppb napthelene, 454505 ppb TOTAL VOCs, 48700 TOTAL SVOCS; MW3 75.9 ppb benzene, 3860 ppb MTBE; at SB5 show 136 ppb benzene, 1830 ppb MTBE. Site resampled on 8/7/02 GW Analyticals: at MW1 show 5600 ppb benzene, 3230 ppb toluene, 1930 ppb ethylbenzene, 5100 ppb xylene, 13900 ppb MTBE, 31,233 Total VOCs; at MW2 show 15300 ppb Benzene, 35100 ppb toluene, 6060 ppb ethylbenzene, 30600 ppb xylene, 87060 ppb BTEX, 84300 ppb MTBE, 186,323 ppb total VOCs. 0.6 ft of LNAPL identified at MW@. Fingerprint analysis indicate regular grade moderately weathered gasoline that could have been manufactured before 1994 . UST Closure Report, November 2004, by ASR. Site is inactive gasoline station with 4 4000 gallon gasoline USTS, 1 4000 gallon diesel UST, 1 275 gallon fuel oil UST, 2 pump islands with 6 dispensers. Future plans to raze the buiding and leave property as lot for future development. Surrounding land use report subway station across the street to northeast. Sensitive receptor survey - Bronx River located 2200 ft east of the site. No public supply wells, 1 school PS 75 located within 1000 ft radius of site. On 8/20-23/04 the 5 4000 gallon USTs and 275 gallon fuel USTs were removed, and all the fule dispensers, supply lines, and pump islands were removed. On 9/27/04 during installation of piles for a new building a gorup of 4-550 gallon steel USTs were uncovered. USTs had been abandoned in place with water. Tanks were excavated. Endpoint sidewall and bottom samples collected from all excavated tanks. No VOCs detected in any

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

of the soil samples. SVOCs showed PAH exceedences. Conclusions: Operation of gasoline service station has caused minimal impact to subsurface soils to warrant further environmental site assessment of action . Based on soil results of endpoint samples, the use of USTs at the subject site did not impact the groundwater to the levels identified in the Delta report. Further investigation to determine a possible off-site source of the groundwater contamination should be conducted. 11/21/05 - Obligado - Spoke with Steve Muller, well installation scheduled to deliniate impacts. 12/7/05 - Obligado - Meeting with Gaseteria, well installations scheduled for December O5. 1/5/06 - Obligado - Phone call from S.Muller, well installation scheduled for 1/11. 1/18/06 - Obligado - Email from S.MUller, 4 wells installed. 2/13/06 - obligado - Received Investigation Summary Report submitted by ASR, dated February 2006. Four monitoring wells installed. According to well logs soil is silty sand to 22 ft, bedrock below. Ground water encountered between 17 to 23 ft. Wells installed using air rotary. Ground water results in ppb in MW2 : 53000 MTBE, 3400 xylenes, MW3 - 5100 benzene, 32000 MTBE, MW-4 - 250000 MTBE. Due to air rotary method composite soil samples were taken from 20-40 ft in MW2 that showed 2560 ppb xylenes. Proposes site survey to determine gw flow direction. Prepare a work plan to install one or two additional offsite wells. Schedule quarterly monitoring. 2/14/06 - Obligado - called Chris Tomasello to tell him that 1-2 additional wells will not be sufficient to delineate plume. Received email from Tomasello: Andre, the following is a recap of conversation of today, 2/14/06, on GOC Hunters Point (GOC HP). I returned a telephone call from Andre pertaining to the site. He informed me that he had been reviewing the ASR report on the well installation for GOC HP. He feels that the site is not fully delineated, noting the MTBE levels in the wells placed in the 4 corners of the site, and is requiring that additional delineation beyond these points. Andre was concerned that ASR would survey the site, install one down gradient well, and consider the site delineated. ASR, in our Investigation Summary Report dated February 06, recommended that the additional investigation would be needed at the site. ASR will survey the site wells, determine the groundwater direction, and propose a work plan for the site to better define the contamination plume. Attached is an electronic version of the report. Please note: in reviewing the report sent to NYSDEC in hard copy, we determined that wells 2 and 3 were switched on the Figures 2 and 3. This has been corrected on the electronic version attached. 4/24/06 - Obligado - Sent letter to Gaseteria requiring workplan for additional delineation. Due date is 5/20. 6/9/06 - Obligado - Sent email to Steve Muller requiring immediate submittal of overdue workplan. 8/19/06 - Obligado - Meeting with Gaseteria. They said off-site investigation is not feasible due to subway and utilities. They will submit a remedial action plan. Steve Muller asked if Biorem could be injected into wells. Told him no, that DEC would require biorem to be injected via a grid and lance method. 9/12/06 - On 9/7/06, I emailed Gaseteria a Sent Multi-Site Stipulation agreement including this site. Sent original on 9/12/06. Due date for RAP according to Corrective Action Schedule is 9/15/06. 12/27/06 - Obligado - Reviewed RAP. It was completely inadequate. Need more delineation. Sent email requiring 6 additional wells. 30 days to submit investigation workplan. 1/29/07 - Obligado - Phone conversation with Steve Muller. Will meet him onsite wednesday 1/31/07 to find new well locations. 1/31/07 - Obligado - Met Steve Muler onsite. Located 3 potential

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

off-site monitoring well locations. Fourth well location onsite will be installed as part of remedial action. 2/16/07 - Obligado - Received workplan for installation of 3 wells. 2/22/07 - Obligado - Emailed approval letter for the 3 wells. 6/1/07 - Obligado - Phone conversation with Muller, report will be submitted by 6/6/07. 9/25/07 - Obligado - Spoke with Muller, he submitted the report today via email. After initial review of report I called Muller back to inquire about why splitspoon soil sampling was not conducted and why no survey was done to confirm gw flow direction. These were things that were agreed upon and submitted in the workplan and approved. I told Muller I would discuss the failure to implement the approved work plan with Legal. 10/30/07 - Obligado - Sent following email to Steve Muller- The Department has completed its review of the Final Investigation Summary Report, submitted September 26, 2007, for the above referenced site. The Department has identified the following deficiencies in the report. 1)Split Spoon Soil Sampling - The DEC approved Investigation Work Plan proposed split-spoon soil sampling to characterize site soils. The approved work plan was not followed and instead an air rotary drill rig was used to collect soil samples. Department staff had previously notified you in an email corespondence dated 12/18/06 that the Department would not accept the use of Air Rotary drilling through overburden soils, and that above the bedrock a split-spoon sampler must be used to collect soil samples until bedrock refusal. 2)Site Survey and Ground Water Contour Map - The DEC approved Investigation Work Plan proposed surveying and gauging all the newly installed wells to confirm ground water flow direction. The wells were not surveyed and the ground water flow direction was not confirmed as proposed. Gauging data was not included in the report. Department Staff previously notified you in an email dated 8/3/07 that all Investigation Summary Reports must included gauging data from surveyed monitoring wells and a ground water contour map. Please be advised that when a Work Plan is approved by the Department, the Work Plan becomes a part of the Stipulation Agreement. Failure to implement the approved Work Plan constitutes a violation of that Agreement. In addition to the deficiencies described above, the report was submitted over 3 months past the agreed upon submittal date of 6/6/07. This 6/6/07 submittal date was settle upon after the first deadline was not met. Submission of the Investigation Report after the due date is also a violation of the Stipulation Agreement. Within 60 days of this email, a Remedial Action Plan (RAP) must be submitted to the Department. The report must address the deficiencies described above as well as propose a plan to remediate the site. If you have any questions please call my office at 718-482-6412. 11/14/07 - Obligado - Letter from ASR, explaining reasons for deficiencies, and a RAP will be submitted by December 28, 2007. 2/1/08 - Obligado - After revie of the RAP, sent the following email: - The RAP contained several case studies of previous applications of Biorem product at other sites across the state and country. Do you have any case studies demonstrating the ability of the Biorem H10 product to successfully remediate a ground water plume in-situ with concentrations of petroleum VOCs over 100 ppm? - How will you demonstrate to the Department that any reductions in concentrations are due to the bioremediation process and not simply flushing contaminants off-site with over 14,000 gallons of liquid. - Based on the plan, you propose injecting the solution once a month for about 15 months. On previous Biorem projects, such as the Fresh Meadow site, although never specified in RAPs or approved by

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

the Department, ASR has suspended ground water sampling during the injection process. ASR must sample ground water quarterly throughout the injection progam and afterwards until an NFA is issued. - A letter of notification must be submitted to the USEPA Region 2 office, with a cc to the Department, prior to injection for in-situ treatment projects as per the Federal Underground Injection Control Program. - The monitoring plan proposes monitoring for VOCs by EPA Method 602 plus MTBE. Which VOCs will be analyzed? At a minimum the Department requires analysis for STARS list VOCs and MTBE. 4/1/08 - Obligado - Review 1Q08 monitoring report. MW4 not sampled due to LNAPL. Max BTEX is 15,800 ug/L in MW6. Max MTBE 16000 ug/L in MW4. 4/1/08 - Obligado - Reviewed REvised RAP. Disapproved of Biorem RAP due to persistent presence of LNAPL and failure to have plan to prevent off-site migration. Sent RAP disapproval letter to STeve Muller. 4/15/08 - Obligado - Spoke with Steve Muller and he said GOC is planning on redeveloping site with commerical, residential, and sub-grade parking which will allow for complete excavation of entire site. I told him to submit a letter summarizing their intentions by the 5/1/08 RAP resubmission submission deadline. 6/6/08 - Obligado - Sent email to Gaseteria stating the Department would consider the proposal but needed more information. Requested that Gaseteria be prepared to discuss it in further detail at our meeting in August. 6/28/08 - Obligado - Review 1Q08 monitoring report. BTEX up to 17,100 ug/l. MTBE up to 23,000 ug/l. LNAPL in MW4 (thickness 2.5 inches). ASR is doing biweekly product bailing. 8/20/08 - Obligado - Gaseteria Portfolio Meeting, DEC, ASR, Gaseteria. Gaseteria proposes new development at the property that will entail full excavation. DEC wants additional downgradient delienation. Will schedule a site meeting to assess down gradient. 9/2/08 - Obligado - Met onsite with DEC Tibbe and STeve Muller ASR. There is potential location in media under Bruckner. Steve Muller will do a mark out and start permiting process. 9/3/08 - Obligado - Sent email to Steve cc to Marcello requiring Work Plan and implementation schedule within 30 days. 10/23/08 - Obligado - Reviewed investigation workplan. The plan proposes to install 3 wells. 2 wells to east in median of Bruckner blvd and 1 in the sidewalk adjacent to site south of mW5. Approved investigaiton workplan. 1/12/09 - Obligado - Reviewed RI report. 3 additional wells were installed. 1 downgradient well had 18,000 MTBE in gw. The other 2 wells had little to no contamination. Sent email requiring additional delineation. 2/20/09 - Obligado - Had discussions with Steve Muller regarding having a site meeting to look at potential well locations and to discuss a new RAP. 2/27/09 - Obligado - DEC Obligado and Tibbe met ASR Muller, Levato, Tomasello, and Gaseteria Porcelli on site. We looked at the down-gradient well locations. One potential location across the service road under the Bruckner. There might be problems with utilities and overhead expressway. We will put this well on hold until we look at another round of sampling. We discussed the development plan and RAP for excavation and possible chemical oxidation. We also discussed horizontal piping for injections. DEC recommends excavating as much source as possible. We also discussed need for installing monitoring wells in garage. 3/26/09 - Obligado - Reviewed RAP. The RAP only proposes excavation to 13 ft bgs followed by Biorem. It says overexcavation will be performed if possible . Rejected this RAP becasue most of the contamination is below 18 ft bgs and DEC needs clarification on how much overexcavation will be performed. Essentially this is the same RAP as the Biorem RAP already rejected

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

except they are planning to excavate 13 ft of relatively clean overburden prior to injection Biorem. I sent disapproval letter listing deficiencies. Required resubmittal 4/2/09 - Obligado - Received revised RAP. 4/10/09 - Obligado - Spoke with Steve MUller regarding plan. Commented on the excavation plan. DEC requires additional excavation to northern property line as well, as that is where greates contamination is (free product at MW4). Additionally recommended excavation below water table 1-2 feet to remove smear zone. Also required vapor barrier under all occupied areas, vapor barrier and vent piping under the Gasteria lot. Also provided some other text changes. He will consult with Gaseteria and provide revised RAP on Monday. 4/27/09 - Obligado - Had a conference call with Porcelli and ASR regarding the RAP. They will submit a work plan do an investigation around MW4 to determine extent of free product if present. 5/14/09 - Obligado - Approved Investigation Work Plan. According to Tomasello, report would be submitted within 30 days of well installation. Wells are scheduled to be installed next week. 10/13/09 - Obligado - Meeting minutes from Chris Tomasello: Due to the re-development, public review process, and the future zoning change, the site will receive an e designation, requiring GOC to interface with OER. Due to these changes, the old RAP is no longer relevant and GOC will propose an IRM to begin to address the corner hot spot prior to the commencement of construction. DEC also needs an RIR for the installation of the new wells on the corner by 12/31/09. GOC tasked Reliant and JCB to investigate additional treatment methods by next quarterly meeting in order to further discuss the IRM. 3/3/10 - Obligado - I reviewed the Remedial Investigation Report. 4 wells were installed around MW4 in May 2009. Free product found in two of the 4 new wells. Free product also encountered in MW4. Based on boring logs, vadose zone soils appeared free of contamination. Contamination appears to be present to the smear zone in the area of weathered bedrock between 20 and 25 ft below surface. The report recommends conducting weekly recovery events for 4 weeks with a vac truck inorder to begin recovering product acquire more data on LNAPL extent and recoverability. I also reviewed the 4th quarter 2009 report. Free product is still present as of 12/09. I sent an approval letter for the RIR. I required a remedial plan to address the contamination within 90 days. 6/17/10 - Obligado - I reviewed the 2010 Site Status Update Report for 1st quarter. Free product was still found in two monitoring wells. Max BTEX was 10,700 ug/L. The report recommneds submitting a work plan to install 3 additional wells on the site to fill in data gaps before submitting the RAP. I emailed an approval letter for the recommendation. I requried a remedial investigation workplan to be submitted within 30 days. 8/10/10 - Obligado - I reviewed an investigation work plan for the site. Teh work plan proposes installing 3 monitoring wells at the site to fill data gaps in the vicinity of the dispenesers and former tank locations. Workplan is acceptable. 2/8/11 - Obligado - I reviweed the 4Q10 monitoring report. The report had some discrepencies with the gw elevations and the trends graph. I emailed Steve Muller and required him to resubmit. I also inquired as to the status of the RIR. 2/16/11- Obligado - Meeting between DEC, Gaseteria, JCB, Reliant. DEC approved VEFR twice a month for a 3 month period. DEC requested reporting the progress of the product removal during the 3 month period. DEC requested the submission of a RAP by the end of May 2011. 7/18/11 - Obligado - I reviewed the IRM which was submitted by JCBroderick that proposed in-situ well

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

stripping. The plan proposes to use plume eaters which pull water from top of the well and inject oxygenated saturated water into the bottom of the well. According to the literature, the plume eaters are applicabel to high to moderately porous/permeable soils. I rejected this proposal because the wells at Hunts Point are installed in bedrock. Convection currents are not likely to develop in bedrock. I emailed rejection to Steve Muller and Chris Tomasello with cc to Gaseteria and required new remedial strategy within 30 days. 7/27/11 - Obligado - I received the 1st Quarter 2011 monitoring report. 1.37 feet of product detected in March in ASR-2. I emailed Steve Muller and Chris Tomasello that the report was 3 months late and that quarterly reports should be submitted on time. I also requested 2Q11 data for this site and data from all the VEFR events conducted since our last meeting. 12/2/13 - Obligado - I reviewed and commented on the Remedial Action Work Plan. The RAWP proposes excavation, installation of a SSDS and VES, VEFR for free product, and gw monitoring. Comment email in edocs. 12/4/13 - Obligado - Revised RAWP received. I spoke with Shaminder Chawla and Hanna Moore of OER. I asked if NYCDOH would be reviewing the SSDS plans. Shaminder confirmed that since the site is in the VCP, NYCDOH was reviewing the plans. 12/23/13 - Obligado - I emailed an approval letter for the RAP to Marcello, cc to Tomasello, Muller, and OER. 8/25/14 - Obligado - Email from Steve Muller, excavation of the UST has begun on 8/22/14. A CAMP is actived during intrusive activities. The gasoline station has been demolished. 11/6/14 - Obligado - Meeting with Gaseteria. Excavation for the building cellar will begin this month according to Steve Muller. 10/21/15 - Obligado - DEC Meeting with Gaseteria, Reliance, JCB. Site consturctino is underway and a CAMP is set up. 90% of the foundation is complete. A UST Closure Report will be completed. 4/5/16 - Obligado - I met STeve Muller at the site to inspect the system. The system is nearly complete, with only some minor ports/gauges to be installed, and small stacks for the SSDS effluent. System start-up will occur shortly. 3/29/18 - Obligado - I reviewed the 4th Quarter 2017 report. The VES system has been operational since August 2016. Benzene emissions levels are below Stip levels. The system was down between July and September of 2017 due to electrical issues. The system was restarted in October. Carbon was changed out in November 2017. Groundwater concentrations continue to drop, indicating the combination of source removal, remedial excavation and SVE is effectively remediating the site. The report recommends continued monitoring and system operation. 11/15/19 - Obligado - I met with Marcello Porcelli and JC Broderick's Steve Muller. We discussed the progress at Bruckhunt. The SSDS/VES system is still operating. O&M is continuing. We reviewed data presented in the 3rd Quarter 2019 report. No LNAPl is present on the site. BTEX concentrations overall have decreased and groundwater conditions have significantly improved since the start of this project. The maximum concentration for BTEX was 1800 ppb in ASR-2. Overall we agreed that the tank closure, source removal, redevelopment, and SVE operation have improved site conditions. Additionally, looking at the vapor recovery graph it appears the system is reaching asymptotic recovery and continued operation may not be necessary. I asked JCB to turn the SVE system off, but leave the SSDS system on to protect the building from potential VI, and monitor ground water conditions for 2 quarters to see if rebound occurs."

Remarks: "Contaminated soil and groundwater found. Data reported to DEC by Delta despite knowledge by Gaseteria since 8/5/2002."

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

All Materials:

Site ID:	239796
Operable Unit ID:	864449
Operable Unit:	01
Material ID:	509676
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	BP SERVICE STATION # 1788
Address:	925 HUNTS POINT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0611717 / 2007-01-26
Facility ID:	0611717
Facility Type:	ER
DER Facility ID:	172092
Site ID:	376411
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-01-21
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2007-01-22
CID:	408
Water Affected:	STORM DRAIN
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:	2007-01-22
Spill Record Last Update:	2010-04-21
Spiller Name:	MARK OKAMOTO
Spiller Company:	BP SERVICE STATION # 1788
Spiller Address:	925 HUNT POINT BLVD
Spiller Company:	001
Contact Name:	MARK OKAMOTO
DEC Memo:	"minor spill - all cleaned"
Remarks:	"NOZZLE MALFUNCTION ON DISPENCER; PARTIALLY CLEANED WITH SPEEDY DRY; FIRE DEPARTMENT RESPONDED; VACUM TRUCK DISPATCHED FOR TOMORROW TO CLEAN STORM DRAIN;"

All Materials:

Site ID:	376411
Operable Unit ID:	1133989
Operable Unit:	01

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Material ID:	2123823
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	GASETERIA GAS STATION
Address:	925 HUNTS POINT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9513533 / 2003-02-28
Facility ID:	9513533
Facility Type:	ER
DER Facility ID:	172092
Site ID:	207349
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C3
SWIS:	0301
Spill Date:	1996-01-25
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1996-01-25
CID:	357
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
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:	1996-01-25
Spill Record Last Update:	2010-04-21
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	JENNIFER ROMMEL
DEC Memo:	""
Remarks:	"call recieved for abandoned drum that is leaking at gas station"

All Materials:

Site ID:	207349
Operable Unit ID:	1024453
Operable Unit:	01
Material ID:	357253
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

Name:	GASETERIA OIL CORP
Address:	925 HUNTS POINT AVE
City,State,Zip:	BRONX, NY 10474
Country:	USA
EPA ID:	NYR000127662
Facility Status:	Not reported
Location Address 1:	925 HUNTS POINT
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10452
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000127662
Mailing Name:	GASETERIA OIL CORP
Mailing Contact:	JIM BRICK
Mailing Address 1:	364 MASPETH AVE
Mailing Address 2:	Not reported
Mailing City:	BROOKLYN
Mailing State:	NY
Mailing Zip:	11211
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9149658172

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NJR000023036
Trans2 State ID:	Not reported
Generator Ship Date:	10/16/2008
Trans1 Recv Date:	10/16/2008
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/16/2008
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000127662
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	001274735JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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
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:	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

NJ MANIFEST:

EPA Id:	NYR000127662
Mail Address:	364 MASPETH AVENUE
Mail City/State/Zip:	BROOKLYN 11211
Facility Phone:	9149658172
Emergency Phone:	Not reported
Contact:	JIM BRUCK
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:	NJA5246573
EPA ID:	NYR000127662
Date Shipped:	08/11/2006
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

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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:	08/11/2006
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:	09180622
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5110413
EPA ID:	NYR000127662
Date Shipped:	10/15/2004
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:	10/15/2004
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:	10/15/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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:	01040522
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5110415
EPA ID:	NYR000127662
Date Shipped:	10/15/2004
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:	10/15/2004
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:	10/15/2004
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:	01040522
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5246461
EPA ID:	NYR000127662
Date Shipped:	09/28/2005

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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:	09/28/2005
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:	09/28/2005
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:	12060525
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5110414
EPA ID:	NYR000127662
Date Shipped:	10/15/2004
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:	10/15/2004
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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:	10/15/2004
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:	01040522
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5246536
EPA ID:	NYR000127662
Date Shipped:	03/01/2006
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:	03/01/2006
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:	03/01/2006
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

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	05030621
Was Load Rejected:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported
Manifest Number:	001274735JJK
EPA ID:	NYR000127662
Date Shipped:	10/16/2008
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:	10/16/2008
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:	10/16/2008
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:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H141
Quantity:	200 P

Manifest Number:	004059765JJK
EPA ID:	NYR000127662
Date Shipped:	2/12/2013
TSDF EPA ID:	NJD991291105

GASTERIA SERVICE STATION FORMER (Continued) **1007571198**

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:	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:	BROOKLYN 11211
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	Not reported
Quantity:	200.00 Pounds

CH379 **925 HUNTS POINT AVE. "THE CROSSINGS AT SOUTHERN"** **NY VCP** **S118943328**
SSE **925 HUNTS POINT AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.456 mi.
2410 ft. **Site 2 of 4 in cluster CH**

Relative: VCP NYC:
Higher

Project ID:	14TMP0221X, 14EH-N221X, 14CVCP189X, 18TMP0802X (MERGED), 19TMP0439X (MERGED)
Name:	925 HUNTS POINT AVE. "THE CROSSINGS AT SOUTHERN"
Address:	925 HUNTS POINT AVENUE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx

Actual:
51 ft.

380
NE
1/4-1/2
0.458 mi.
2418 ft.

RESIDENCE
1463 HOE AVE
BRONX, NY

NY Spills **S107522341**
N/A

Relative:
Higher

Actual:
70 ft.

SPILLS:

Name:	RESIDENCE
Address:	1463 HOE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0512325 / 2006-01-25
Facility ID:	0512325
Facility Type:	ER
DER Facility ID:	308606
Site ID:	358619
DEC Region:	2
Spill Cause:	Other
Spill Class:	D4
SWIS:	0301
Spill Date:	2006-01-24
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2006-01-24
CID:	408
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:	2006-01-24
Spill Record Last Update:	2006-01-25
Spiller Name:	CARMELLO SINTRON
Spiller Company:	RESIDENCE
Spiller Address:	1463 HOE AVE
Spiller Company:	001
Contact Name:	CARMELLO SINTRON
DEC Memo:	"01/25/06 Sharif//As per RSE, DEC Spill response unit does n't oversight this kind of complain. So, I called notifier Carmello Sintron to call NYC call center 311 and get the appropriate department involved with this matter."
Remarks:	"carbon from chimney is coming into the apartment, even with the windw closed, fumes are coming in the house and the ceiling is becomeing back in color. Called fire department yesterday and said that the landlord was working on the boiler and they would stop sorking for a day or so. they have not been professional and would like a call back"

All Materials:

Site ID:	358619
Operable Unit ID:	1115856
Operable Unit:	01
Material ID:	2105964
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other

RESIDENCE (Continued) **S107522341**

Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CI381 **SNELL RESIDENCE** **NY Spills** **S106866849**
West **1047 TRINITY** **N/A**
1/4-1/2 **BRONX, NY**
0.459 mi.
2423 ft. **Site 1 of 4 in cluster CI**

Relative: **Higher**

Actual: **90 ft.**

SPILLS:

Name:	SNELL RESIDENCE
Address:	1047 TRINITY
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0412538 / 2005-03-17
Facility ID:	0412538
Facility Type:	ER
DER Facility ID:	273461
Site ID:	338134
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2005-02-26
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-02-26
CID:	27
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:	2005-02-28
Spill Record Last Update:	2005-03-17
Spiller Name:	EULEEN SNELL
Spiller Company:	SNELL RESIDENCE
Spiller Address:	1047 TRINITY
Spiller Company:	001
Contact Name:	EULEEN SNELL
DEC Memo:	"3/1/05-Vought-Spill response off hours duty officer-Vought called Eulene Snell and spill consists of slowly dripping leak under AST. Spill cleaned by Stuyveant Oil using adsorbent material and collection of drip via bucket. No free product on basement floor. Vought spoke to Margaret Gentle (Stuyvesant) and last delivery occurred on 2/3/05. Vought spoke to Eulene Snell who agreed to call Petroluem Tank Cleaners or AL Eastmond for cleanup. Vought also spoke to Kristen Ciaburri (USA Environmental 718-981-5710) who stated that they were contacted by Ms Snell to perform cleanup. Vought received call from Ms Snell on 2/28/05 that she had hired AL Eastmond. DEC requires: 1)confirmation from Ms Snell of cleanup contractor 2)confirmation from contractor that they will be performing cleanup

SNELL RESIDENCE (Continued) **S106866849**

	3)replacement or repair of leaking UST and confirmation of repair via submission of work invoice 4)condition of concrete underlying tank from contractor. Spill assigned to DEC Rahman for follow up as per DEC Austin. 3/1/2005-sharif talked with Ms. Euleen Snell & she informed sharif,AL Eastmond has been hired for clean up.A letter was issued to her asking pertinent documents of clean up. 03/17/05 Sharif- received 'work report' from Eastmond. closed"
Remarks:	"Caller reports a leak from a defective oil tank in the basement. Spill is onto concrete. Serviceman put down pads for cleanup. Homeowner will contact cleanup company. Homeowners cell # 917.755.0434."

All Materials:

Site ID:	338134
Operable Unit ID:	1100099
Operable Unit:	01
Material ID:	580488
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

382
NE
1/4-1/2
0.461 mi.
2434 ft.

DRUM RUN
JENNINGS ST AND VYSE AVE
BRONX, NY

NY Spills **S118636711**
N/A

Relative:
Higher

Actual:
69 ft.

SPILLS:

Name:	DRUM RUN
Address:	JENNINGS ST AND VYSE AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1511795 / 2016-03-22
Facility ID:	1511795
Facility Type:	ER
DER Facility ID:	478819
Site ID:	524578
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C2
SWIS:	0301
Spill Date:	2016-03-11
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2016-03-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Transformer
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False

DRUM RUN (Continued) **S118636711**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2016-03-11
Spill Record Last Update:	2016-03-22
Spiller Name:	DAVID HO
Spiller Company:	UNKNOWN
Spiller Address:	JENNINGS ST AND VYSE AVE
Spiller Company:	999
Contact Name:	DAVID HO
DEC Memo:	"3-11-16 - Obligado - Desk Duty - I called Mr. Ho. I left a message to call back the NYSDEC. Assigned to Piper 3/22/2016- DEC Piper - Not found during drum run on 3/21/16. Spill closed."
Remarks:	"drum containers approx 10 gallons of waste oil"

All Materials:

Site ID:	524578
Operable Unit ID:	1273541
Operable Unit:	01
Material ID:	2277975
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

CJ383 **MANHOLE 26188** **NY Spills** **S104881096**
SE **BRUCKNER BLVD/BRYANT AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.462 mi.
2440 ft. **Site 1 of 2 in cluster CJ**

Relative: **Higher**
Actual: **51 ft.**

SPILLS:

Name:	MANHOLE 26188
Address:	BRUCKNER BLVD/BRYANT AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0010402 / 2001-02-01
Facility ID:	0010402
Facility Type:	ER
DER Facility ID:	142373
Site ID:	169073
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2000-12-15
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2000-12-15
CID:	397
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False

MANHOLE 26188 (Continued) **S104881096**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2000-12-15
Spill Record Last Update:	2005-06-09
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 FOLEY e2mis Notes: Performing emergency fault and found 2 ounces unknown oil in 5gal water in MH 26188. Conduit plate indicates a sewer connection. Analysis returned <1ppm PCB. Environmental crew reports they cleaned MH 1/1/01 at 11:33hrs. KMF 4/11/01"
Remarks:	"disvoered 2 ozs of unk oil on top of 5 gallons of water clean up pending test results. con ed#134793"

All Materials:

Site ID:	169073
Operable Unit ID:	832437
Operable Unit:	01
Material ID:	544307
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CJ384 **BRYANT AVE &** **NY Spills** **S106014679**
SE **BRUCKNER EXP N SERVICE RD** **N/A**
1/4-1/2 **BRONX, NY**
0.462 mi.
2440 ft. **Site 2 of 2 in cluster CJ**

Relative: **Higher**
Actual: **51 ft.**

SPILLS:

Name:	BRYANT AVE &
Address:	BRUCKNER EXP N SERVICE RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0302382 / 2003-07-03
Facility ID:	0302382
Facility Type:	ER
DER Facility ID:	187474
Site ID:	227128
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-06-05
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2003-06-05
CID:	207

BRYANT AVE & (Continued) **S106014679**

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:	2003-06-05
Spill Record Last Update:	2003-07-03
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	CHRIS HAAS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 7/3/03 TJD Drum emptied as part of Drum Run . No further action required."
Remarks:	"cell # 9177691263 non pcb - open drum"

All Materials:

Site ID:	227128
Operable Unit ID:	869220
Operable Unit:	01
Material ID:	506861
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CG385 **STREET** **NY Spills** **S106126736**
East **HOME ST AND WESTCHESTER A** **N/A**
1/4-1/2 **NYC, NY**
0.467 mi.
2467 ft. **Site 2 of 2 in cluster CG**

Relative:
Lower

Actual:
35 ft.

SPILLS:

Name:	STREET
Address:	HOME ST AND WESTCHESTER A
City,State,Zip:	NYC, NY
Spill Number/Closed Date:	0310108 / 2003-12-02
Facility ID:	0310108
Facility Type:	ER
DER Facility ID:	234715
Site ID:	289877
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-11-25
Investigator:	CESAWYER
Referred To:	Not reported

STREET (Continued) **S106126736**

Reported to Dept:	2003-11-28
CID:	402
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Police 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:	Not reported
Spill Record Last Update:	2003-12-03
Spiller Name:	NYPD
Spiller Company:	UKNOWN
Spiller Address:	HOME ST AND WESTCHESTER A
Spiller Company:	001
Contact Name:	NYPD
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER Sanitation sanded"
Remarks:	"oil spilled from a truck for a block. oils could spilling sewer."

All Materials:

Site ID:	289877
Operable Unit ID:	875197
Operable Unit:	01
Material ID:	499046
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

CK386 **DRUM RUN** **NY Spills** **S109062289**
SE **BRUCKNER BLVD/WHITLOCK AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.467 mi.
2468 ft. **Site 1 of 2 in cluster CK**

Relative: **Higher**
Actual: **43 ft.**

SPILLS:

Name:	DRUM RUN
Address:	BRUCKNER BLVD/WHITLOCK AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0801100 / 2008-04-30
Facility ID:	0801100
Facility Type:	ER
DER Facility ID:	346425
Site ID:	396965
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C3
SWIS:	0301
Spill Date:	2008-04-28
Investigator:	SFRAHMAN

DRUM RUN (Continued) **S109062289**

Referred To:	Not reported
Reported to Dept:	2008-04-28
CID:	444
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-28
Spill Record Last Update:	2008-04-30
Spiller Name:	SAMER
Spiller Company:	UNDER HIGHWAY
Spiller Address:	BRUCKNER BLVD/WHITELOCK
Spiller Company:	001
Contact Name:	SAMER
DEC Memo:	"add to next drum run 04/30/08 Drum found on 04/29/08, liquid was pumped out. NYC Sanitation Dept was notified to remove the empty drum.Exact location: Longfellow Avenue + Whitlock Avenue.(sr) "
Remarks:	"NEEDS TO BE PICKED UP"

All Materials:

Site ID:	396965
Operable Unit ID:	1153932
Operable Unit:	01
Material ID:	2144711
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

CK387 **MANHOLE 22212** **NY Spills** **S104880286**
SE **LONFELLOW AVE+BRUCKNER BL** **N/A**
1/4-1/2 **BRONX, NY**
0.467 mi.
2468 ft. **Site 2 of 2 in cluster CK**

Relative: **Higher**

Actual: **43 ft.**

SPILLS:

Name:	MANHOLE 22212
Address:	LONFELLOW AVE+BRUCKNER BL
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0009137 / 2001-05-29
Facility ID:	0009137
Facility Type:	ER
DER Facility ID:	103092
Site ID:	118635
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301

MANHOLE 22212 (Continued) **S104880286**

Spill Date:	2000-11-07
Investigator:	OKWUOHA
Referred To:	Not reported
Reported to Dept:	2000-11-07
CID:	282
Water Affected:	Not reported
Spill Source:	Unknown
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:	2000-11-07
Spill Record Last Update:	2001-06-20
Spiller Name:	Not reported
Spiller Company:	UNKNOWN FOR NOW
Spiller Address:	SAME
Spiller Company:	001
Contact Name:	ANTHONY NATALE
DEC Memo:	""
Remarks:	"THEY HAVE A UNKNOWN TYPE OIL SHEEN IN THIER MANHOLE.SITTING ON TOP OF 500 GALLONS WATER.NO SEWER OR WATERWAYS CLEANUP PENDING ANALYSIS."

All Materials:

Site ID:	118635
Operable Unit ID:	829724
Operable Unit:	01
Material ID:	546637
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

388
West
1/4-1/2
0.469 mi.
2476 ft.

FOREST HOUSES **NY LTANKS S101508995**
1010 TRINITY AVENUE **NY Spills N/A**
BRONX, NY

Relative:
Higher

Actual:
85 ft.

LTANKS:

Name:	FOREST HOUSES -NYCHA
Address:	1010 TRINITY AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9416142 / 2017-04-05
Facility ID:	9416142
Site ID:	114753
Spill Date:	1995-03-14
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported

FOREST HOUSES (Continued) **S101508995**

SWIS:	0301
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1995-03-14
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:	1995-03-14
Spill Record Last Update:	2017-04-05
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
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:	100069
DEC Memo:	"12/06/05: This spill transferred from J.Kolleeny to S.Kraszewski. 03/23/06: This spill transferred to K.Tang - SK 11/19/07: J.Kann. this spill reassigned to J.Kann. Spills 9700337 and 9803822 were closed and consolidated with this spill. Please see DEC remarks for those spills to get info on the site. 03/30/09: J.Kann - email sent to NYCHA As discussed, tomorrow GF will be collecting endpoint samples for the referenced site. After further review of the photos I took at the site on Friday, this site does not resemble Johnson Houses in that a product sheen is clearly present in the excavation (see attached photo). The sheen at Forest Houses appears to be coming from an area of stained soils located on the western wall of the excavation. Please be sure to have your representative collect a sample from the soils that appear to be impacted. In addition, please be sure to collect other sidewalls in areas close to the fill and supply lines. Once the endpoint results are submitted, additional excavation maybe necessary. 04/05/09: J.Kann - preliminary endpoints submitted by GF. 04/03/09: J.Kann - email sent to NYCHA stating Based on review of Gannet Flemings April 2 Letter report for Forest Houses, petroleum impacted soil and groundwater exist at the site. As per my telephone conversation with Gannett Fleming, the excavation has been completed to groundwater and a sheen is present. A vac truck has been at the site and removed some water/product from the excavation. Based on this information, the excavation may be backfilled. A work plan for well installation/replacement and additional soil sampling along the supply lines should be submitted to the Department for review. In addition, it is understood that the fill port will be excavated and a soil sample collected for analysis. 11/04/09: J.Kann - tank closure report submitted. 11/16/09: J.Kann - reviewed tank closure report. Provided the following comments to NYCHA - The report does not include any information on well replacement/installation that was to occur at the site (a work plan for this was never submitted to the Department as requested in the attached email). One well was damaged/removed during the tank removal process, in the area where free product was observed seeping into the pit. This well was to be

FOREST HOUSES (Continued) **S101508995**

replaced and gauged/sampled. - The report does not include a figure indicating monitoring well locations. -Why did NYCHA remove water from the wells on June 8, 2009? -The Department does not typically allow for composite samples to be collected. Permission for backfilling was granted provided additional assessment was to be performed as outlined in the attached email from April 3, 2009. Closed spill number 0813643 to consolidate with this spill. 11/20/09: J.Kann - NYCHA's response to the email of 11/16 I hope that I can answer your valid questions below, please also see attachments for back up. Question #1 -Why did NYCHA remove water from the wells on June 8, 2009? Attachment #1 -This was in error, staff mis- understood directions from supervisor and as result it cost NYCHA double for well sampling as you can see in Gannett Fleming report attempt to sample on June 16, 2009 and actual sampling taken on 7/29/2009. Question # 2 - Well specifications- from Gannett Fleming given to NYCHA and in return given to contractor. Attachment #2 - you will find email and specifications of wells one replacement and one new on 5/19, and 20, 2009. I cannot explain as to why the specifications were not inclusive of the Forest Report from Gannett Fleming, however as you can see we did expedite well/s installation. As far as not providing a work plan, I apologize. I thought we could move forward without a work plan since we were already into contract work. Respectfully requesting the department to review and based on report submittal and email, a decision can be conclusive to close to spill# 9416142 and 0813643. 12/3/09: J.Kann - visited site to inspect wells. NYCHA indicated that one well had some product in it. The two replacement wells closest to the tank did not have product. Product was found in the southern most well. The oil was a thick black product and a measurement could not be taken on its thickness, however it is believed to be a sheen. 5/25/12: J.Kann - assigned a priority of P1. Product was observed in one well (thick oil) and a smear zone was observed during the excavation. 4/5/17: J.Kann - Based on gauging performed at the site and the lack of any product in any wells, spill will be closed with a contaminated soil clause in the closure letter. This is due to the observed soils located in the corner by the tank (see notes above) that could not be excavated at the time of tank removal due to structural constraints (excavation was close to building). No dissolved phase contamination found in groundwater at 2009 sampling and no free product in wells. Spill closed. Yelena- Based on the documentation provided to date, the New York State Department of Environmental Conservation (the Department) has closed the spill case referenced above. All wells associated with this project should be closed according to the Department s CP-43 Groundwater Monitoring Well Decommissioning Policy. 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 unknown at the time of this closure. II.Environmental conditions related to this spill case which were unknown to the Department at the time of this closure. III.Information received, in whole or part, after the Department s spill case closure, which indicates the corrective action was not sufficiently protective of human health and/or the environment. IV.Fraud in obtaining this spill case closure determination. Please note the following concerns for the possible future use of this site. If subsurface contamination is encountered during excavation, construction, or any other on-site activity, appropriate remedial and

FOREST HOUSES (Continued) **S101508995**

vapor mitigation efforts may be needed to be taken to prevent vapor intrusion into any site development and to ensure human health and safety. This spill closure does not exempt the site owner, developer or any responsible party from compliance with any applicable laws and regulations. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use as the Department s files may not be maintained indefinitely. "

Remarks: "LEAKING FROM MANHOLE GASKET-TO BE REPAIRED"

All TTF:

Facility ID:	9416142
Spill Number:	9416142
Spill Tank Test:	1543670
Site ID:	114753
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:	114753
Operable Unit ID:	1013407
Operable Unit:	01
Material ID:	371307
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

Name:	FOREST HOUSES -NYCHA
Address:	1010 TRINITY AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9803822 / 2007-11-19
Facility ID:	9803822
Site ID:	114754
Spill Date:	1998-06-25
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	jkkann

FOREST HOUSES (Continued) **S101508995**

Referred To:	NYCHA RQST SITE ASSMT
Reported to Dept:	1998-06-25
CID:	266
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:	1998-06-25
Spill Record Last Update:	2007-11-19
Spiller Name:	EDWARD MALONE
Spiller Company:	NYC HOUSING AUTHORITYX
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:	100069
DEC Memo:	"12/06/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/26/06: NYCHA update summary states that two 30K USTs installed in 1981 and stared #4 and #6 oil were taken out of service in 2000. Currently, two 17K USTs installed in 1999 store #2 oil and require no periodic testing. The two 30K tanks are part of NYCHA's consent Order Schedule C and slated for removal in 2007. Two TTFs but no mention of which tanks they belong to and soil encountered during tank excavation. NYCHA recommends a site assessment be performed during the removal in 2007. - SK 02/08/07 : DEC lead changed from S. Kraszewski to J. Kann. J.Kann 11/19/07: J.Kann - spill closed and consolidated with 9416142."
Remarks:	"TANK TO BE ISOLATED AND RETESTED."

All TTF:

Facility ID:	9803822
Spill Number:	9803822
Spill Tank Test:	1546028
Site ID:	114754
Tank Number:	1
Tank Size:	30000
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:	F
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	114754
Operable Unit ID:	1061600
Operable Unit:	01

FOREST HOUSES (Continued) **S101508995**

Material ID:	322141
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	FOREST HOUSES
Address:	1010 TRINITY AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9414977 / 1998-06-29
Facility ID:	9414977
Site ID:	75142
Spill Date:	1995-02-14
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1995-02-14
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:	1995-02-14
Spill Record Last Update:	2005-12-06
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
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:	100069
DEC Memo:	""
Remarks:	"TANK TEST FAILURE TANK #1"

All TTF:

Facility ID:	9414977
Spill Number:	9414977
Spill Tank Test:	1543615
Site ID:	75142
Tank Number:	001
Tank Size:	0
Material:	0002
EPA UST:	Not reported
UST:	Not reported

FOREST HOUSES (Continued) **S101508995**

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:	75142
Operable Unit ID:	1008419
Operable Unit:	01
Material ID:	373699
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

SPILLS:

Name:	FOREST HOUSES - NYCHA
Address:	1010 TRINITY AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0813643 / 2009-11-16
Facility ID:	0813643
Facility Type:	ER
DER Facility ID:	360556
Site ID:	411337
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2009-03-18
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9416142
Reported to Dept:	2009-03-18
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-03-18
Spill Record Last Update:	2009-11-16
Spiller Name:	FRANK INOA
Spiller Company:	NYC HOUSING
Spiller Address:	1010 TRINITY AVE

FOREST HOUSES (Continued) **S101508995**

Spiller Company:	999
Contact Name:	FRANK INOA
DEC Memo:	"Sangesland spoke to Frank Inoa at Housing Authority. He said the site was a known contamination site managed by Jennifer Kahn DEC. They pulled the tank and destroyed 2 monitoring wells in the process. Area was back filled and 2 wells will be reinstalled. 11/16/09: J.kann - closed spill to consolidate with spill number 9416142."
Remarks:	"Pulled above tank, found impacted soils. Cleanup is ongoing."

All Materials:

Site ID:	411337
Operable Unit ID:	1167806
Operable Unit:	01
Material ID:	2159390
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

Name:	FOREST HOUSES -NYCHA
Address:	1010 TRINITY AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9700337 / 2007-11-19
Facility ID:	9700337
Facility Type:	ER
DER Facility ID:	100069
Site ID:	119140
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B2
SWIS:	0301
Spill Date:	1997-04-07
Investigator:	jkkann
Referred To:	NYCHA RQST SITE ASSMT
Reported to Dept:	1997-04-07
CID:	252
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:	1997-04-07
Spill Record Last Update:	2007-11-19
Spiller Name:	SAME
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	FRANK OCELLO
DEC Memo:	"12/09/05: This spil transferred from J.Kolleeny to S.Kraszewski.

FOREST HOUSES (Continued) **S101508995**

07/28/06: NYCHA update summary states that two 30K USTs installed in 1981 and stored #4/#6 oil are currently TOS, pending removal as part of Schedule C in NYCHA's consent order. Two 17K USTs installed in 1999 stroing #2 oil are currently in service. No product recovery system or MWs on site. NYHCA recommends that a site assessment be performed during the tank removals in 2007. - SK 02/08/07 : DEC lead changed from S. Kraszewski to J. Kann. J.Kann 11/19/07: J.Kann - spill closed to consolidate with 9416142."

Remarks: "UPON EXCAVATION A SHEEN WAS NOTICED IN BASEMENT IN OLD COAL BUNKER-STILL UNDER INVESTIGATION"

All Materials:

Site ID:	119140
Operable Unit ID:	1046695
Operable Unit:	01
Material ID:	336945
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

389
NNW
1/4-1/2
0.471 mi.
2485 ft.

JOHNSON RESIDENCE
653 JEFFERSON PL
BRONX, NY

NY Spills **S102239522**
N/A

Relative:
Higher

Actual:
80 ft.

SPILLS:

Name:	653 JEFFERSON PLACE
Address:	653 JEFFERSON PLACE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9516270 / 2003-02-18
Facility ID:	9516270
Facility Type:	ER
DER Facility ID:	114264
Site ID:	132751
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-03-19
Investigator:	CAENGELH
Referred To:	Not reported
Reported to Dept:	1996-03-19
CID:	204
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

JOHNSON RESIDENCE (Continued) **S102239522**

Remediation Phase:	0
Date Entered In Computer:	1996-03-19
Spill Record Last Update:	2003-02-18
Spiller Name:	GWENDOLYN HAWKINS
Spiller Company:	UNKNOWN
Spiller Address:	653 JEFFERSON PLACE
Spiller Company:	001
Contact Name:	GWENDOLYN HAWKINS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 2/18/2003 - Closed Due To The Nature / Extent Of The Spill Report"
Remarks:	"OIL LINE GOING INTO FILTER BROKE"

All Materials:

Site ID:	132751
Operable Unit ID:	1030906
Operable Unit:	01
Material ID:	553650
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

Name:	JOHNSON RESIDENCE
Address:	653 JEFFERSON PL
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9516535 / 1996-03-23
Facility ID:	9516535
Facility Type:	ER
DER Facility ID:	142959
Site ID:	169899
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1996-03-23
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1996-03-23
CID:	000
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:	1996-03-23
Spill Record Last Update:	1996-04-03
Spiller Name:	JOHNSON
Spiller Company:	JOHNSON RESIDENCE

JOHNSON RESIDENCE (Continued) **S102239522**

Spiller Address:	653 JEFFERSON PL
Spiller Company:	001
Contact Name:	JOHNSON
DEC Memo:	""
Remarks:	"concrete pit - rotted line"

All Materials:

Site ID:	169899
Operable Unit ID:	1027506
Operable Unit:	01
Material ID:	353050
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	2.00
Oxygenate:	Not reported

CF390 **PRIVATE HOME** **NY Spills** **S109061174**
NE **1447 LONGFELLOW AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.473 mi.
2499 ft. **Site 2 of 3 in cluster CF**

Relative:
Higher

Actual:
52 ft.

SPILLS:

Name:	PRIVATE HOME
Address:	1447 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0713851 / 2008-04-02
Facility ID:	0713851
Facility Type:	ER
DER Facility ID:	345193
Site ID:	395674
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2008-03-31
Investigator:	hrpatel
Referred To:	Not reported
Reported to Dept:	2008-03-31
CID:	408
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-03-31
Spill Record Last Update:	2008-04-28
Spiller Name:	Not reported
Spiller Company:	UNKOWN;

PRIVATE HOME (Continued) **S109061174**

Spiller Address: Not reported
Spiller Company: 001
Contact Name: PAUL CRYSTAL
DEC Memo: "04/01/08-Hiralkumar Patel. spoke with Ms. Crystal on 03/31/08, in evening. asked her for landlord and oil company's information. she didn't had any number. she complained about odors inside her apartment. suggest her to call FDNY for initial cleanup. she reject to call FDNY as she wants DEC representative to look at spill site first before any cleanup. explained her that as no contact info available for property owner or oil company, the department has very little resource for cleanup and if she is concerned about health, she should call FDNY. she refused and hung up. spoke with DEC Austin after talking to Ms. Crystal. DEC Austin mentioned that as tenant is rejecting to call FDNY for initial cleanup, no need for response in evening and can visit site in next day morning. visited site on 04/01/08, in morning at 8 AM. found minor oil spilled near fill box and minor odor around fill box area. the spill area is in front of basement door and Ms. Crystal is living in basement. no sign of overfill found at vent pipe. spoke with Mr. Crystal. he mentioned that every time after oil delivery, oil drips from fill box on to floor in front of their entrace door. site has two 275 gal ASTs inside basement. found stain on tank walls, representing old overfill from valves/joints on top of tank. no odors found inside basement around tank. small stain found on floor under tank. no sign of leak from tank bottom. Mr. Crystal mentioned that oil drips from fill box even after oil delivery. inspect fill box and vent line and found that vent line is little higher in elevation (about one foot) than fill box and its possible that during delivery, driver might be filling tank to the top and oil which comes into vent line, push back under gravity and as fill box is lower in elevation, that oil comes out from loose fill box. during site visit, Ms. Crystal gave delivery ticket, which she found later in last night. as per delivery ticket, 149 gal of oil delivered on 03/31/08. spoke with John at New Age fuel oil. John mentioned that Crystal transportation delivers oil at the site. asked John to send crew for cleanup, immediately. also asked to hold further deliveries until tank system tested and passed. spoke with Mr. Arzu, property owner. he ownes building for eight years and tanks were installed before that. asked Mr. Arzu to cleanup oil spill by end of today and also to test sytem before any more oil deliveries. also asked Mr. Arzu to fill tank to 90% capacity to prevent such situation. Mr. Arzu will do tank test. Ajuince Arzu **property owner** 5 Hanover Square, 14th Floor New York, NY 10004 Ph. (212) 785-1525 (O) (732) 284-0990 (C) Fax (212) 785-0629 email: ajuince@optonline.net John **oil company** New Age Fuel Oil Corp. 1111 Calhoun Ave Bronx, NY 10465 PH. (718) 239-9276 04/02/08-Hiralkumar Patel. received call from John on 04/01/08. he mentioned that oil company went to site for cleanup. spoke with Mr. Crystal today. he confirmed that cleanup done and no odors in area. tenant is satisfied. spoke with Mr. Arzu. mentioned to him that as tenant satisfied with cleanup and as no odors in area, the department doesn't requires anymore in reference to spill cleanup. but the department still requires tank test and test must be performed in two weeks. left message for John mentioning that no more work required in reference to spill cleanup. based on observations during site visit, case closed."
Remarks: "UNKOWN IF ANY CLEAN UP AT THIS TIME;"

PRIVATE HOME (Continued) **S109061174**

All TTF:

Facility ID:	0713851
Spill Number:	0713851
Spill Tank Test:	2384940
Site ID:	395674
Tank Number:	Not reported
Tank Size:	0
Material:	Not reported
EPA UST:	Not reported
UST:	False
Cause:	02
Source:	01
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	395674
Operable Unit ID:	1152617
Operable Unit:	01
Material ID:	2143398
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

391
SE
1/4-1/2
0.475 mi.
2509 ft.

BRUCKNER EXP.
BRUCKNER EXPY & FAILE ST.
NEW YORK CITY, NY

NY Spills **S102671106**
N/A

Relative:
Higher

Actual:
50 ft.

SPILLS:

Name:	BRUCKNER EXP.
Address:	BRUCKNER EXPY & FAILE ST.
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8602393 / 1986-07-11
Facility ID:	8602393
Facility Type:	ER
DER Facility ID:	196900
Site ID:	239402
DEC Region:	2
Spill Cause:	Other
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1986-07-11
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1986-07-11

BRUCKNER EXP. (Continued) **S102671106**

CID:	Not reported
Water Affected:	NONE
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	1986-07-11
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1986-07-11
Spill Record Last Update:	1987-08-31
Spiller Name:	Not reported
Spiller Company:	unk.
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 10/10/95: This is additional information about material spilled from the translation of the old spill file: UNK. AMT. "
Remarks:	"OIL ON BRUCKNER EXPWY. FROM WHITE PLAINS RD. TO FAILE ST. FIRE DEPT. NYC SANITATION DEPT. SANDED ROAD TRAFFIC STOPPED BY NYCDPD"

All Materials:

Site ID:	239402
Operable Unit ID:	899120
Operable Unit:	01
Material ID:	478839
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CI392 **MORRIS HIGH SCHOOL** **NY Spills** **S110769435**
West **BOSTON RD AND 166TH ST** **N/A**
1/4-1/2 **BRONX, NY**
0.476 mi.
2511 ft. **Site 2 of 4 in cluster CI**

Relative:
Higher

Actual:
90 ft.

SPILLS:

Name:	MORRIS HIGH SCHOOL
Address:	BOSTON RD AND 166TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1012902 / 2011-04-14
Facility ID:	1012902
Facility Type:	ER
DER Facility ID:	401809
Site ID:	447201
DEC Region:	2
Spill Cause:	Other
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2011-03-28

MORRIS HIGH SCHOOL (Continued) **S110769435**

Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2011-03-28
CID:	Not reported
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:	2011-03-28
Spill Record Last Update:	2011-04-14
Spiller Name:	BILL LING
Spiller Company:	MORRIS HIGH SCHOOL
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	FF LINDBERGT
DEC Memo:	"Spill was referred to NYC FD and NYC Dept of Health. 4/14/2011 since there was no further calls or contact from the High School, this case is being closed out."
Remarks:	"in classroom - 3rd flr classroom 317 - 2 beakers shattered on floor - no lel and ph neutral - FD on scene gaining entry - FDNY informed of 2 glass beakers (2 liters)- REQUEST CALLBACK"

All Materials:

Site ID:	447201
Operable Unit ID:	1197331
Operable Unit:	01
Material ID:	2193614
Material Code:	0080A
Material Name:	formaldehyde
Case No.:	00050000
Material FA:	Hazardous Material
Quantity:	.02
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

CI393 **MANHOLE #5722** **NY Spills** **S103938496**
West **166 TH ST & BOSTON RD** **N/A**
1/4-1/2 **BRONX, NY**
0.476 mi.
2511 ft. **Site 3 of 4 in cluster CI**

Relative:
Higher

Actual:
90 ft.

SPILLS:

Name:	MANHOLE #5722
Address:	166 TH ST & BOSTON RD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9903079 / 2003-06-25
Facility ID:	9903079
Facility Type:	ER
DER Facility ID:	244779
Site ID:	302963
DEC Region:	2

MANHOLE #5722 (Continued) **S103938496**

Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-06-17
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1999-06-17
CID:	201
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:	1999-06-17
Spill Record Last Update:	2003-06-26
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 125-602: JUNE 17, 1999 MECH. P. MCCAULEY REPORTS THAT HE DISCOVER OIL LEAKING FROM OPEN CABLE ENDS IN MH5722 WHILE TROUBLESHOOTING ON FEEDER 4X45. APPROX. 1 PT. OF OIL WAS FOUND ON THE FLOOR OF THE MANHOLE. A #9 SUPV. AND CREW WAS DISP. TO LOCATION TO TEST AND SEAL CABLE ENDS. ALSO A FLUSH CREW WAS ASSIGNED TO DO THE CLEAN UP ONCE THE CABLE ENDS ARE SEALED. THE CLEAN UP WILL BE DONE AS 50-499 PPM. NO SEWERS OR WATERWAYS WAS AFFECTED. ACCORDING TO CONDUIT PLATE 13-G-4 THERE'S A SEWER CONNECTION AT THIS LOCATION. JUNE 17, 1999 J. MALONEY #5863 REPORTS JOB COMPLETED. DRUM PICK UP ORDERED. 27-JAN-2003 09:58 As per field inspection performed on 1/21/03, leaking cable ends sealed."
Remarks:	"CABLE FAILED CAUSING SPILL (1 PT), CLEAN UP HAS BEEN NOT BEEN MADE YET, REPAIRS ARE BEING MADE AT THIS TIME, 50-499 PARTS PER MILLION CON ED #125602"

All Materials:

Site ID:	302963
Operable Unit ID:	1077672
Operable Unit:	01
Material ID:	303004
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

394
SSE
1/4-1/2
0.476 mi.
2512 ft.

PRIVATE HOME
916 SOUTHERN BLVD
BRONX, NY

NY Spills **S108762976**
N/A

Relative:
Higher

Actual:
39 ft.

SPILLS:

Name:	PRIVATE HOME
Address:	916 SOUTHERN BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0704641 / 2007-08-13
Facility ID:	0704641
Facility Type:	ER
DER Facility ID:	334237
Site ID:	384837
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-07-25
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2007-07-25
CID:	444
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:	2007-07-25
Spill Record Last Update:	2007-08-13
Spiller Name:	RENEE LEWIS
Spiller Company:	PRIVATE HOME
Spiller Address:	916 SOUTHERN BLVD
Spiller Company:	001
Contact Name:	RENEE LEWIS
DEC Memo:	"Tank capacity ?? Homeowner is upgrading the heating system and is replacing the oil tank. Renee from Eastmond says it was an aboveground tank in the basement resting directly on the ground. When the tank was opened, there were holes in the bottom of the tank. Tomorrow Eastmond will finish the tank removal and will determine if any oil went into the ground under the tank. 08/09/07 Report from Eastmond Boiler.AST was removed after proper cleaning.Tank vault floor has no cracks, as per Eastmond.Photographs are required from the floor where tank was sitting .Waste disposal manifest was provided.No soil sample was taken as the floor was solid concrete and there was no visible subsurface penetration of contamination.(SR) 08/13/07 Rec'd pictures of tank floor.No visible cracks/holes on the floor.Spill can be closed. "
Remarks:	"WHEN REMOVED TANK AT ABOVE ADDRESS FOUND RUST AND PITTING AND AFRAID MAYBE WILL HAVE SOME CONTAMINATED SOIL: STILL INVESTIGATING"

All Materials:

Site ID:	384837
Operable Unit ID:	1142126
Operable Unit:	01

PRIVATE HOME (Continued) **S108762976**

Material ID:	2132345
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

CD395 **211486; E E 170 ST AND CROTONA AVE** **NY Spills** **S110306310**
NNW **E E 170 ST AND CROTONA AVE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.477 mi.
2521 ft. **Site 2 of 3 in cluster CD**

Relative:
Higher

Actual:
78 ft.

SPILLS:

Name:	211486; E E 170 ST AND CROTONA AVE
Address:	E E 170 ST AND CROTONA AVE
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	0814203 / 2008-07-14
Facility ID:	0814203
Facility Type:	ER
DER Facility ID:	386542
Site ID:	432414
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	0301
Spill Date:	2008-05-21
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2008-12-31
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-16
Spill Record Last Update:	2010-04-16
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	""
Remarks:	""

All Materials:

Site ID:	432414
Operable Unit ID:	1183475
Operable Unit:	01

211486; E E 170 ST AND CROTONA AVE (Continued) **S110306310**

Material ID:	2177663
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

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396 **PROSPECT AVENUE** **NY Spills** **S102147707**
North **PROSPECT AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.479 mi.
2531 ft.

Relative: **Higher**

Actual: **74 ft.**

SPILLS:

Name:	PROSPECT AVENUE
Address:	PROSPECT AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9312983 / 1994-09-01
Facility ID:	9312983
Facility Type:	ER
DER Facility ID:	236915
Site ID:	292698
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1994-02-03
Investigator:	CAENGELH
Referred To:	Not reported
Reported to Dept:	1994-02-03
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Responsible Party
Cleanup Ceased:	1994-09-01
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-02-04
Spill Record Last Update:	2000-10-27
Spiller Name:	Not reported
Spiller Company:	CON-ED
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 ENGELHARDT 10/10/95: This is additional information about material spilled from the translation of the old spill file: POSS.CABLE OIL UNK."
Remarks:	"LOSSIBLE FEADER LINE LEAK - TO SET UP FOR CLEAN UP & FIND SCORCE. LEAK FOUND AND REPAIRED ON 2/4/94. CON ED (LEON PARETSKY) ANALYZED ENDPOINT SAMPLES FOR TPH AND O&G AND FOUND TO BE CLEAN."

PROSPECT AVENUE (Continued) **S102147707**

All Materials:

Site ID:	292698
Operable Unit ID:	994870
Operable Unit:	01
Material ID:	388386
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

CF397 **NYC BD OF ED - PUBLIC SCHOOL 84 BRONX** **RCRA-SQG** **1004759428**
ENE **1434 LONGFELLOW AVE** **NY Spills** **NYR000010553**
1/4-1/2 **BRONX, NY 10460** **FINDS**
0.480 mi. **ECHO**
2534 ft. **Site 3 of 3 in cluster CF** **NY MANIFEST**

Relative: **Higher**
Actual: **50 ft.**

RCRA-SQG:

Date Form Received by Agency:	2014-10-21 00:00:00.0
Handler Name:	NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Handler Address:	1434 LONGFELLOW AVE
Handler City,State,Zip:	BRONX, NY 10460
EPA ID:	NYR000010553
Contact Name:	ALEXANDER LEMPERT
Contact Address:	THOMSON AVE
Contact City,State,Zip:	LONG ISLAND CITY, NY 11101
Contact Telephone:	718-472-8501
Contact Fax:	718-472-8500
Contact Email:	ALEMPERT@NYCSCA.ORG
Contact Title:	DIRECTOR
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	THOMSON AVE
Mailing City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner Name:	NYC BOARD OF EDUCATION
Owner Type:	Municipal
Operator Name:	NYC BOARD OF EDUCATION
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-10-23 12:14:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1972-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30-30 THOMSON AVE
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-472-8501
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	1972-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30-30 THOMSON AVE
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-472-8501
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYC BOARD OF EDUCATION
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28-11 QUEENS PLZ N
Owner/Operator City,State,Zip:	LONG ISLAND CITY, NY 11101
Owner/Operator Telephone:	718-349-5600

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-01 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-08-08 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-10-21 00:00:00.0
Handler Name: NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

List of NAICS Codes and Descriptions:
NAICS Code: 611110
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SPILLS:

Name:	PS 84X
Address:	1434 LONGFELLOW AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1103358 / 2011-09-19
Facility ID:	1103358
Facility Type:	ER
DER Facility ID:	405468
Site ID:	450919
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2011-06-24
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2011-06-24
CID:	Not reported
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:	2011-06-24
Spill Record Last Update:	2011-09-19
Spiller Name:	Not reported
Spiller Company:	PS 84
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	AXEL SCHWENDT
DEC Memo:	"School is upgrading the elevator. Contractor pulled the piston and discovered some hydraulic oil in the 24ft piston hole in bedrock. Hole was bailed out and now they are planning what additional work is needed. Bore hole was pumped of water and oil. Recharge rate was observed to be very little over the course of a few days. Bore hole pumped again though minimal water and no product. Bore will be overdrilled to accomodate larger piston for larger elevator. Spill can be closed after submission of work to date, disposal for additional cuttings. 9/8/2011- AKRF was on site to conduct screening of the soil during the over-drilling of the piston hole. No staining

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

or odors were noted during the drilling activities. All soil was containerized into 55-gallon drums, analyzed for waste characterization, and shipped off-site for disposal. Based on nature of spill and work to date, this spill is closed."

Remarks: "elevator piston pulled out of ground - found leaking - cleanup in progress"

All Materials:

Site ID:	450919
Operable Unit ID:	1201119
Operable Unit:	01
Material ID:	2197618
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

FINDS:

Registry ID: 110004516836

Click Here:

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:	1004759428
Registry ID:	110004516836
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004516836
Name:	NYC BD OF ED - PUBLIC SCHOOL 84 BRONX
Address:	1434 LONGFELLOW AVE
City,State,Zip:	BRONX, NY 10460

NY MANIFEST:

Name:	NYC BOARD OF EDUCATION
Address:	1434 LONGFELLOW AVE
City,State,Zip:	BRONX, NY 10460
Country:	USA
EPA ID:	NYR000010553
Facility Status:	Not reported
Location Address 1:	1434 LONGFELLOW AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

Location State:	NY
Location Zip:	10460
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000010553
Mailing Name:	NYC BOARD OF EDUCATION
Mailing Contact:	JACK BRUCCULERI
Mailing Address 1:	28-11 QUEENS PLAZA NORTH
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:	7183616094

NY MANIFEST:

Document ID:	NJA2182104
Manifest Status:	K
seq:	Not reported
Year:	1995
Trans1 State ID:	50082
Trans2 State ID:	S6993
Generator Ship Date:	08/12/1995
Trans1 Recv Date:	08/12/1995
Trans2 Recv Date:	10/12/1995
TSD Site Recv Date:	10/12/1995
Part A Recv Date:	/ /
Part B Recv Date:	10/24/1995
Generator EPA ID:	NYR000010553
Trans1 EPA ID:	NY0000551218
Trans2 EPA ID:	NJD980772768
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:	00100
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels

NYC BD OF ED - PUBLIC SCHOOL 84 BRONX (Continued) **1004759428**

Handling Method: L Landfill.
Specific Gravity: 100

CH398 **VACANT LOT** **NY Spills** **S117973532**
SSE **985 BRUCKNER BLVD** **N/A**
1/4-1/2 **BRONX, NY**
0.481 mi.
2541 ft. **Site 3 of 4 in cluster CH**

Relative:
Higher

Actual:
51 ft.

SPILLS:

Name:	VACANT LOT
Address:	985 BRUCKNER BLVD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1501867 / 2016-05-06
Facility ID:	1501867
Facility Type:	ER
DER Facility ID:	462807
Site ID:	508105
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2015-05-20
Investigator:	SXMAHAT
Referred To:	Not reported
Reported to Dept:	2015-05-20
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2015-05-20
Spill Record Last Update:	2016-07-15
Spiller Name:	Not reported
Spiller Company:	985 BRUCKNER BLVD
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	LARRY ADLER
DEC Memo:	"5/20/15: Mahat DEC Mahat contacted Adam (Eco System @ 845-452-1658) inquiring more about the status of the contamination on the site. Contamination soil was found during the phase II investigation. Samples were taken for the for laboratory analysis. A SLC letter will be sent to the current property owner once the complete report is submitted to the Department. 9/10/15: Mahat e/c: DEC Mahat received an email from Mr. Chawla inquiring about DEC requirement for the spill case. Email : Santosh: Developer for this property has approached us to cleanup and develop this Site. I like to discuss your requirements to close this spill. Thanks, Shaminder

_____ Shaminder Chawla - Deputy Director - NYC Office of Environmental Remediation (O) (212) 442-3007 - (C) (917) 344-9835 - (F) (212) 788-2941- shaminderc@dep.nyc.gov 100 Gold Street, 2nd

VACANT LOT (Continued) **S117973532**

Floor, New York, NY 10038 DEC Mahat left a voice message to Mr. Chawala to call back with more information. 5/6/16: Mahat Closure Report Review: DEC Mahat received a closure report on the spill case. It has been uploaded on D2 for reference. Summary : CONCLUSIONS AND RECOMMENDATIONS This office has completed the services summarized in Section 2.0 of this Report on the specified portion of the property located at 985 Bruckner Blvd, Borough of Bronx, New York City, New York. Services included: removal of one, discarded (disposed of on-site) fuel-oil underground storage tanks (UST); offsite disposal of the tank, residual liquids and associated petroleum-contaminated soils; and, the collection and laboratory analysis of soil and groundwater samples to document the integrity of remaining soils and local groundwater conditions. ESI recommends that NYSDEC Spill File 1501867 be closed based on the following findings: 1. The source of the spill, a 550-gallon fuel-oil UST, has been removed (tank drained of fluids, cleaned, excavated and properly disposed off-site). 2. All impacted soil has been excavated and properly disposed off-site. Documents indicate that 560 tons of petroleum soil was removed. 3. Post-excavation soil samples document the absence of elevated petroleum hydrocarbons in remaining soils. No exceedances of CP-51 guidance values were documented in any of the post excavation samples. Based on the closure report, the Department does not warrant any further investigation on the spill case. Case is closed on the NYSDEC Spill Database. 7/14/16: Mahat An official spill closure letter has been sent. The letter is uploaded on D2 for the record. "

Remarks: "vacant lot/contamination found during test pit drilling"

All Materials:

Site ID:	508105
Operable Unit ID:	1257424
Operable Unit:	01
Material ID:	2260424
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

CH399 **985 BRUCKNER BOULEVARD** **NY VCP** **S118943572**
SSE **985 BRUCKNER BLVD** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.481 mi.
2541 ft. **Site 4 of 4 in cluster CH**

Relative:
Higher

Actual:
51 ft.

VCP NYC:

Project ID:	16TMP0146M, 16EHAN141X, 16CVCP028X
Name:	985 BRUCKNER BOULEVARD
Address:	985 BRUCKNER BLVD
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx

CI400 **1074 BOSTON ROAD** **NY Spills** **S102141243**
West **1074 BOSTON ROAD** **N/A**
1/4-1/2 **BRONX, NY**
0.484 mi.
2556 ft. **Site 4 of 4 in cluster CI**

Relative:
Higher

Actual:
89 ft.

SPILLS:

Name:	1074 BOSTON RD
Address:	1074 BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9105538 / 1995-06-07
Facility ID:	9105538
Facility Type:	ER
DER Facility ID:	92185
Site ID:	274372
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1991-08-22
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1991-08-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Other
Cleanup Ceased:	1995-06-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-08-30
Spill Record Last Update:	1995-06-07
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"FILL LINE CLOGGED; SPILLAGE BACKED OUT FILL & STICK WELL. CONTAINED ON DRIVEWAY PAVEMENT. SORBENT APPLIED, WHALECO TO CLEAN UP"

All Materials:

Site ID:	274372
Operable Unit ID:	956036
Operable Unit:	01
Material ID:	421331
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	1074 BOSTON ROAD

1074 BOSTON ROAD (Continued) **S102141243**

Address:	1074 BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9210065 / 1992-11-30
Facility ID:	9210065
Facility Type:	ER
DER Facility ID:	92185
Site ID:	104314
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1992-11-30
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1992-11-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	1992-11-30
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1992-12-01
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"OIL CAME OUT FROM VENT PIPE OUT ON DRIVEWAY IN FRONT OF HOUSE,WHALECO SENDING TEAM TO CLEAN"

All Materials:

Site ID:	104314
Operable Unit ID:	976531
Operable Unit:	01
Material ID:	407075
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

Name:	1074 BOSTON ROAD
Address:	1074 BOSTON ROAD
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9611745 / 1996-12-27
Facility ID:	9611745
Facility Type:	ER

1074 BOSTON ROAD (Continued) **S102141243**

DER Facility ID:	92185
Site ID:	104315
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	1996-12-27
Investigator:	LUCE
Referred To:	Not reported
Reported to Dept:	1996-12-27
CID:	311
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:	1996-12-27
Spill Record Last Update:	1997-01-06
Spiller Name:	PETER LEPORE
Spiller Company:	WHALECO FUEL
Spiller Address:	1 COFFEY ST
Spiller Company:	001
Contact Name:	DEBARON SENIOR SERVICES
DEC Memo:	""
Remarks:	"CALLER STATES DRIVER FILLED TANK AT WRONG PIPE."

All Materials:

Site ID:	104315
Operable Unit ID:	1039639
Operable Unit:	01
Material ID:	340399
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

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401 **MCKINLEY HOUSES** **NY UST** **U001840637**
WSW **720 EAST 163RD STREET** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10456**
0.484 mi.
2556 ft.

Relative:
Higher

Actual:
69 ft.

UST:

Name:	MCKINLEY HOUSES
Address:	720 EAST 163RD STREET
City,State,Zip:	BRONX, NY 10456
Id/Status:	2-473316 / Active
Program Type:	PBS
Region:	STATE

MCKINLEY HOUSES (Continued) **U001840637**

DEC Region: 2
Expiration Date: 03/28/2024
UTM X: 592355.10437
UTM Y: 4519692.18809
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20810
Affiliation Type: Facility Owner
Company Name: NYC HOUSING AUTHORITY
Contact Type: COORDINATOR
Contact Name: YELENA TKACH
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: JSMACRI
Date Last Modified: 2019-02-28

Site Id: 20810
Affiliation Type: Facility Operator
Company Name: MCKINLEY 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: 2014-01-31

Site Id: 20810
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

MCKINLEY HOUSES (Continued) **U001840637**

Site Id:	20810
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:	RYAN.MCPHERSON@NYCHA.NYC.GOV
Fax Number:	Not reported
Modified By:	LXZIELIN
Date Last Modified:	2020-05-01

Tank Info:

Tank Number:	1
Tank ID:	58782
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	20000
Install Date:	08/01/2000
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:	JSMACRI
Last Modified:	01/04/2019

Equipment Records:

C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
E04 - Piping Secondary Containment - Double walled UG
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
F05 - Pipe External Protection - Jacketed
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

MCKINLEY HOUSES (Continued) **U001840637**

Tank Number:	OLD 1
Tank ID:	37466
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	20000
Install Date:	10/01/1962
Date Tank Closed:	06/01/2000
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:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None

Tank Number:	OLD 2
Tank ID:	37467
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	20000
Install Date:	10/01/1962
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:	21
Date Test:	06/30/1998
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)

MCKINLEY HOUSES (Continued) **U001840637**

C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

SPILLS:

Name:	MCKINLEY HOUSES -NYCHA
Address:	720 EAST 163RD ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0011903 / 2003-03-25
Facility ID:	0011903
Facility Type:	ER
DER Facility ID:	208110
Site ID:	254086
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-02-04
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2001-02-04
CID:	270
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:	2001-02-04
Spill Record Last Update:	2005-01-21
Spiller Name:	MR MARTINEZ
Spiller Company:	MCKINLEY HOUSES
Spiller Address:	720 EAST 163RD ST
Spiller Company:	001
Contact Name:	MR MARTINEZ
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 02/04/01 LEFT VOICE MAIL FOR NYS DEC ECO DO AT 1142. ACCORDING TO NYCHA, A DEFECTIVE FUEL OIL PUMP FITTING AT THE PUMP STATION CAUSED ABOUT 15 GALS OF #2 OIL TO SPILL ONTO BOILER ROOM FLOOR AND INTO DRAIN AND SUMP PIT; NO OIL ENTERED SEWER SYSTEM. NYCHA STAFF CLEANED SPILL WITH ABSORBENTS, SUMP PIT WAS POWER WASHED AND VACUUMED. DEFECTIVE OIL PUMP FITTING WAS REPAIRED. OK TO CLOSE."
Remarks:	"LEAKING UNION CAUSE FOR LEAK. CLEAN UP IN PROGRESS SOME GOING INTO SUMP HOLE"

All Materials:

Site ID:	254086
Operable Unit ID:	833274
Operable Unit:	01
Material ID:	542193
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported

MCKINLEY HOUSES (Continued) **U001840637**

Material FA:	Petroleum
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

CD402 **ODOM HOME** **NY Spills** **S108636930**
NNW **1410 CROTONA AVE** **N/A**
1/4-1/2 **BRONX, NY 14056**
0.487 mi.
2573 ft. **Site 3 of 3 in cluster CD**

Relative: **Higher**

Actual: **77 ft.**

SPILLS:

Name:	ODOM HOME
Address:	1410 CROTONA AVE
City,State,Zip:	BRONX, NY 14056
Spill Number/Closed Date:	0701545 / 2010-09-22
Facility ID:	0701545
Facility Type:	ER
DER Facility ID:	330478
Site ID:	381080
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-05-07
Investigator:	RVKETANI
Referred To:	Not reported
Reported to Dept:	2007-05-07
CID:	408
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:	2007-05-07
Spill Record Last Update:	2010-09-23
Spiller Name:	MABEL ODOM
Spiller Company:	MABEL ODOM
Spiller Address:	1410 CROTONA AVENUE
Spiller Company:	999
Contact Name:	JAMES CORETTI
DEC Memo:	"05/08/07-Vought-Off hours responder. Vought called James Coretti and he received call from ConEd that underground line was leaking. Atlas arrived onsite and shut off valve at tank (275-gallon #2 fuel oil AST). Oil also found in sump however no spill to floor (possible soil contamination and groundwater contamination). As per Corretti FDNY left scene at time of DEC notification. Contact for Atlas is Corretti or Dan Silvestro. Spill cleaned with dry sol. Vought called Silvestro from homeowners contact information and home owner is Mabel Odom. As per Silvestro his crew is arriving onsite today to replace line. Vought spoke to Mabel and informed her of requirements for investigation and provided cell phone number. Vought sent soil

ODOM HOME (Continued) **S108636930**

contamination letter to homeowner and cc to Silvestro (fax 718-893-4939) with one month due date: Ms. Mabel Odom 1410 Crotona Avenue Bronx, NY 10456 home: (718) 328-8006 work: (718) 386-6219. 05/14/07-Vought-Vought spoke to Mabel and new line was installed on 5/9/07. Action Environmental (Mr Murtog) was also onsite and hired by Atlas. Mabel will have Mr. Murtog call Vought and/or submit letter with presence/absence of soil contamination to DEC. 8/20/10 - Raphael Ketani. The spill took place on 5/7/07. It was a fuel line leak that was discovered by Con Ed. It was unknown how much #2 oil had leaked out. James Coretti (718) 893-4400 of Atlas was on the scene. The site is a private home at block and lot 2936 and 41. Ruth Smith was the surviving tenant of the residence and had survived Robert Harriston and Shirley Burstion. Therefore, the property was transfered to her on 4/5/94. On 4/14/10, Ms. Smith transfered ownership to the Ruth Smith Irrevocable Living Trust. Ms. Smith's current address is 1532 Townsend Avenue, apt 4D, Bronx, 10452. It is unknown why Ms. Odom is indicated as the owner of the property in the case notes. A CSL appears in the E-docs and as a hard copy, but there are no other documents. I spoke to Anthony Murtaugh (mur-tog) of Action Environmental (518) 439-2775. He said that the fuel line had a pin hole leak and that's what caused the problem. He said that the line was above ground, but it was covered with cement and ran along the floor. Mr. Murtaugh added that there was an old tank on site with an epoxy seal. He advised Ms. Odom to have the tank replaced. That was all that happened. Ms. Odom's insurance refused to provide coverage for the line repair and cleanup. Mr. Murtaugh didn't know anything else about the case. However, he will send me some pictures of the site during 2007. 8/20/10 - Raphael Ketani. Mr. Murtaugh sent me an e-mail explaining what took place when he visited the site. He included in his e-mail a sketch of the site layout and pictures of the basement. His explanation is below: I visited the property on 5/9/07 and met with Ms. Mabel Odem 718-328-8006. I was hired by the insurance company for Atlas Fuel Oil to document the release. I advised Ms. Odem that it looked like line the fuel oil feed line leak was not caused by the Fuel company so their insurance would not be interested in covering the clean up. I reported it as an equipment failure (leak in copper feed line) so I had little to no more involvement after 5/9/10. Atlas replaced the fuel line and performed preliminary emergency cleanup. I advised Ms. Odem to contact her insurance company and work with the NYSDEC to resolve. I advised her that her horizontal 275 gallon AST was not dependable with a historical epoxy patch on the bottom. If you have any questions or if you require additional information please contact me. Thanks, Tony Anthony D. Murtaugh, P.G. Action Environmental P.O. Box 121 Nassau, NY Office 518-766-2462 I tried to contact Ms. Odom at work (718) 386-6219, but no one picked up the phone. I left a message on her home phone (718) 328-8006 that the DEC would like to inspect her home to see what the status of the spill is and that we need documentation verifying that the spill has been cleaned up. I sent Ms. Odom a standard followup letter. 8/31/10 - Raphael Ketani. The letter to Ms. Odom at 1410 Crotona Avenue came back marked in handwriting No Receptacle. It also had an official Postal Sticker printed with Not Deliverable As Addressed. I am still waiting for a response to the letters that were sent to Ms. Smith at 1532 Townsend Avenue and to Ms. Odom at 1415 Crotona Avenue. 9/1/10 - Raphael Ketani. Esther Odom, daughter of Mabel Odom, called today. She said that she had received my phone message and my letter, but she is a flight

ODOM HOME (Continued) **S108636930**

attendant and she is often away for extended periods of time. Ms. Odom added that her mom is 93 years old. So she deals with any maintenance issues at the home. She said that she remembered the spill. She said that she had originally called Con Ed to investigate the spill, but, later, she had her oil company, Atlas, come and take care of the leaking line. She said that the line was above ground, and that the line and the tank were replaced. She said that the spill was small and was cleaned up quickly. Ms. Odom said that she can get a report from Atlas documenting the spill, cleanup, and repairs. I told her to have Atlas send DEC the documentation. I then asked her who Ms. Smith was. She said that she never heard of her. I asked her where her home was located. She said it was at 1410 Crotona Avenue. I told her we have the address for the spill as 1415 Crotona. She said that is incorrect. As Ms. Odom correctly stated the facts in the spill incident and the parties involved, and as Property Shark lists Ms. Odom as the owner of 1410 Crotona Avenue, I am changing the residence on the spill report to Mabel Odom and the address to 1410 Crotona Avenue. 9/21/10 - Raphael Ketani. Esther Odom called me. She said that she had spoken to Atlas and they will send a letter explaining what the spill incident involved and its cleanup. 9/22/10 - Raphael Ketani. I received a letter from Atlas Fuel Oil Co. dated 9/20/10. In the letter, it was explained that Atlas removed the oil copper fuel line, cleaned up the oil that had seeped out, and replaced the line. It was also mentioned that the line ran above the basement floor and that the floor was sealed. As the amount spilled was small, and as Atlas promptly cleaned up the spill and repaired the fuel line, and as Esther Odom told me over the phone that conditions in the basement were good, I have determined that there is not threat to the Odom family, nor the environment. Therefore, I am closing the spill case. "

Remarks: "NOT YET CLEANED; FIRE DEP. RESPONDED AND APPLIED ABSORBANT;"

All Materials:

Site ID:	381080
Operable Unit ID:	1138545
Operable Unit:	01
Material ID:	2128537
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

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403 **1362 FRANKLIN AVENUE** **NY Spills** **S102149290**
NNW **1362 FRANKLIN AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.488 mi.
2575 ft.

Relative:
Higher

Actual:
100 ft.

SPILLS:

Name:	1362 FRANKLIN AVENUE
Address:	1362 FRANKLIN AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9413141 / 1995-01-03

1362 FRANKLIN AVENUE (Continued) **S102149290**

Facility ID:	9413141
Facility Type:	ER
DER Facility ID:	284155
Site ID:	302269
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1995-01-03
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1995-01-03
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-01-03
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-03-15
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	SAME
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 MARTINKAT "
Remarks:	"BACK PRESSURE DUE TO CLOGGED VENT. SPILLED ON CONCRETE & NOT CLEANED UP."

All Materials:

Site ID:	302269
Operable Unit ID:	1010627
Operable Unit:	01
Material ID:	375418
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

404
West
1/4-1/2
0.499 mi.
2634 ft.

598 BOSTON RD & 166TH ST
598 166 BOSTON RD A-34B
BRONX, NY

NY Spills **S102149704**
N/A

Relative:
Higher

Actual:
88 ft.

SPILLS:

Name:	598 BOSTON RD & 166TH ST
Address:	598 166 BOSTON RD A-34B
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9415725 / 1995-03-04
Facility ID:	9415725
Facility Type:	ER
DER Facility ID:	235765
Site ID:	291150
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	1995-03-04
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1995-03-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Affected Persons
Cleanup Ceased:	1995-03-04
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-04-12
Spill Record Last Update:	1995-04-21
Spiller Name:	Not reported
Spiller Company:	PVT RES
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"BLACK SOOT ON WALLS IN AIR"

All Materials:

Site ID:	291150
Operable Unit ID:	1009171
Operable Unit:	01
Material ID:	370898
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

405 South 1/4-1/2 0.499 mi. 2637 ft. | **MANHOLE #4265**
FOX ST/TIFFANY ST
BRONX, NY | **NY Spills** | **S104285071**
N/A

Relative: Lower

Actual: 30 ft.

SPILLS:

Name:	MANHOLE #4265
Address:	FOX ST/TIFFANY ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9911325 / 2003-06-17
Facility ID:	9911325
Facility Type:	ER
DER Facility ID:	97642
Site ID:	111668
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-12-27
Investigator:	COMENALE
Referred To:	Not reported
Reported to Dept:	1999-12-27
CID:	297
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:	1999-12-27
Spill Record Last Update:	2003-06-26
Spiller Name:	STEVEN CRIBBIN'
Spiller Company:	CON ED
Spiller Address:	4 IRVING PL
Spiller Company:	001
Contact Name:	BILL MURPHY
DEC Memo:	""
Remarks:	"A CABLE JOINT FAILED SPILLING CABLE GREASE TO THE GROUND - SPILL CLEANED UP BY EMPLOYEES / CON ED SPILL #129407 / CLEAN PERFORMED ASSUMIMG 50-499 PPM PCB'S"

All Materials:

Site ID:	111668
Operable Unit ID:	1085951
Operable Unit:	01
Material ID:	296790
Material Code:	0013
Material Name:	lube oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

406
SSE
1/2-1
0.650 mi.
3431 ft.

AMERICAN BANK NOTE CO BRONX PLT
TIFFANY ST & GARRISON AVE
NEW YORK, NY 10474

CORRACTS **1000358712**
RCRA-TSDF **NYD091214718**
RCRA NonGen / NLR
RAATS
NY MANIFEST

Relative:
Higher

Actual:
47 ft.

CORRACTS:

Name:	AMERICAN BANK NOTE CO BRONX PLT
Address:	TIFFANY ST & GARRISON AVE
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA010
Actual Date:	1993-11-30 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AMERICAN BANK NOTE CO BRONX PLT
Address:	TIFFANY ST & GARRISON AVE
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA050
Actual Date:	1994-09-06 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AMERICAN BANK NOTE CO BRONX PLT
Address:	TIFFANY ST & GARRISON AVE
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA075LO
Actual Date:	1994-05-25 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AMERICAN BANK NOTE CO BRONX PLT
Address:	TIFFANY ST & GARRISON AVE
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA070NO
Actual Date:	2012-04-26 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AMERICAN BANK NOTE CO BRONX PLT
Address:	TIFFANY ST & GARRISON AVE
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA400
Actual Date:	2012-04-26 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AMERICAN BANK NOTE CO BRONX PLT
Address: TIFFANY ST & GARRISON AVE
Address 2: Not reported
Area Name: SITEWIDE
Corrective Action: CA550NR
Actual Date: 2012-04-26 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AMERICAN BANK NOTE CO BRONX PLT
Address: TIFFANY ST & GARRISON AVE
Address 2: Not reported
Area Name: SITEWIDE
Corrective Action: CA725YE
Actual Date: 2013-03-06 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AMERICAN BANK NOTE CO BRONX PLT
Address: TIFFANY ST & GARRISON AVE
Address 2: Not reported
Area Name: SITEWIDE
Corrective Action: CA800YE
Actual Date: 2013-03-06 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AMERICAN BANK NOTE CO BRONX PLT
Address: TIFFANY ST & GARRISON AVE
Address 2: Not reported
Area Name: SITEWIDE
Corrective Action: CA999NF
Actual Date: 2012-04-26 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-01-01 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Handler Address: TIFFANY ST & GARRISON AVE
Handler City,State,Zip: NEW YORK, NY 10474
EPA ID: NYD091214718
Contact Name: Not reported
Contact Address: TIFFANY ST & GARRISON AVE
Contact City,State,Zip: BRONX, NY 10474
Contact Telephone: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	TIFFANY ST & GARRISON AVE
Mailing City,State,Zip:	BRONX, NY 10474
Owner Name:	AMERICAN BANK NOTE CO
Owner Type:	Private
Operator Name:	AMERICAN BANK NOTE COMPANY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	NONE
Waste Description:	Not Defined
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN BANK NOTE CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 BROAD ST
Owner/Operator City,State,Zip:	NEW YORK, NY 10004
Owner/Operator Telephone:	212-542-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMERICAN BANK NOTE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TIFFANY ST & GARRISON AVE
Owner/Operator City,State,Zip:	OPERCITY, NY 99999
Owner/Operator Telephone:	212-542-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMERICAN BANK NOTE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TIFFANY ST & GARRISON AVE
Owner/Operator City,State,Zip:	OPERCITY, NY 99999
Owner/Operator Telephone:	212-542-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN BANK NOTE CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 BROAD ST
Owner/Operator City,State,Zip:	NEW YORK, NY 10004
Owner/Operator Telephone:	212-542-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-07-09 00:00:00.0
Handler Name:	AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-08-20 00:00:00.0
Handler Name:	AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-01-01 00:00:00.0
Handler Name:	AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-11-13 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1983-01-31 00:00:00.0
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1983-12-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1983-11-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-04-16 00:00:00.0
Actual Return to Compliance Date: 1985-09-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-05-16 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1985-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1983-01-31 00:00:00.0
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1983-09-12 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2JCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	15000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1983-01-31 00:00:00.0
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1983-09-12 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1987-09-08 00:00:00.0
Actual Return to Compliance Date: 1987-11-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-09-10 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1987-09-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1983-01-31 00:00:00.0
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1983-12-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1983-11-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2JCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2000
Paid Amount:	2000
Final Count:	1
Final Amount:	2000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1984-09-07 00:00:00.0
Actual Return to Compliance Date:	1985-09-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1985-09-02 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1985-08-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1983-01-31 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Scheduled Compliance Date: 1983-12-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-04-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1985-09-26 00:00:00.0
Scheduled Compliance Date: 1985-05-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1983-01-31 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Former Citation:	Not reported
Evaluation Date:	1996-07-12 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2RDL
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-04-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-05-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1983-01-31 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-11-20 00:00:00.0
Scheduled Compliance Date:	1987-09-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1983-01-31 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Scheduled Compliance Date:	1983-12-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1984-09-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1985-09-26 00:00:00.0
Scheduled Compliance Date:	1985-09-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-01-01 00:00:00.0
Handler Name:	AMERICAN BANK NOTE CO BRONX PLT
Handler Address:	TIFFANY ST & GARRISON AVE
Handler City,State,Zip:	NEW YORK, NY 10474
EPA ID:	NYD091214718
Contact Name:	Not reported
Contact Address:	TIFFANY ST & GARRISON AVE
Contact City,State,Zip:	BRONX, NY 10474
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	TIFFANY ST & GARRISON AVE
Mailing City,State,Zip:	BRONX, NY 10474
Owner Name:	AMERICAN BANK NOTE CO
Owner Type:	Private
Operator Name:	AMERICAN BANK NOTE COMPANY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	NONE
Waste Description:	Not Defined
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN BANK NOTE CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 BROAD ST
Owner/Operator City,State,Zip:	NEW YORK, NY 10004
Owner/Operator Telephone:	212-542-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMERICAN BANK NOTE COMPANY

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TIFFANY ST & GARRISON AVE
Owner/Operator City,State,Zip: OPERCITY, NY 99999
Owner/Operator Telephone: 212-542-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMERICAN BANK NOTE COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TIFFANY ST & GARRISON AVE
Owner/Operator City,State,Zip: OPERCITY, NY 99999
Owner/Operator Telephone: 212-542-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMERICAN BANK NOTE CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 70 BROAD ST
Owner/Operator City,State,Zip: NEW YORK, NY 10004
Owner/Operator Telephone: 212-542-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1981-07-09 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-08-20 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-01 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-11-13 00:00:00.0
Handler Name: AMERICAN BANK NOTE CO BRONX PLT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1983-01-31 00:00:00.0
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1983-12-03 00:00:00.0
Enforcement Identifier: 001

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Date of Enforcement Action: 1983-11-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-04-16 00:00:00.0
Actual Return to Compliance Date: 1985-09-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-05-16 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1985-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1983-01-31 00:00:00.0
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1983-09-12 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1983-01-31 00:00:00.0
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Date of Enforcement Action: 1983-09-12 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1987-09-08 00:00:00.0
Actual Return to Compliance Date: 1987-11-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-09-10 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1987-09-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1983-01-31 00:00:00.0
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1983-12-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1983-11-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1984-09-07 00:00:00.0
Actual Return to Compliance Date: 1985-09-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-09-02 00:00:00.0
Enforcement Identifier: 005

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Date of Enforcement Action: 1985-08-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1983-01-31 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1983-12-13 00:00:00.0
Scheduled Compliance Date: 1983-12-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-04-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1985-09-26 00:00:00.0
Scheduled Compliance Date: 1985-05-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1983-01-31 00:00:00.0

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-07-12 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2RDL
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1985-04-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1986-05-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1983-01-31 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-11-20 00:00:00.0
Scheduled Compliance Date:	1987-09-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1983-01-31 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1983-12-13 00:00:00.0
Scheduled Compliance Date:	1983-12-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1984-09-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1985-09-26 00:00:00.0
Scheduled Compliance Date:	1985-09-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

RAATS:

Entry No:	1
Facility ID:	NYD091214718
Type:	Not reported
Docket No:	83-0234
Region:	02
Issue Date:	10/25/1983
Final Date:	09/08/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	2049
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 265.143
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	7,500.00
Final Penalty:	2,000.00
Total Prop. Penalty:	15,000.00
Comments:	MISCELLANEOUS INFORMATION:

Entry No:	1
Facility ID:	NYD091214718
Type:	Not reported
Docket No:	83-0234
Region:	02
Issue Date:	10/25/1983
Final Date:	09/08/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	2049
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	2 265.147
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	7,500.00
Final Penalty:	2,000.00
Total Prop. Penalty:	15,000.00
Comments:	MISCELLANEOUS INFORMATION:

Entry No:	1
Facility ID:	NYD091214718
Type:	Not reported
Docket No:	83-0234
Region:	02
Issue Date:	10/25/1983
Final Date:	09/08/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	2049
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 265.143
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	7,500.00

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Final Penalty: 2,000.00
Total Prop. Penalty: 15,000.00
Comments: MISCELLANEOUS INFORMATION:

Entry No: 1
Facility ID: NYD091214718
Type: Not reported
Docket No: 83-0234
Region: 02
Issue Date: 10/25/1983
Final Date: 09/08/1983
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 2049
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.147
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 7,500.00
Final Penalty: 2,000.00
Total Prop. Penalty: 15,000.00
Comments: MISCELLANEOUS INFORMATION:

NY MANIFEST:
Name: AMERICAN BANK NOTE COMPANY-BRONX PLANT
Address: TIFFANY ST & GARRISON AVE
City,State,Zip: NEW YORK, NY 10474
Country: USA
EPA ID: NYD091214718
Facility Status: Not reported
Location Address 1: GARRISON & TIFFANY ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10474
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD091214718
Mailing Name: AMERICAN BANK NOTE COMPANY-BRONX PLANT
Mailing Contact: LACAPRIA ANTHONY RESEARCH
Mailing Address 1: TIFFANY ST & GARRISON AVE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10474
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125429200

NY MANIFEST:
Document ID: NYA7757271
Manifest Status: C
seq: Not reported

AMERICAN BANK NOTE CO BRONX PLT (Continued) **1000358712**

Year:	1989
Trans1 State ID:	000000000
Trans2 State ID:	000000000
Generator Ship Date:	07/21/1989
Trans1 Recv Date:	07/21/1989
Trans2 Recv Date:	/ /
TSD Site Recv Date:	07/21/1989
Part A Recv Date:	08/11/1989
Part B Recv Date:	08/02/1989
Generator EPA ID:	NYD091214718
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:	03300
Units:	P - Pounds
Number of Containers:	012
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00040
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

407
NE
1/2-1
0.796 mi.
4204 ft.

CON EDISON - EAST 173RD ST. WORKS MGP — **EDR MGP** — **1008407867**
WEST FARMS RD. AND BRONX RIVER — **N/A**
BRONX, NY 10459

Relative:
Lower

Actual:
12 ft.

Manufactured Gas Plants:
No additional information available

408
SSW
1/2-1
0.812 mi.
4290 ft.

972-976 LEGGETT AVENUE-OER — **NY SHWS** — **S120706236**
972-976 LEGGETT AVENUE — **NY LEAD** — **N/A**
BRONX, NY 10455

Relative:
Higher

Actual:
51 ft.

SHWS:

Name:	972-976 LEGGETT AVENUE-OER
Address:	972-976 LEGGETT AVENUE
City,State,Zip:	BRONX, NY 10455
Program:	HW
Site Code:	538071
Classification:	Not reported
Region:	2
Acres:	0.245
HW Code:	203090
Record Add:	01/05/2017
Record Upd:	04/18/2019
Updated By:	SXDEWES
Site Description:	Not reported
Env Problem:	Not reported
Health Problem:	As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination presents public health exposure concerns.
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
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

972-976 LEGGETT AVENUE-OER (Continued) **S120706236**

Cross Ref Type Code: Not reported
Cross Ref Type: Not reported
Record Added Date: Not reported
Record Updated: Not reported
Updated By: Not reported

NYC LEAD:

Name:	Not reported
Address:	972-976 LEGGETT AVENUE
City,State,Zip:	BRONX, NY 10455
Violation ID:	12162624
Building ID:	91424
Registration ID:	207765
Apartment:	2E
Story:	2
Class:	Most Serious
Inspection Date:	12/27/2017
Approved Date:	12/28/2017
Original Certify By Date:	01/30/2018
Original Correct By Date:	01/25/2018
New Certify By Date:	Not reported
New Correct By Date:	Not reported
Certified Date:	Not reported
Order Number:	616
NOV ID:	5970312
NOV Description:	SECTION 27-2056.6 ADM CODE - CORRECT THE LEAD-BASED PAINT HAZARD - PRESUMED LEAD PAINT THAT IS PEELING OR ON A DETERIORATED SUBSURFACE USING WORK PRACTICES SET FORTH IN 28 RCNY 11-06(B)(2) EAST WALL, WEST WALL IN THE 6th ROOM FROM NORTH LOCATED AT APT 2E, 2nd STORY, 1st APARTMENT FROM SOUTH AT WEST
NOV Issued Date:	12/28/2017
Current Status ID:	19
Current Status:	VIOLATION CLOSED
Current Status Date:	01/18/2018

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409 **KLEENER KING** **NY SHWS** **S110247062**
NNW **1610 BATHGATE AVENUE** **NY DRYCLEANERS** **N/A**
1/2-1 **BRONX, NY 10457**
0.942 mi.
4972 ft.

Relative:
Higher

Actual:
46 ft.

SHWS:

Name:	KLEENER KING
Address:	1610 BATHGATE AVENUE
City,State,Zip:	BRONX, NY 10457
Program:	HW
Site Code:	434792
Classification:	Not reported
Region:	2
Acres:	0.75
HW Code:	203049
Record Add:	05/13/2010
Record Upd:	11/14/2018
Updated By:	JHOCONNE
Site Description:	Location: The site is located at 1610 Bathgate Avenue in the borough of the Bronx, City of New York, and is identified on the local Tax Maps as block 2919, Lot 5. Site Features: The site is about 0.75

KLEENER KING (Continued) **S110247062**

acres in size and is bounded to the north by East 172nd Street, to the east by Third Avenue, to the south by a day care facility and to the west by Bathgate Avenue. The site is located within the Port Authority?s Bathgate Industrial Park which encompasses 21.5 acres of light manufacturing zoned property. The Kleener King facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. The property comprises 17,802 square feet ground floor level area and a 5,260 square foot mezzanine level. The building is constructed over a foundation slab of reinforced concrete. The property is almost entirely covered by an asphalt parking area, concrete sidewalks or the building itself. Current Zone/Use: The site is owned by New York City. It is zoned for (M1-4, R6). The site is currently occupied by Terrafina LLC, since January 2012. Terrafina packs, warehouses, and distributes nuts, dried fruit and other confectionaries at this location. Historical Use: The former Kleener King dry cleaner and laundromat facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. Following closure of the dry cleaning business and abandonment of the facility by the owner/operator, hazardous waste was found consisting of chlorinated solvents in groundwater and soil vapor. Site Geology and Hydrogeology: The subsurface beneath the site consist of fill material with construction and demolition debris to depths ranging from 4 feet to 14 feet below ground surface (bgs). The fill material is underlain by coarse to fine sand with gravel and trace of silt to depth ranging from 7 feet to 69 feet bgs. Groundwater is encountered at depths ranging from 6.8 feet bgs to 12.9 feet bgs. Groundwater has been determined to flow in a northwesterly direction across the site.

Env Problem: Nature and Extent of Contamination: Based on the investigations conducted to date, the primary contaminants of concern at the site are tetrchloroethylene (PCE) and its decomposition products. Chlorinated solvent were detected in groundwater and soil vapor above applicable standards and guidance values. Soil: Low levels of PCE and its degradation compounds were detected in subsurface soil with a maximum concentration of 0.18 ppm, which is below the unrestricted soil cleanup objective. Groundwater: Contaminants detected in groundwater include PCE at a maximum concentration of 9.1 ppb; cis-1,2-dichloroethene at a maximum concentration of 17 ppb; and trichloroethene at a maximum concentration of 38 ppb. The groundwater standard for each of these compounds is 5 ppb. Soil Vapor: Vapor intrusion investigation completed at the site identified elevated concentrations of chlorinated solvents in soil vapor below the building. The maximum concentration for PCE was detected at 120,000 ug/m3, which is above the NYSDOH guidance value. The indoor air sample result indicated that contaminant concentrations were below the NYSDOH guidance. As a result of the soil vapor intrusion investigation, the Port Authority installed a sub-slab depressurization system (SSDS) at the site to mitigate the elevated soil vapor concentrations beneath the building slab.

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

KLEENER KING (Continued) **S110247062**

Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	NNN
Owner Name:	Department of General Services
Owner Company:	New York City
Owner Address:	2 Lafayette Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10007
Owner Country:	United States of America
Own Op:	4
Sub Type:	NNN
Owner Name:	William Glynn
Owner Company:	The Port Authority of NY & NJ
Owner Address:	Two Gateway Center
Owner Addr2:	Not reported
Owner City,St,Zip:	Newark, NJ 7102
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

DRYCLEANERS:

Name:	KLEENER KING OF BATHGATE
Address:	1610 BATHGATE AVE.
City,State,Zip:	BRONX, NY 10457
Facility ID:	2-6005-00788
Phone Number:	718-466-0099
Region:	Not reported
Registration Effective Date:	N/A
Inspection Date:	2020-05-07 00:00:00
Install Date:	99/07
Expiration Date:	Not reported
Removal Date:	Not reported
Drop Shop:	Not reported
Shutdown:	Y
Alternate Solvent:	Not reported
Current Business:	Not reported

Count: 15 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S126022874	E 222ND ST AND BOSTON ROAD	E. 222ND ST./ BOSTON RD.		NY SWF/LF
BRONX	S126023159	HUTCH PKWY AND BRUCKNER EXPWY	BLOCK 4111, LOT 123 AND 134 UN		NY SWF/LF
BRONX	S126022875	E 233RD ST/SPLIT ROCK	BOSTON POST ROAD, PINKNEY AVE,		NY SWF/LF
BRONX	S126022573	BARRETTO POINT	BOUNDED BY MANIDA AVE, VEILE A		NY SWF/LF
BRONX	S113916735	BRONXCHESTER URA SITE 1A	BROOK AVENUE AT EAST 156TH STR	10455	NY SHWS
BRONX	S126022878	EAST 145TH STREET AND EAST RIVER	BRUCKNER EXPY, E 141ST ST., E		NY SWF/LF
BRONX	S126022574	BARRETTO ST	CASANOVA AVE, VIELE AVE, BARRE		NY SWF/LF
BRONX	S126022485	180TH ST AND CLINTON AVE.	CLINTON AVE, EAST 180TH ST, PR		NY SWF/LF
BRONX	S126023841	ST. RAYMOND'S, CROSS BRONX, HUTCH,	CROSS BRONX PKWY, WESTCHESTER		NY SWF/LF
BRONX	S126022798	CROTONA PARK	CROTONA CROTONA PKWY, E 175TH		NY SWF/LF
BRONX	S123658129	CE HUNTS POINT MGP OFF-SITE	HUNTS POINT	10474	NY SHWS
BRONX	S126023156	HUNT'S POINT/HOE AVE	JENNINGS ST, HOE AVE, FREEMAN		NY SWF/LF
BRONX	S126023821	SOUTHERN BLVD. AND LONGWOOD AVE.	LONGWOOD AVE, LAFAYETTE AVE, B		NY SWF/LF
BRONX	S126023617	POLICE PISTOL RANGE	RODMAN'S NECK BETWEEN WESTCHES		NY SWF/LF
BRONX	S126024142	ZEREGA AVE, CROSS BRONX EXPWY, WES	SHORELINE OF WESTCHESTER CREEK		NY SWF/LF

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
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: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/22/2020
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/10/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 86

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/15/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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

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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/15/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/15/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/15/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/15/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 08/27/2020
Date Data Arrived at EDR: 09/24/2020
Date Made Active in Reports: 12/16/2020
Number of Days to Update: 83

Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 12/14/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 08/27/2020
Date Data Arrived at EDR: 09/18/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 83

Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 12/14/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP NYC: Voluntary Cleanup Program Listing NYC
New York City voluntary cleanup program sites.

Date of Government Version: 07/24/2020
Date Data Arrived at EDR: 07/24/2020
Date Made Active in Reports: 10/12/2020
Number of Days to Update: 80

Source: New York City Office of Environmental Protection
Telephone: 212-788-8841
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Semi-Annually

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: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List
A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/22/2020
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 05/08/2019
Date Made Active in Reports: 06/24/2019
Number of Days to Update: 47

Source: Department of Environmental Conservation
Telephone: 518-402-9020
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

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: 10/30/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 3
Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/11/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 86

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/22/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: No Update Planned

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: No Update Planned

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: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
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: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
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: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/22/2020
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners
A listing of all registered drycleaning facilities.

Date of Government Version: 12/02/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/16/2020
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING
The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 08/27/2020
Date Data Arrived at EDR: 09/30/2020
Date Made Active in Reports: 12/04/2020
Number of Days to Update: 65

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 12/14/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 06/25/2020
Date Data Arrived at EDR: 06/25/2020
Date Made Active in Reports: 07/22/2020
Number of Days to Update: 27

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
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: 06/11/2020
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 78

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/22/2021
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: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 07/28/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/28/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion 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: 12/01/2018
Date Data Arrived at EDR: 02/13/2019
Date Made Active in Reports: 06/13/2019
Number of Days to Update: 120

Source: Department of Environmenal Conservation
Telephone: 518-402-9814
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 08/30/2020
Date Data Arrived at EDR: 09/01/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/14/2020
Date Made Active in Reports: 09/30/2020
Number of Days to Update: 78

Source: Department of Health
Telephone: 518-402-7650
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

NYC LEAD: Lead-based Paint Testing Results
The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 34

Source: New York City Department of Education
Telephone: 212-374-5141
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

NYC LEAD 2: Recent Lead Paint Violations
Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 30

Source: New York City Department of Housing Preservation & Development
Telephone: 212-863-8200
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: 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: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

AST NCFM: 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: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

TANKS NASSAU: 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: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

UST - NASSAU: 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: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

UST NCFM: 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: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

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: 11/25/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

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: 11/25/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63
Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Department of Health Services
Telephone: 631-854-2516
Last EDR Contact: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 10/22/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 06/09/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/18/2020
Number of Days to Update: 70

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 06/09/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/18/2020
Number of Days to Update: 70

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ROSA DEL MONTE
1114 KELLY STREET
BRONX, NY 10459

TARGET PROPERTY COORDINATES

Latitude (North):	40.826614 - 40° 49' 35.81''
Longitude (West):	73.895471 - 73° 53' 43.70''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	593138.9
UTM Y (Meters):	4519885.0
Elevation:	38 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5940599 CENTRAL PARK, NY
Version Date:	2013
East Map:	5940605 FLUSHING, 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 principle 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).

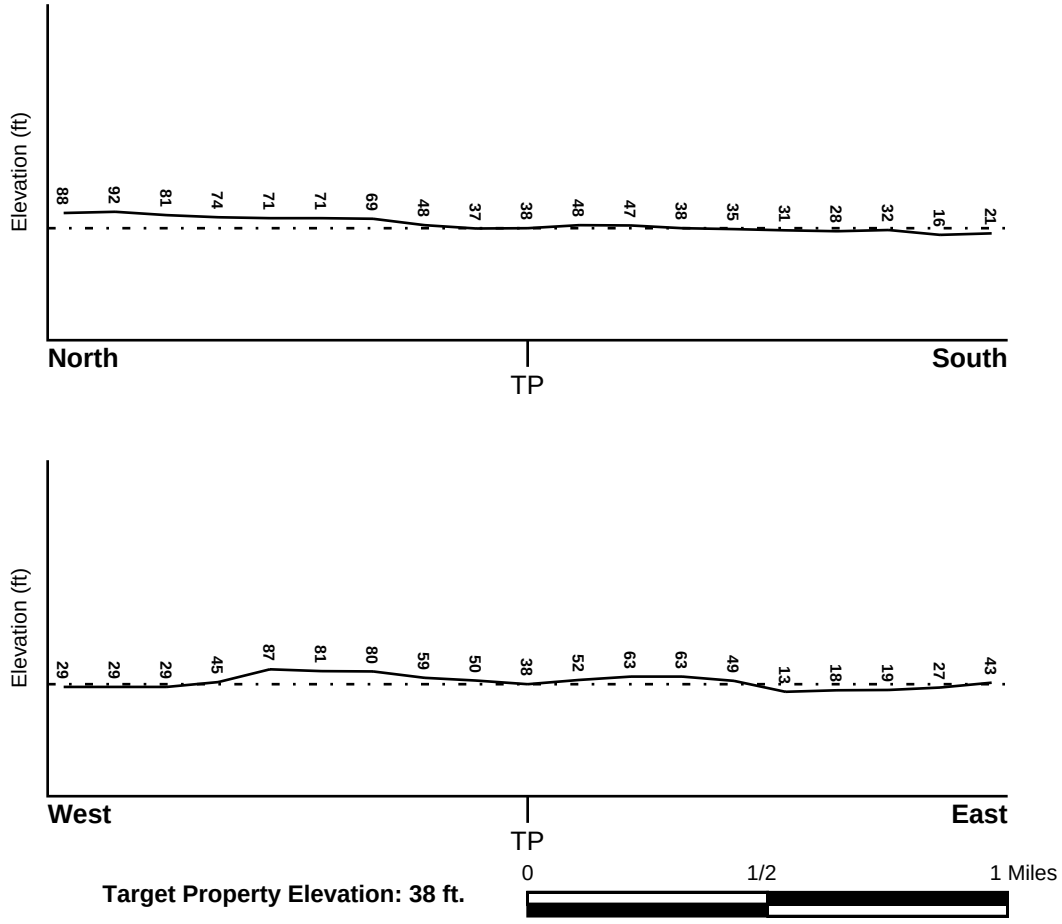
TOPOGRAPHIC INFORMATION

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 SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 38 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
3604970084F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
3604970083F	FEMA FIRM Flood data
3604970092F	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:	Ordovician		
Series:	Middle Ordovician (Mohawkian)		
Code:	O2 *(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	USGS40000833763	1/2 - 1 Mile ESE
2	USGS40000833952	1/2 - 1 Mile East
A3	USGS40000833939	1/2 - 1 Mile West
4	USGS40000834043	1/2 - 1 Mile WNW
A5	USGS40000833953	1/2 - 1 Mile West
6	USGS40000833843	1/2 - 1 Mile West
7	USGS40000833873	1/2 - 1 Mile West
8	USGS40000833966	1/2 - 1 Mile West
9	USGS40000834270	1/2 - 1 Mile NNW
10	USGS40000833559	1/2 - 1 Mile South

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

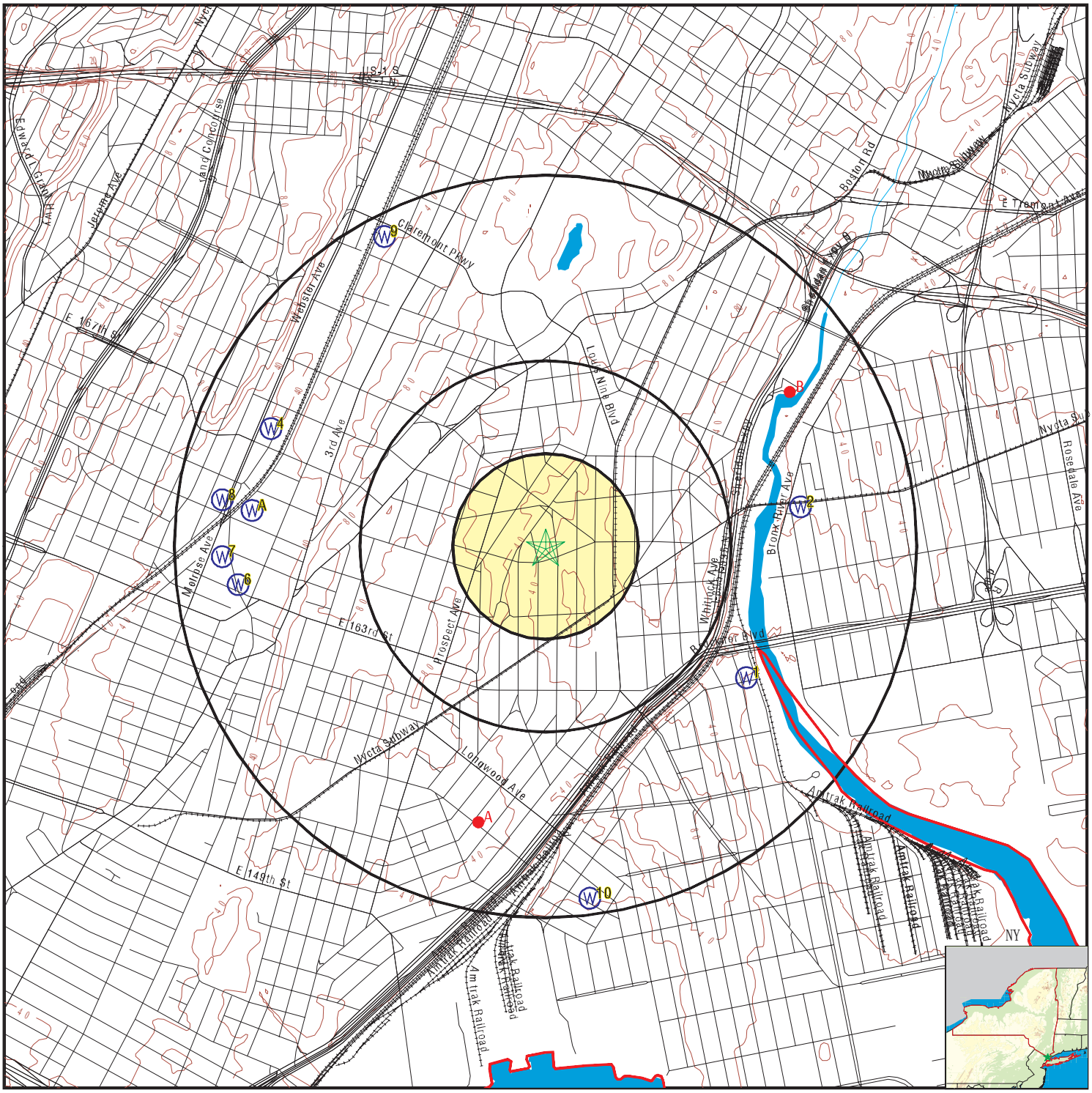
MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	NYOG90000013134	1/2 - 1 Mile SSW
A2	NYOG90000013133	1/2 - 1 Mile SSW
A3	NYOG90000013132	1/2 - 1 Mile SSW
B4	NYOG90000013136	1/2 - 1 Mile ENE
A5	NYOG90000013131	1/2 - 1 Mile SSW
B6	NYOG90000013135	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 6309270.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Rosa Del Monte	CLIENT:	AKRF, Inc.
ADDRESS:	1114 Kelly Street Bronx NY 10459	CONTACT:	Evan Venice
LAT/LONG:	40.826614 / 73.895471	INQUIRY #:	6309270.2s
		DATE:	December 21, 2020 3:31 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000833763**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 55	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	210	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

2
East
1/2 - 1 Mile
Lower

FED USGS **USGS40000833952**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 51	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	350	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

A3
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000833939**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 19	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	1800	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

4
WNW
1/2 - 1 Mile
Higher

FED USGS **USGS40000834043**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 32	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	195	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

A5
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000833953**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 56	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	215	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

6
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000833843**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 74. 1	Type:	Well
Description:	East side of Brook Ave., 100 ft north of 163rd St.		
HUC:	02030102	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported		
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand and Gravel	Aquifer Type:	Unconfined single aquifer
Construction Date:	20060809	Well Depth:	27
Well Depth Units:	ft	Well Hole Depth:	27
Well Hole Depth Units:	ft		

7
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000833873**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 4	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	300	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1942-07-30
Feet below surface:	26	Feet to sea level:	Not Reported

Note: Not Reported

8
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000833966**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 10	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	600	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

9
NNW
1/2 - 1 Mile
Lower

FED USGS **USGS40000834270**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 52	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	258	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

10
South
1/2 - 1 Mile
Lower

FED USGS **USGS40000833559**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 17	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	230	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A1
SSW
1/2 - 1 Mile

OIL_GAS **NYOG90000013134**

API Well #:	31005237690000	Well Name:	Cedars 4
Owner:	City Cedars, LP	Operator:	2432
Well Type:	Geothermal	Well Status:	Active
Permit Date:	0	Drill Date:	0
Completion Date:	2008 9 2	Plug Date:	0
Field Name:	Not Applicable	Formation:	Not Applicable
Borehole Slant:	Vertical	State Owned Lease:	NA
Proposed Depth:	1300	True Depth:	1345
Measured Length:	1345		

A2
SSW
1/2 - 1 Mile

OIL_GAS **NYOG90000013133**

API Well #:	31005237680000	Well Name:	Cedars 3
Owner:	City Cedars, LP	Operator:	2432
Well Type:	Geothermal	Well Status:	Active
Permit Date:	0	Drill Date:	0
Completion Date:	2008 7 8	Plug Date:	0
Field Name:	Not Applicable	Formation:	Not Applicable
Borehole Slant:	Vertical	State Owned Lease:	NA
Proposed Depth:	1300	True Depth:	1400
Measured Length:	1400		

A3
SSW
1/2 - 1 Mile

OIL_GAS **NYOG90000013132**

API Well #:	31005237670000	Well Name:	Cedars 2
Owner:	City Cedars, LP	Operator:	2432
Well Type:	Geothermal	Well Status:	Active
Permit Date:	0	Drill Date:	0
Completion Date:	2008 714	Plug Date:	0
Field Name:	Not Applicable	Formation:	Not Applicable
Borehole Slant:	Vertical	State Owned Lease:	NA
Proposed Depth:	1300	True Depth:	1300
Measured Length:	1300		

B4
ENE
1/2 - 1 Mile

OIL_GAS **NYOG90000013136**

API Well #:	31005300010000	Well Name:	Geothermal Well (SCW) W-2
Owner:	New York City Department of Parks & Recreation		
Operator:	2840	Well Type:	Not Listed
Well Status:	Drilling in Progress	Permit Date:	0
Drill Date:	0	Completion Date:	0

Plug Date:	0	Field Name:	Not Reported
Formation:	Not Applicable	Borehole Slant:	Vertical
State Owned Lease:	Not Reported	Proposed Depth:	0
True Depth:	0	Measured Length:	0

A5
SSW
1/2 - 1 Mile

OIL_GAS **NYOG90000013131**

API Well #:	31005237660000	Well Name:	Cedars 1
Owner:	City Cedars, LP	Operator:	2432
Well Type:	Geothermal	Well Status:	Active
Permit Date:	0	Drill Date:	0
Completion Date:	2008 714	Plug Date:	0
Field Name:	Not Applicable	Formation:	Not Applicable
Borehole Slant:	Vertical	State Owned Lease:	NA
Proposed Depth:	1300	True Depth:	1150
Measured Length:	1150		

B6
ENE
1/2 - 1 Mile

OIL_GAS **NYOG90000013135**

API Well #:	31005300000000	Well Name:	Geothermal Well (SCW) W-1
Owner:	New York City Department of Parks & Recreation		
Operator:	2840	Well Type:	Not Listed
Well Status:	Drilling Completed	Permit Date:	0
Drill Date:	0	Completion Date:	0
Plug Date:	0	Field Name:	Not Reported
Formation:	Not Applicable	Borehole Slant:	Vertical
State Owned Lease:	Not Reported	Proposed Depth:	0
True Depth:	1500	Measured Length:	1500

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
Source: 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 E
LOCAL RECORDS AND FOILS

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NYC Department of Buildings

Property Profile Overview

1114 KELLY STREET **BRONX 10459** **BIN# 2117566**

KELLY STREET 1114 - 1126

Health Area	: 2800	**Tax Block**	: 2706
Census Tract	: 131	**Tax Lot**	: 31
Community Board	: 202	**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):	EAST 167 STREET, INTERVALE AVENUE		
DOB Special Place Name:			
DOB Building Remarks:			
Landmark Status:		**Special Status:**	N/A
Local Law:	NO	**Loft Law:**	NO
SRO Restricted:	NO	**TA Restricted:**	NO
UB Restricted:	NO		
Environmental Restrictions:	N/A	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO
Additional BINs for Building:	NONE		
HPD Multiple Dwelling:	No		

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: Z9-MISCELLANEOUS

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	0	0
Violations-DOB	0	0
Violations-OATH/ECB	0	0
Jobs/Filings	11	
ARA / LAA Jobs	0	
Total Jobs	11	
Actions	22	

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.

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NYC Department of Buildings

Property Profile Overview

1133 TIFFANY STREET **BRONX 10459** **BIN# 2005506**

TIFFANY STREET 1133 - 1133

Health Area	: 2800	**Tax Block**	: 2706
Census Tract	: 131	**Tax Lot**	: 64
Community Board	: 202	**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):	EAST 167 STREET, EAST 169 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:	N/A	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO
Additional BINs for Building:	NONE		
HPD Multiple Dwelling:	No		

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: E1-WAREHOUSE

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	Total	Open
Complaints	2	0
Violations-DOB	23	1
Violations-OATH/ECB	3	0
Jobs/Filings	3	
ARA / LAA Jobs	1	
Total Jobs	4	
Actions	10	

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

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NYC Department of Buildings

Property Profile Overview

893 EAST 167 STREET **BRONX 10459** **BIN# 2005507**

EAST 167 STREET 893 - 897

Health Area	: 2800	**Tax Block**	: 2706
Census Tract	: 131	**Tax Lot**	: 82
Community Board	: 202	**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):	KELLY STREET, TIFFANY 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:	N/A	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO
Additional BINs for Building:	NONE		
HPD Multiple Dwelling:	No		

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: E9-WAREHOUSE

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	Total	Open
Complaints	1	0
Violations-DOB	0	0
Violations-OATH/ECB	0	0
Jobs/Filings	0	
ARA / LAA Jobs	0	
Total Jobs	0	
Actions	26	

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

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NYC Department of Buildings

Property Profile Overview

891 EAST 167 STREET **BRONX 10459** **BIN# 2806192**

EAST 167 STREET 891 - 891

Tax Block : 2706
Tax Lot : 85

Community Board : 202

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

DOB Special Place Name:
DOB Building Remarks:

Landmark Status:		**Special Status:**	N/A
Local Law:	NO	**Loft Law:**	NO
SRO Restricted:	NO	**TA Restricted:**	NO
UB Restricted:	NO		
Environmental Restrictions:	N/A	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO

Additional BINs for Building: NONE
HPD Multiple Dwelling: No

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: V1-VACANT LAND

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	0	0
Violations-DOB	0	0
Violations-OATH/ECB	0	0
Jobs/Filings	0	
ARA / LAA Jobs	0	
Total Jobs	0	
Actions	1	

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.

AKRF, Inc.
Environmental, Planning, and Engineering Consultants
440 Park Avenue South, 7th Floor
New York, NY 10016
tel: 212 696-0670
www.akrf.com

December 31, 2020

VIA EMAIL

Records Access Office
New York State Department of Health
Corning Tower Room 2364
Albany, New York 12237-0044
foil@health.state.ny.us

Re: FOIL Request – Del Monte Rosa
1114 Kelly Street, Bronx, NY 10459 (Block 2706, Lot 31)
1133 Tiffany Street, Bronx, NY 10459 (Block 2706, Lot 64)
893 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 82)
891 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 85)

Dear Sir or Madam:

Pursuant to the Freedom of Information Law, we are requesting information regarding underground storage tanks (USTs), spill records, remediation sites, dump sites, soil and groundwater remediation, storage of hazardous materials and/or hazardous materials activities for the above referenced sites. 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) 388-9570.

Thank you in advance for your assistance and cooperation.

Sincerely,
AKRF

Cristina Auriemmo
Senior Administrator

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 12 / 31 / 20

Dear Record Access Officer:

I, Cristina Auriemmo 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:

- ☒ 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
- ☒ 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 the following site:
1114 Kelly Street, Bronx, NY 10459 (Block 2706, Lot 31), 1133 Tiffany Street, Bronx, NY 10459 (Block 2706, Lot 64)
893 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 82), and
891 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 85)

There is a charge of 25¢ per page or actual costs of reproduction, payable in advance.

Requester's Name: Cristina Auriemmo (Please print) Cristina Auriemmo (Signature)

Requester's Organization: AKRF, Inc.

Requester's Address: 440 Park Avenue South, Seventh Floor, New York, NY 10016
Street City State Zip code

Telephone Number: (646) 388 - 9526 E-mail: cauriemmo@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

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 12 / 31 / 20

Dear Record Access Officer:

I, Cristina Auriemmo 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.

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- [x] Lead Poisoning
- [ ] Animal bite
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- [ ] 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 the following site:
1114 Kelly Street, Bronx, NY 10459 (Block 2706, Lot 31), 1133 Tiffany Street, Bronx, NY 10459 (Block 2706, Lot 64)
893 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 82), and
891 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 85)

There is a charge of 25¢ per page or actual costs of reproduction, payable in advance.

Requester's Name: Cristina Auriemmo (Please print) Cristina Auriemmo (Signature)

Requester's Organization: AKRF, Inc.

Requester's Address: 440 Park Avenue South, Seventh Floor, New York, NY 10016
Street City State Zip code

Telephone Number: (646) 388 - 9526 E-mail: cauriemmo@akrf.com

For more information, please visit: http://www.nyc.gov/html/doh/html/contact/ogc-foil.shtml

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

Search Criteria:

Street Address: 1114 Kelly Street
City, State: Bronx, NY
Query executed on: 01/06/2021 03:04 PM **EST**

Contact the appropriate state, tribal or local agencies if you seek additional information.

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U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

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City, State: Bronx, NY
Query executed on: 01/06/2021 03:23 PM **EST**

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Search Criteria:

Street Address: 1133 Tiffany Street
City, State: Bronx, NY
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Environmental Databases Search

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Search Criteria:

Street Address: 1133 Tiffany St
City, State: Bronx, NY
Query executed on: 01/06/2021 03:24 PM **EST**

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U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:	893 East 167th Street
City, State:	Bronx, NY
Query executed on:	01/06/2021 03:22 PM **EST**

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U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:	891 East 167th Street
City, State:	Bronx, NY
Query executed on:	01/06/2021 03:22 PM **EST**

Contact the appropriate state, tribal or local agencies if you seek additional information.

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Cristina Auriemmo <cauriemmo@akrf.com>

FOIL Control #: 2021FR00042_Re: NYC DOHMH FOIL Request for Del Monte Rosa

1 message

recordsaccess <recordsaccess@health.nyc.gov> Wed, Jan 6, 2021 at 3:36 PM
To: Cristina Auriemmo <cauriemmo@akrf.com>

FOIL Control #: 2021FR00042

The NYC Department of Health and Mental Hygiene (DOHMH) acknowledges receipt of your Freedom of Information Law request. It has been assigned the above-noted control number and has been forwarded to the following bureau for processing:

Environmental Health Services
Alfreda Torbert, e-mail: atorber1@health.nyc.gov
Sheba Taylor-Medina, e-mail: staylor2@health.nyc.gov

Healthy Homes Program
Ben DelPercio, e-mail: bdelperc@health.nyc.gov

You should receive a response from the program/bureau within twenty(20) business days. Please note that as of January 1, 2019, the Department will be charging the statutorily allowable fee of 25¢ per page for FOIL responses. You will be advised by the program/bureau of the fee that is due and, upon receipt of your payment by check or money order, the copies will be forwarded to you.
All inquiries about the status of your request should be made with the program/bureau noted above.

Thank you,

FOIL Administration
New York City Department of Health and Mental Hygiene
347-396-6011 (ph.)
347-396-6087 (f)
recordsaccess@health.nyc.gov

From: Cristina Auriemmo <cauriemmo@akrf.com>
Sent: Thursday, December 31, 2020 4:54 PM
To: recordsaccess <recordsaccess@health.nyc.gov>
Subject: NYC DOHMH FOIL Request for Del Monte Rosa

[EXTERNAL/UNTRUSTED]

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 sites pf Phipps Del Monte Rosa which are located at:
1114 Kelly Street, Bronx, NY 10459 (Block 2706, Lot 31)
1133 Tiffany Street, Bronx, NY 10459 (Block 2706, Lot 64)

893 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 82)
891 East 167th Street, Bronx, NY 10459 (Block 2706, Lot 85)
Your response can either be emailed to cauriemmo@akrf.com, faxed to (212) 213-3191 or mailed to the address identified below. If you have any questions, please feel free to call me at (646) 388-9526.

Thank you in advance for your assistance and cooperation.

Cristina Auriemmo
Senior Administrator
.....

AKRF, INC.
Environmental, Planning, and Engineering Consultants

440 Park Ave South , 7th Floor | New York, NY 10016
Work: 646.388.9526 | **Ext:** x1526 | **Fax:** 212.213.3191

www.akrf.com

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APPENDIX F
USER QUESTIONNAIRE

Environmental Site Assessment – Site Questionnaire

Rosa del Monte
East 167th Street, Bronx, New York
AKRF Project Number 200401

Please answer all questions to the best of your actual knowledge. Please call with any questions or comments.

AKRF Contact:	Colleen Griffiths
Email:	cgriffiths@akrf.com
Cell Phone:	(646) 734-4028

Person completing questionnaire: Sarah Ellmore – Director of Planning

Relationship to the site: Ownership – Phipps Houses

Length of time associated with the site: 1.5 years

1) When were the current buildings constructed? Do you have surveyed drawings? Blueprints? Geotechnical subsurface studies?

   We do not have survey drawings, blueprints or geotechnical subsurface studies. The building on Lot 82 was built in approximately 1946; the building on Lot 31 was built in approximately 1990; and the building on Lot 64 was built in approximately 1910 (build dates approximated as per ZoLa). Lot 85 is vacant.

2) Have there been any renovation or additions since initial construction?

   Not to our knowledge.

3) Is there any historic fill on-site? (Construction and demolition debris? Ash? Dredge spoils?)

   Not to our knowledge.

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?

   Not to our knowledge.

5) Please describe land use at the property prior to construction of the current buildings.

   Unsure

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 occupied by a moving company.

7) Do you know of specific chemicals that are present or once were present at the property?

   No

8) Do you know of any environmental cleanups that have taken place at the property?

   No

9) Do municipal water and sewers service the site, or does it rely on private wells and/or a septic system?

   Unsure

10) Are you aware of any wells, public or private, on or near the subject property?

    No

11) Please indicate the nature and frequency of trash removal from the subject property.

    Unsure

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?

    No

13) Are any environmental permits or licenses held currently, or in the past, relating to the property?

    Not to our knowledge.

14) Are there any registrations held for underground or above ground storage tanks at the property (NYSDEC, NYCDOB, FDNY)?

Not to our knowledge.

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.

None to our knowledge.

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?

Not to our knowledge.

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?

None to our knowledge.

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.

N/A

20) Please provide copies of any hazardous waste generator notices or reports.

N/A

21) Please advise of:
    a. any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property,

       N/A

b. any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and

   N/A

c. any notices from any government entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

   N/A

22) Have any environmental liens been filed or recorded against the property under federal, tribal, state or local law?

   None to our knowledge.

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?

   Yes

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?

   Not to our knowledge.

Rosa Del Monte

BRONX, NEW YORK

Phase II Environmental Site Assessment

AKRF Project Number: 200401

Prepared for:

Phipps Houses
902 Broadway, 13th Floor
New York, NY 10010

Prepared by:

AKRF, Inc.
440 Park Avenue South, 7th Floor
New York, New York 10016
(212) 696-0670

JUNE 2022

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APPENDICES

Appendix A – Photographic Documentation
Appendix B – Geophysical Survey Reports
Appendix C – Field Sampling Logs
Appendix D – Laboratory Analytical Reports

SIGNATURE PAGE

I, Deborah Shapiro, certify that I am currently a Qualified Environmental Professional, as defined in 6 New York State Codes, Rules, and Regulations (NYCRR) Part 375, and that this Phase II Environmental Site Assessment was prepared in accordance with applicable statutes and regulations, and standard industry practices.

We have performed a Phase II environmental site assessment at the property at (address) in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E 1903-11.

Deborah Shapiro, QEP	6 /2/2022	
Senior Vice President	Date	Signature

1.0 INTRODUCTION

AKRF, Inc. (AKRF) was retained by Phipps Houses (the Client) to conduct a Phase II Environmental Site Assessment (ESA) of 891, 893, 895 East 167th Street, 1133-1135 Tiffany Street, and 1114 Kelly Street in the Longwood neighborhood of the Bronx, New York (the Site). The 65,821-square foot Site, as shown on Figures 1 and 2, is also identified as Bronx Tax Block 2706, Lot 82 (formerly Lots 31, 64, 82, and 85).

It is our understanding that the Client plans to redevelop the Site with the construction of a new 6- to 14-story affordable housing building. The objective of the investigation was to assess the Recognized Environmental Conditions (RECs) identified in AKRF's February 2021 Phase I ESA and to preliminarily characterize subsurface conditions at the Site, especially in areas of potential soil disturbance during Site redevelopment. The Phase II ESA was completed between March 23, 2021 and January 28, 2022. The scope consisted of a geophysical investigation, followed by the advancement of 14 borings (with continuous soil core collection and field screening), eight of which were retrofitted as temporary groundwater monitoring wells, and installation of nine temporary soil vapor points with the collection and laboratory analysis of 24 soil, eight groundwater, three soil vapor samples, six sub-slab soil vapor samples, four indoor air samples, and one ambient air sample from the approximate locations shown on Figure 2.

This report describes the methods and results of the investigation. Photographs of the Phase II ESA field activities are provided in Appendix A.

2.0 SITE DESCRIPTION

The Site included a two-story building located in the southwest corner of the Site and a four-story building located in the northeast corner of the Site. Both buildings had basements and were used commercially by a moving company, Rosa Del Monte Worldwide Mover, which occupied the Site. The remaining portions of the Site were paved with asphalt and contained shipping containers, moving trucks, a storage shed, and cars. All activity on-Site was in support of transportation and storage associated with the moving company.

Based on U.S. Geological Survey mapping, the Site lies at an elevation of approximately 38 feet above the North American Vertical Datum of 1988 (an approximation of mean sea level), with surrounding area topography generally level.

Based on surface topography and institutional knowledge, depth to groundwater is estimated to be within approximately 9 to 16 feet of grade (shallow groundwater may be perched above bedrock at some locations) and is presumed to flow in an easterly direction towards the Bronx River. However, actual groundwater depth and flow direction can be affected by many factors including subsurface openings or obstructions such as basements, underground utilities, subway and rail tunnels, bedrock geology, and other factors beyond the scope of this assessment. Groundwater in the Bronx is not used as a source of potable water.

3.0 PREVIOUS REPORTS

Phase I ESA, Rosa Del Monte, Bronx, New York, AKRF – February 2021

AKRF prepared a Phase I ESA in accordance with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*. The following RECs were identified.

- Evidence of past or present underground storage tanks (USTs) and aboveground storage tanks (ASTs) was observed at the Site. A 550-gallon AST (contents unknown) was observed on former Lot 31, south-adjacent to the 4-story building on former Lot 64. A fill port was observed within the northwestern portion of the basement and a suspected vent pipe was observed in the sidewalk adjacent to the 2-story building on former Lot 82. Capped and cut piping, and several areas where the concrete slab had been cut and removed were observed in the basement and a fill port was observed on the east-adjacent sidewalk to the 4-story building on former Lot 64. NYC Buildings Department (NYCDOB) listings noted fuel oil installation on a 1947 Certificate of Occupancy for former Lot 82. It is possible that the current or former Site buildings contained UST(s), and if so, they may still be present in the Site subsurface.
- Historical Sanborn maps, regulatory records, and the city directories identified automotive (auto repair) uses on former Lot 85 from 1978 – 1989, 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)] uses from 1950 – 1977.
- A review of the historical city directories and Sanborn maps identified numerous automotive, commercial, industrial/manufacturing and dry cleaning/laundry uses on adjacent and surrounding blocks from circa 1927, including: a filling station with six gasoline tanks, clothing manufacturing, and an auto repair and garage with a 275-gallon gasoline UST on the Site block; a garage with buried gasoline tanks east of the Site; Chinese laundries to the northeast and west of the Site; mineral water bottling, a farrier, industrial/rag laundry, auto repair, and a machine shop west-adjacent of the Site; plating works east of the Site; and dry cleaning southwest of the Site.

Business Environmental Risks (including items outside the scope of ASTM E1527-13 such as asbestos containing material [ACM], lead-based paint [LBP] and/or polychlorinated biphenyls [PCBs] in building materials or fill/debris) were also identified, including:

- Poor housekeeping including the improper storage of petroleum and/or chemical storage vessels (i.e. petroleum-like staining around the approximately 550-gallon AST and 55-gallon drums not placed on or within secondary containment) was observed at the Site. Any spills or leaks from these vessels would discharge onto the ground surface.
- Buried demolition debris from former on-site structures could contain ACM, LBP, PCBs and/or USTs. Based on the age of the buildings, ACM, PCBs and/or LBP could be present within building components.

4.0 CONCEPTUAL SITE MODEL

Based on the current Site operations and previous reports, the Site subsurface could be impacted by historic uses at and adjacent to the Site. These potential sources of contamination are the historical use of heating oil at the Site buildings, staging of unlabeled drums in the northern portion of the Site, and various other historic manufacturing/industrial uses throughout the Site. Anticipated contamination includes petroleum and solvents at or above the water table around the Site buildings and within the footprint of historical industrial operations.

This Conceptual Site Model was used to develop the Phase II sampling rationale summarized in Section 5.2.

5.0 FIELD ACTIVITIES

5.1 Geophysical Survey and Utility Mark-Outs

On March 23, 2021, a geophysical survey was conducted across accessible areas of the Site to clear the initial proposed boring locations for utilities and/or buried structures, and to search for potential buried storage tanks or other underground structures. On December 16, 2021, an additional geophysical survey was conducted in a similar capacity to clear the additional proposed boring locations. Results of the geophysical surveys are described in Section 6.1, and copies of the geophysical reports are included as Appendix B.

In addition to the geophysical surveys, Eastern Environmental Solutions, Inc. (Eastern) of Manorville, New York, the drilling contractor, notified New York 811 at least three days prior to the start of each drilling event.

5.2 Sampling Locations and Rationale

Soil, groundwater, soil vapor, and indoor air samples were collected from 14 soil borings (SB-01 through SB-14), eight temporary monitoring wells (TW-02 and TW-04 through TW-10), three soil vapor points (SV-01 through SV-03), six sub-slab soil vapor points (SS-01 through SS-06), and four indoor air locations (IA-01 through IA-04) as depicted on Figure 2. The rationale for each sampling location is described below.

Sampling Locations and Rationale

Boring/Well/Point	Location	Rationale
SB-01	Southwest corner of Site	To assess potential soil contamination from potential releases from the historic auto repair shop and manufacturing uses.
SB-02/TW-02	Southwest portion of Site	To assess potential soil and/or groundwater contamination from potential releases from the historic auto repair shop and manufacturing uses, and off-Site historical manufacturing and auto uses.
SB-03	Southwest portion of Site, within footprint of two-story building	To assess potential soil contamination from potential releases associated with historic manufacturing uses and suspected historical heating oil use and to characterize the sub-surface.
SB-04	Southwest portion of Site, within footprint of two-story building adjacent to approximate location of suspect heating oil piping	To assess potential soil contamination from potential releases associated with suspect historic heating oil use, historic warehouse operations, and to characterize the sub-surface.

Boring/Well/Point	Location	Rationale
SB-05	Northeast portion of Site, within footprint of four-story building	To assess potential soil contamination from potential releases associated with suspect historic heating oil use, historic warehouse operations, and to characterize the sub-surface.
SB-06/TW-04	Northeast portion of Site, within footprint of four-story building near an area of heavy machinery operation	To assess potential soil and/or groundwater contamination from potential releases associated with suspect historic heating oil use, historic warehouse operations, and to characterize the sub-surface.
SB-07/TW-05	Northwest portion of Site	To assess potential soil and/or groundwater contamination from potential releases associated with suspect historic heating oil use, historic warehouse operations, off-Site manufacturing and auto uses, and to characterize the sub-surface.
SB-08/TW-06	Northeast portion of Site, adjacent to an above ground storage tank	To assess potential soil and/or groundwater contamination from potential releases associated with the aboveground storage tank and suspect historic heating oil use.
SB-09/TW-07/SS-05	Northeast portion of Site, adjacent to a storage shed	To assess potential soil, groundwater, and/or sub-slab soil vapor impacts from potential releases associated with potential historic storage of chemicals on-Site and suspect historic heating oil use.
SB-10	Eastern portion of Site	To characterize the sub-surface in the eastern portion of the Site.
SB-11	Southern portion of Site	To characterize the sub-surface in the southern portion of the Site.
SB-12/TW-08/SS-06	Southwest portion of Site, outside footprint of two-story building	To assess potential soil, groundwater, and/or sub-slab soil vapor impacts from potential releases associated with suspect historic heating oil use and historic on-Site manufacturing.
SB-13/TW-09	Southwest portion of Site	To assess potential soil and/or groundwater contamination associated with the catch basin.
SB-14/TW-10	Northeast portion of Site	To assess potential soil and/or groundwater contamination associated with observed staining on asphalt.

Boring/Well/Point	Location	Rationale
SV-01	Southwest corner of Site	To assess potential soil vapor impacts from potential releases at the former auto repair shop.
SV-02	Northwest portion of Site	To characterize soil vapor impacts in the northwest portion of the Site from potential releases associated with suspect historic heating oil use, historic warehouse operations, off-Site manufacturing and auto uses.
SV-03	Eastern portion of Site	To characterize soil vapor impacts in the eastern portion of the Site.
SS/IA-01	Four-story building located in the northeast corner of the Site	To assess vapor intrusion from potential releases associated with historic manufacturing uses, suspect historic heating oil use, and to characterize the sub-surface in the four-story building located in the northeast corner of the Site.
SS/IA-02	Four-story building located in the northeast corner of the Site	To assess vapor intrusion from potential releases associated with historic manufacturing uses, suspect historic heating oil use, and to characterize the sub-surface in the four-story building located in the northeast corner of the Site.
SS/IA-03	Two-story building located in the southwest corner	To assess vapor intrusion from historic on- or off-site releases in the two-story building located in the southwest corner of the Site.
SS/IA-04	Two-story building located in the southwest corner	To assess vapor intrusion from historic on- or off-site releases in the two-story building located in the southwest corner of the Site.

5.3 Soil Sampling

Eleven borings (SB-01 through SB-11) were advanced between March 23 and March 25, 2021, by Eastern Environmental Solutions, Inc. (Eastern) of Manorville, New York at the approximate locations shown on Figure 2. Exterior borings (SB-01, SB-02, and SB-07 through SB-11) were advanced with a track-mounted Geoprobe® direct push probe (DPP) unit and interior borings (SB-03 through SB-06) were advanced with a remote-access Geoprobe® unit after coring through the floor slab. In general, the exterior borings were advanced to the groundwater interface, encountered at approximately 9 to 18 feet below ground (bgs); and the interior borings were advanced to equipment refusal at a maximum of approximately 8 feet below the basement floor slab.

Five additional exterior borings (SB-08 [reattempted adjacent to the original location], SB-09 [reattempted adjacent to the original location], and SB-12 through SB-14) were advanced between January 10 and January 28, 2022, by Eastern at the approximate locations shown on Figure 2. All

2022 borings were advanced with a track-mounted Geoprobe® sonic unit to 20 feet bgs correlating to approximately 5 feet into the groundwater table.

Soil cores were collected from the 2021 exterior borings in 4- or 5-foot long, 2-inch diameter, macrocore piston rod samplers fitted with acetate liners. Soil cores were collected from the interior borings in 3- or 4-foot long, two-inch diameter, macrocore piston rod samplers fitted with acetate liners. Soil cores were collected from the 2022 exterior borings in 5-foot long, 4-inch diameter plastic sleeves. Each core was split lengthwise, field-screened for organic vapors using a photoionization detector (PID) calibrated with isobutylene gas prior to use in accordance with the manufacturer's specifications, and logged using the modified Burmister Classification System, noting any evidence of contamination (e.g., staining, sheens, or odors). Soil boring logs are provided in Appendix C.

Based on the field screening and sampling rationale (see Section 5.2), one to three samples from each boring were selected for laboratory analysis, as summarized below.

Soil Sample Depths

Boring	Boring Depth (feet bgs)	Sample Depth (feet bgs)
SB-01	14	0-2
		7-9
SB-02	20	0-2
		12-14
SB-03	7	0-2
		2-4
SB-04	8	0-2
		3-5
SB-05	4	0-2
SB-06	6	0-2
SB-07	19	0-2
		12-14
SB-08	15	0-2
		9-11
		11-13
SB-09	13	0-2
		11-13
SB-10	9.5	0-2
		7-9
SB-11	9.5	0-2
		7-9
SB-12	20	8-10
SB-13	20	7-9

Boring	Boring Depth (feet bgs)	Sample Depth (feet bgs)
SB-14	18	0-2

Note: bgs = below ground surface

Samples were placed in laboratory-supplied containers within a chilled cooler, in accordance with United States Environmental Protection Agency (EPA) protocols, and transported via courier with appropriate chain-of-custody (COC) documentation to Eurofins Edison, a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified laboratory, in Edison, New Jersey. Samples collected in March of 2021 were analyzed for volatile organic compounds (VOCs) by EPA Method 8260, semi-volatile organic compounds (SVOCs) by EPA Method 8270, PCBs by EPA Method 8082, pesticides by EPA Method 8081, and Target Analyte List (TAL) metals. Samples collected in January of 2022 were analyzed for volatile organic compounds (VOCs) by EPA Method 8260, semi-volatile organic compounds (SVOCs) by EPA Method 8270, and Resource Conservation and Recovery Act (RCRA) 8 metals.

5.4 Groundwater Sampling

Well Installation

Eight temporary groundwater monitoring wells (TW-02 and TW-04 through TW-10) were installed within borings SB-02, SB-06 through SB-09, and SB-12 through SB-14, respectively, for the collection of groundwater samples for laboratory analysis. The wells were installed by extending these borings approximately 5 feet below the observed water table, and placing a 10-foot long, 1-inch diameter, polyvinyl chloride (PVC) well screen at the bottom of the boring, with solid tubing above the screen to grade. A temporary well (TW-01) was also attempted within boring SB-01, however, there was inadequate recharge at this location and the well was not sampled. The approximate locations of the temporary wells are shown on Figure 2. Temporary well installation details are included on the soil boring logs provided in Appendix C.

Sample Collection

Prior to collecting the groundwater samples, the depth to groundwater and the total well depth were measured in each well using an oil-water interface probe attached to a measuring tape accurate to 0.01 feet. The wells were then purged using a peristaltic pump to remove approximately three well volumes [and/or until the purge water was relatively clear of sediment] at which point groundwater samples were collected.

Groundwater samples were placed in laboratory-supplied containers within a chilled cooler, in accordance with EPA protocols, and transported via courier with appropriate COC documentation to Eurofins Edison. Samples collected in March of 2021 were analyzed for volatile organic compounds (VOCs) by EPA Method 8260, semi-volatile organic compounds (SVOCs) by EPA Method 8270, PCBs by EPA Method 8082, pesticides by EPA Method 8081, and Target Analyte List (TAL) metals. Samples collected in January of 2022 were analyzed for volatile organic compounds (VOCs) by EPA Method 8260, semi-volatile organic compounds (SVOCs) by EPA Method 8270, and Resource Conservation and recovery Act (RCRA) 8 metals.

5.5 Soil Vapor Sampling

Three subsurface soil vapor points (SV-01 through SV-03) and six sub-slab soil vapor points (SS-01 through SS-06) were installed at the approximate locations shown on Figure 2, to collect soil vapor samples for laboratory analysis.

The subsurface soil vapor points were installed using the track-mounted Geoprobe® unit to advance a 0.75-inch diameter hollow probe rod fitted with a 6-inch long stainless steel screened implant to approximately 10 feet bgs. Dedicated tubing with threaded fittings was connected from the implant to above grade. The rod was then removed and the boring backfilled with clean silica sand to 1-foot above the implant. Hydrated bentonite was used to fill the remaining void to grade.

The sub-slab vapor points were installed by coring an approximately two-inch diameter hole through the concrete building slab, then advancing approximately 12 inches deeper with a hammer drill to install a 6-inch long stainless steel screened implant with connected dedicated tubing. All sub-slab points were co-located with indoor air samples with the exception of SS-05 and SS-06, which were not collected within a building. The boring was backfilled with sand around the implant and the remaining void around the tubing was filled to the top of the slab with hydrated bentonite. An ambient air sample was collected from the center of the Site.

Prior to sampling the soil vapor points, approximately three sampler volumes were purged using a Gilair Plus low flow sampling pump. During purging, an inverted bucket/plastic shroud was placed over each sampling point and tubing, and sealed with hydrated bentonite. Helium was introduced to saturate the atmosphere through a small hole in the shroud. Purged vapors were collected in dedicated 1-liter Tedlar® bags and field-screened with a portable helium detector to check for short-circuiting by ambient air (i.e., to verify the adequacy of the bentonite seal above the probe so that samples would be representative of soil vapor conditions). Helium concentrations less than the NYSDOH guideline of 10 percent were considered sufficient to verify the integrity of the seal. The Tedlar® bags were also screened for organic vapors using the PID. After purging, the tubing was connected to a laboratory-supplied batch-certified clean 6-liter SUMMA canister equipped with a flow regulator to collect a sample over approximately 8 hours. The flow rate did not exceed the specified rate during sampling collection. Once sampling was completed, the canisters were closed. After sampling, the soil vapor points were removed, the holes backfilled, and the surface was restored to pre-sampling conditions.

Methodologies used for soil vapor assessment were consistent with relevant portions of NYSDOH *Final Guidance on Soil Vapor Intrusion*, October 2006 and ASTM E 2600-08 *Standard Practice for Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions*. Samples were transported via courier with appropriate COC documentation to Eurofins Edison. for analysis of VOCs by EPA Method TO-15. Sampling logs are provided in Appendix C.

5.6 Quality Assurance/Quality Control (QA/QC) Samples

Additional samples were collected/analyzed for quality assurance/quality control (QA/QC) purposes, as follows:

- One aqueous trip blank (TB-1) was included with a sample shipment and submitted for VOC analysis to identify potential cross-contamination from sample transit.
- One ambient air sample (AA-1) was collected concurrently with the soil vapor samples and submitted for VOC analysis.

5.7 Investigation Derived Waste (IDW) Management

Following the soil and groundwater sampling, given there was no evidence of contamination, the remaining soil from the cores was returned to the boreholes and the purge water from the temporary wells was returned to an unpaved area of the Site.

6.0 INVESTIGATION RESULTS

6.1 Geophysical Survey

During the geophysical survey, the locations of linear anomalies consistent with utilities were flagged or spray painted on the pavement. Boring locations were adjusted as needed to avoid conflicts with the identified utilities. Although suspect vents and pipes were observed near the southern face of the northwest building, sufficient access due to building configuration and stored materials was not provided to the geophysical survey crew to identify any additional anomalies indicative of buried tanks. The Geophysical Investigation Reports are included as Appendix B.

6.2 Field Observations

The Site included a two-story building located in the southwest corner of the Site and a four-story building located in the northeast corner of the Site. Both buildings had basements with approximately six-inch thick concrete foundation slabs. The remaining portions of the Site were paved with asphalt and contained shipping containers, a storage shed, moving trucks, and cars.

Fill materials were encountered in the sub-surface to a maximum depth of 13-feet below grade and contained primarily brown/black sand, fine-gravel, and silt. Asphalt, brick, concrete, and other materials typically found in fill were also recovered from some of the borings. Native material beneath the fill consisted of brown sand, fine-gravel, and silt. Bedrock was encountered at 7 feet bgs in two borings at the Site.

Groundwater was typically observed at depths ranging approximately 4 to 16 feet below grade and is presumed to flow in an easterly direction towards the Bronx River. Shallower perched groundwater was observed at approximately three feet below grade in TW-04. Actual groundwater depth and flow direction can be affected by many factors including subsurface openings or obstructions such as basements, underground utilities, subway and rail tunnels, bedrock geology, and other factors beyond the scope of this assessment.

Elevated PID readings and/or visual observation of contamination was noted in the following borings:

- Elevated PID readings, sheen, and slight petroleum-like odors were observed from 7 to 15 feet bgs in soil boring SB-08.
- Slightly elevated PID readings were observed from grade to 2 feet bgs in soil boring SB-09.
- Slightly elevated PID readings were observed from 0 to 4 feet bgs in soil boring SB-11.
- Slightly elevated PID readings were observed from 8 to 9 feet bgs in soil boring SB-13.

Soil descriptions, sampling observations, and PID readings are detailed in the soil boring logs and groundwater sampling logs provided in Appendix C.

6.3 Soil Analytical Results

Analytical results from the 24 soil samples were compared to the New York State Department of Environmental Conservation (NYSDEC) Soil Cleanup Objectives (SCOs) presented in Section 6.8 of 6 NYCRR Part 375. Specifically, based on the intended future use of the Site, the Restricted Residential Soil Cleanup Objectives (RRSCOs), developed for the protection of public health, were used for comparison, but comparison to Unrestricted Use Soil Cleanup Objectives (UUSCOs) was also included in relation to potential soil handling/disposal requirements and to assess potential remediation scenarios in the context of a regulatory program. Exceedances of the SCOs are

presented below and laboratory results are summarized in Tables 1 through 5, with the full analytical data in Appendix D. Soil concentrations above UUSCOs and/or RRSCOs are shown on Figure 3.

VOCs

Thirteen VOCs were detected in the soil samples. Two VOCs were detected above UUSCOs in four of the samples analyzed, but none were detected above RRSCOs, as presented below:

VOCs in Soil above UUSCOs

Boring ID Depth (feet bgs) Units = mg/kg	UUSCO	RRSCO	SB-02 (0-2)	SB-09 (11-13)	SB-11 (0-2)	SB-13 (7-9)
Acetone	0.05	100	**0.097**	ND	**0.01**	**0.12**
Xylenes, Total	0.26	100	ND	**0.57**	0.023	ND

Notes:
mg/kg = milligrams per kilogram
bgs = below ground surface
Exceedances of the Unrestricted Use Soil Cleanup Objective (UUSCO) are in **bold** font
ND = No detection

Total xylenes were reported above UUSCOs at a concentration of 0.57 mg/kg in the 7 to 9 foot interval of SB-09. Acetone is a common laboratory contaminant and was detected in the Trip Blank at 0.017 mg/kg; therefore, its presence in the soil samples is likely related to laboratory contamination and may not be reflective of actual soil conditions at the Site. Analytical results for VOCs in soil are summarized in Table 1.

SVOCs

Twenty-two SVOCs were detected in the soil samples. Seven SVOCs were detected at concentrations above the UUSCOs and/or RRSCOs, as presented below:

SVOCs in Soil above UUSCOs and RRSCOs

Boring ID Depth (feet bgs) Units = mg/kg	UUSCO	RRSCO	SB-01 0-2	SB-02 0-2	SB-05 0-2	SB-08 0-2	SB-09 0-2	SB-12 8-10
Benzo(a)anthracene	1	1	**2.4**	**2.5**	**5**	**2.3**	0.82	**1.1**
Benzo(a)pyrene	1	1	**2.7**	**3**	**4.9**	**3.5**	**1.1**	0.97
Benzo(b)fluoranthene	1	1	**3.7**	**3.6**	**5.2**	**3.3**	**1.3**	**1.4**
Benzo(k)fluoranthene	0.8	3.9	**1.2**	**1.6**	**2.3**	**1.3**	0.46	0.54
Chrysene	1	3.9	**2**	**2.6**	**4.7**	**2.2**	0.81	**1.1**
Dibenzo(a,h)anthracene	0.33	0.33	0.22	**0.57**	**0.85**	**0.44**	0.18	0.19
Indeno(1,2,3-cd)pyrene	0.5	0.5	**1.4**	**2**	**2.6**	**1.6**	**0.7**	**.72**

Bold = Detection above UUSCO
Bold and highlighted = Detection above RRSCO
mg/kg = milligrams per kilogram
bgs = below ground surface
ND = No detection

The SVOCs detected above the SCOs consisted of polycyclic aromatic hydrocarbons (PAHs), a class of compounds commonly found in ash, asphalt, and petroleum products. Analytical results for SVOCs in soil are summarized in Table 2.

Metals

Seven metals were detected above UUSCOs in the soil samples, four of which were detected above RRSCOs, as presented below:

Metals in Soil above UUSCOs & RRSCOs

Boring ID Depth (feet bgs) Units = mg/kg	UUSCO	RRSCO	SB-01 (0-2)	SB-01 (7-9)	SB-02 (0-2)	SB-03 (0-2)	SB-03 (2-4)	SB-04 (0-2)	SB-04 (3-5)	SB-05 (0-2)
Barium	350	400	350	24.8	**777**	**365**	217	104	65.1	77.7
Cadmium	2.5	4.3	0.37 J	ND	**7.6**	0.79 J	0.83 J	0.29 J	ND	ND
Copper	50	270	22.4	4.9	20.9	**73.8**	27	21.1	10.9	23.5
Lead	63	400	**165**	15.3	**206**	**439**	**390**	**140**	18.7	**125**
Mercury	0.18	0.81	0.15	**0.24**	0.13	NR	**0.44**	0.12	**0.23**	**0.21 B**
Nickel	30	310	11.6	3.1	9.3	**49.3**	15.8	14.6	12.4	13.5
Zinc	109	10,000	**185**	12.7	**512**	**369**	**326**	**136**	50.1	45.6

Boring ID Depth (feet bgs) Units = mg/kg	UUSCO	RRSCO	SB-06 (0-2)	SB-07 (0-2)	SB-08 (0-2)	SB-08 (9-11)	SB-09 (0-2)	SB-09 (11-13)	SB-10 (0-2)	SB-10 (7-9)
Barium	350	400	79.9	**903**	**522**	159	**490**	**865**	129	**703**
Cadmium	2.5	4.3	ND	0.5 J	1.4	0.28 J	0.44 J	0.47 J	0.22 J	0.56 J
Copper	50	270	15.4	29.2	**133**	NR	24.3	18.3	**64.5**	34.8
Lead	63	400	27.7	**142**	**388**	**80.2**	**310**	**1,210**	35.9	**101**
Mercury	0.18	0.81	**0.24 B**	0.16	0.12	0.18	**0.69**	**3.3**	ND	0.088
Nickel	30	310	13.1	14.2	**187**	NR	12	11.2	19.7	12
Zinc	109	10,000	41	**310**	**406**	NR	**336**	**471**	88.6	**217**

Boring ID Depth (feet bgs) Units = mg/kg	UUSCO	RRSCO	SB-11 (0-2)	SB-11 (7-9)	SB-12 (8-10)	SB-13 (7-9)
Barium	350	400	**929**	**3,490**	272	247
Cadmium	2.5	4.3	0.56 J	1.9	0.43 J	0.39 J
Copper	50	270	**54.4**	32.8	NR	NR
Lead	63	400	**397**	**231**	**285**	**135**
Mercury	0.18	0.81	**0.19**	0.11	0.07	**0.24**
Nickel	30	310	9.8	19	NR	NR
Zinc	109	10,000	**428**	**1,740**	NR	NR

Notes:
Bold = Detection above UUSCO
Bold and highlighted = Detection above RRSCO
J = The concentration given is an estimated value.
B = The analyte was found in an associated blank, as well as in the sample.
ND = No detection

NR = Not reported
mg/kg = milligrams per kilogram
bgs = below ground surface

The soil sample collected from the 11 to 13 foot bgs interval of SB-09 was reported to contain elevated total lead concentrations (i.e., >1,000 mg/kg). Toxicity characteristic leachate procedure (TCLP) analyses to assess the extent of soil exceeding the 6 NYCRR Part 371 hazardous criteria for lead was not part of the scope of work. Analytical results for metals in soil are summarized in Table 3.

PCBs and Pesticides

No PCBs were detected above UUSCOs or RRSCOs in any of the soil samples. Three pesticides (4,4-DDD, 4,4-DDE, and 4,4-DDT) were detected slightly above the UUSCO but below the RRSCOs, as presented below:

Pesticides in Soil above UUSCOs

Boring ID Depth (ft bgs) Units = mg/kg	UUSCO	RRSCO	SB-01 (0-2)	SB-02 (0-2)	SB-04 (0-2)	SB-07 (0-2)	SB-08 (11-13)	SB-09 (0-2)
4,4'-DDD	0.0033	13	ND	**0.0093**	ND	ND	**0.0038 J**	**0.01**
4,4'-DDE	0.0033	8.9	0.0021 J	**0.0078**	**0.0088**	ND	ND	**0.0088**
4,4'-DDT	0.0033	7.9	**0.0074 J**	**0.057**	**0.01**	**0.0054 J**	ND	**0.017**

Boring ID Depth (ft bgs) Units = mg/kg	UUSCO	RRSCO	SB-09 (11-13)	SB-10 (0-2)	SB-10 (7-9)	SB-11 (0-2)	SB-11 (7-9)
4,4'-DDD	0.0033	13	**0.028**	ND	ND	ND	**0.0023 JP**
4,4'-DDE	0.0033	8.9	**0.092**	ND	**0.007 J**	**0.011**	**0.28**
4,4'-DDT	0.0033	7.9	**0.069**	**0.0046 J**	**0.019**	**0.031**	**0.48**

Notes:
Bold = Detection above UUSCO
J = The concentration given is an estimated value.
P = Indicates a pesticide targe analyte had a percent difference greater than 25% between the two gc columns. The lower of the two results is reported.
mg/kg = milligrams per kilogram
bgs = below ground surface
Exceedances of the Unrestricted Use Soil Cleanup Objective (UUSCO) are in **bold** font
ND = No detection

Analytical results for PCBs and pesticides in soil are summarized in Tables 4 and 5.

6.4 Groundwater Analytical Results

Analytical results from the eight groundwater samples were compared to the Class GA Ambient Water Quality Standards and Guidance Values (AWQSGVs) in the NYSDEC Division of Water Technical Operational and Guidance Series (TOGS) Memo 1.1.1. It should be noted that these Standards and Guidance Values were developed to protect human health assuming groundwater is used as the source of drinking water, a scenario which does not currently occur at the Site (and would not be expected in the future). Results are summarized in Tables 6 through 11, with the full analytical data in Appendix D. Groundwater concentrations above AWQSGVs are shown on Figure 4.

VOCs

One VOC was detected above AWQSGVs in one groundwater sample, as presented below:

VOCs in Groundwater above Class GA AWQSGVs

Sample ID Units = µg/L	Class GA AWQSGV	TW-10
Chloroform	7	**12**

Notes:
Bold = Detection above the Class GA AWQSGV
µg/L = micrograms per liter

Chloroform is a common breakdown byproduct of chlorine added to municipal drinking water and wastewater; therefore, its presence in the groundwater sample is potentially related to leakage from the municipal water distribution system or sanitary sewer, use of municipal water in field decontamination, and/or a potential laboratory contaminant. Chloroform was not detected in any of the soil samples. Analytical results for VOCs in groundwater are summarized in Table 6.

SVOCs

No SVOCs were detected above AWQSGVs. Analytical results for SVOCs are summarized in Table 7.

Metals

In the unfiltered (total) groundwater samples, there were exceedances of the AWQSGVs for barium, chromium (total), iron, lead, manganese, mercury, selenium, and sodium, whereas in the filtered (dissolved) samples exceedances were limited to manganese, selenium, and sodium, as presented below:

Metals in Groundwater Above AWQSGVs

Sample ID Units = µg/L	Class GA AWQSGV	TW-02	TW-04	TW-05	TW-06
Total Metals					
Barium	1,000	80.8	42.5	**1,370**	310
Chromium, Total	50	4.5	ND	**83.4**	45.9
Iron	300	**3,470**	**ND**	**41,500**	**21,800**
Lead	25	11.6	7.1	**176**	**56.6**
Manganese	300	**468**	ND	**656**	**525**
Mercury	0.7	ND	ND	0.21	ND
Selenium	10	5.1	1 J	**12**	3.6
Sodium	20,000	**35,900**	**28,000**	**93,700**	**45,400**
Dissolved Metals					
Manganese	300	**385**	ND	297	250
Selenium	10	5	1.3 J	**13.7**	4
Sodium	20,000	**35,500**	**27,700**	**109,000**	**57,000**

Sample ID Units = µg/L	Class GA AWQSGV	TW-07	TW-08	TW-09	TW-10
Total Metals					
Barium	1,000	**1,490**	37.2	433	554
Chromium, Total	50	**250**	ND	25.8	6.3

Sample ID Units = µg/L	Class GA AWQSGV	TW-07	TW-08	TW-09	TW-10
Iron	300	NR	NR	NR	NR
Lead	25	**1,530**	0.96 J	**113**	**84.3**
Manganese	300	NR	NR	NR	NR
Mercury	0.7	**2.5**	ND	012 J	0.22
Selenium	10	3.4	**23.3**	**21.3**	9
Sodium	20,000	NR	NR	NR	NR
Dissolved Metals					
Manganese	300	NR	NR	NR	NR
Selenium	10	2.8	**24.7**	**24.4**	7.8
Sodium	20,000	NR	NR	NR	NR

Notes:
Bold = Detection above the Class GA AWQSGV
J = The concentration given is an estimated value.
µg/L = micrograms per liter
ND = No detection
NR = Not reported

The difference between total and dissolved analysis indicates, as is typical, that the unfiltered samples included entrained particulate material. The exceedances in the filtered samples were likely indicative of natural conditions (e.g., manganese, selenium, and sodium). Analytical results for metals in groundwater are summarized in Tables 8 and 9.

PCBs and Pesticides

No PCBs or pesticides were detected. Analytical results for PCBs and pesticides in groundwater are summarized in Tables 10 and 11.

6.5 Soil Vapor Analytical Results

Although there are currently no regulatory or published guidance values for VOCs in soil vapor, the soil vapor data was used to assess the potential for exposure to future building occupants and to help define the nature and extent of contamination at the Site. Petroleum-related compounds (including 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, 1,3-dichlorobenzene, 2,2,4-trimethylpentane, benzene, ethyl benzene, m,p-xylene, naphthalene, n-butane, n-butylbenzene, n-heptane, n-hexane, n-propylbenzene, o-xylene, sec-butylbenzene, tert-butylbenzene, and toluene) were detected in the soil vapor samples at concentrations up to 87 micrograms per cubic meter (µg/m^3), and solvent-related compounds (including 1,1,2-trichlorotrifluoroethane, 1,3-butadiene, 1,4-dioxane, 4-ethyltoluene, 4-isopropyltoluene, 4-methyl-2-pentanone, acetone, bromodichloromethane, carbon disulfide, carbon tetrachloride, chlorodifluoromethane, chloroform, chloromethane, cumene, cyclohexane, dichlorodifluoromethane, isopropyl alcohol, methyl butyl ketone, methyl ethyl ketone, methyl methacrylate, methyl tert-butyl ether, methylene chloride, styrene, tert-butyl alcohol, tetrachloroethene, tetrahydrofuran, trichloroethene, and trichlorofluoromethane) were detected at concentrations up to 590 µg/m^3 from a diluted analysis (acetone in SV-02).

The indoor sub-slab soil vapor samples and their corresponding indoor air samples were compared to Soil Vapor/Indoor Air Matrices A, B, and C of the May 2017 Vapor Intrusion Decision Matrices updates to the NYSDOH *Final Guidance on Soil Vapor Intrusion* and the NYSDOH Air Guidance Values (AGVs) to determine if vapor intrusion is occurring into the existing buildings. No VOCs

were reported above the NYSDOH Matrix Values and all comparisons considering indoor air results indicated no further action.

Several compounds were detected in the ambient air sample (including 1,1,2-trichlorotrifluoroethane, 1,2,4-trimethylbenzene, 2,2,4-trimethylpentane, acetone, benzene, carbon tetrachloride, chlorodifluoromethane, chloromethane, dichlorodifluoromethane, ethylbenzene, isopropyl alcohol, m,p-xylene, methyl ethyl ketone, methylene chloride, n-butane, n-heptane, n-hexane, o-xylene, tetrachloroethene, toluene, and trichlorofluoromethane).

Soil vapor, sub-slab soil vapor, and indoor air data is summarized in Tables 12 and 13, and the full analytical data set is included in Appendix D. Soil vapor and indoor air concentrations are shown on Figure 5.

7.0 CONCLUSIONS

Between March 23, 2021 and January 28, 2022, AKRF, Inc. (AKRF) conducted a Phase II (Subsurface) Environmental Site Assessment (ESA) of 891, 893, 895 East 167th Street, 1133-1135 Tiffany Street, and 1114 Kelly Street in the Longwood neighborhood of the Bronx, New York (the Site). The 65,821-square foot Site, as shown on Figures 1 and 2, is also identified as Bronx Tax Block 2706, Lot 82 (formerly Lots 31, 64, 82, and 85). The Site included a two-story building located in the southwest corner of the Site, a four-story building located in the northeast corner of the Site, associated asphalt-paved parking area, and various shipping containers, moving trucks, a storage shed, and cars. All activity was in support of transportation and storage associated with the moving company.

The objective of the investigation was to assess the Recognized Environmental Conditions (RECs) identified in AKRF's February 2021 Phase I ESA and to preliminarily characterize subsurface conditions at the Site, especially in areas of potential soil disturbance during Site redevelopment. The scope consisted of a geophysical investigation, followed by the advancement of 14 borings (with continuous soil core collection and field screening), eight of which were retrofitted as temporary groundwater monitoring wells, and installation of nine temporary soil vapor points with the collection and laboratory analysis of 24 soil, eight groundwater, three soil vapor samples, six sub-slab soil vapor samples, four indoor air samples, and one ambient air sample from the approximate locations shown on Figure 2.

Based on the findings of this investigation, AKRF concludes the following:

- Fill materials were encountered in the sub-surface to a maximum depth of 13-feet below grade and contained primarily brown/black sand, some fine-gravel, and trace silt. Asphalt, brick, concrete, and other materials typically found in fill were also recovered from some of the borings. Native material beneath the fill consisted of brown sand, trace fine-gravel, and trace silt. Bedrock was encountered in two borings at seven feet below grade.
- Groundwater was typically observed at depths ranging approximately 4 to 16 feet below grade and is presumed to flow in an easterly direction towards the Bronx River. Shallower perched groundwater was observed at approximately three feet below grade in TW-04. Actual groundwater depth and flow direction can be affected by many factors including subsurface openings or obstructions such as basements, underground utilities, subway and rail tunnels, bedrock geology, and other factors beyond the scope of this assessment.
- Visual evidence of contamination (elevated PID readings, odors, and/or staining) was noted in the following soil borings: elevated PID readings, sheen, and slight petroleum-like odors were observed from 7 to 15 feet below ground surface (bgs) in soil boring SB-08; slightly elevated PID readings were observed from grade to 2 feet bgs in soil boring SB-09; slightly elevated PID readings were observed from 0 to 4 feet bgs in soil boring SB-11; and slightly elevated PID readings were observed from 8 to 9 feet bgs in soil boring SB-13.
- Two volatile organic compounds (VOCs) were reported above UUSCOs in four borings. One of these VOCs, acetone, is a common laboratory contaminant and was detected in the Trip Blank; therefore, its presence in the soil samples is likely related to laboratory contamination and may not be reflective of actual soil conditions at the Site. Polycyclic aromatic hydrocarbons (PAHs), a class of semivolatile organic compounds (SVOCs) commonly found in ash, asphalt, and petroleum products, were detected above Unrestricted Use Residential Soil Cleanup Objectives (UUSCOs) and Restricted Residential Soil Cleanup Objectives (RRSCOs) in six borings. No PCBs were detected above UUSCOs or RRSCOs in any of the soil samples. Three pesticides (4,4-DDD, 4,4-DDE, and 4,4-DDT) were detected slightly above the UUSCO but below the RRSCOs. Seven metals were detected above UUSCOs in the soil samples, four of which were detected above RRSCOs. Total lead was detected in the soil sample collected from SB-09 (11 to 13 feet) at a concentration of 1,200 milligrams per kilogram (mg/kg),

indicating the potential for hazardous waste. Toxicity characteristic leachate procedure (TCLP) analyses to assess the extent of soil exceeding the 6 NYCRR Part 371 hazardous criteria for lead was not included in the scope of work.

- No pesticides or PCBs were detected and no SVOCs were detected above the Ambient Water Quality Standards and Guidance Values (AWQSGVs). One VOC, chloroform, was detected slightly above the AWQSGV, however, chloroform is a common breakdown byproduct of chlorine added to municipal drinking water and wastewater; therefore, its presence in the groundwater sample is potentially related to leakage from the municipal water distribution system or sanitary sewer, use of municipal water in field decontamination, and/or a potential laboratory contaminant. Several metals were detected above the AWQSGVs in the total metals analysis, but not the dissolved metals analysis. The discrepancy between total and dissolved analyses indicates, as is typical, that the unfiltered samples included entrained particulate material. The exceedances in the filtered samples were due to regional groundwater contamination or were indicative of natural conditions (e.g., manganese, selenium, and sodium).
- Petroleum-related compounds (including 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, 1,3-dichlorobenzene, 2,2,4-trimethylpentane, benzene, ethyl benzene, m,p-xylene, naphthalene, n-butane, n-butylbenzene, n-heptane, n-hexane, n-propylbenzene, o-xylene, sec-butylbenzene, tert-butylbenzene, and toluene) were detected in the soil vapor samples at concentrations up to 87 micrograms per cubic meter ($\mu g/m^3$), and solvent-related compounds (including 1,1,2-trichlorotrifluoroethane, 1,3-butadiene, 1,4-dioxane, 4-ethyltoluene, 4-isopropyltoluene, 4-methyl-2-pentanone, acetone, bromodichloromethane, carbon disulfide, carbon tetrachloride, chlorodifluoromethane, chloroform, chloromethane, cumene, cyclohexane, dichlorodifluoromethane, isopropyl alcohol, methyl butyl ketone, methyl ethyl ketone, methyl methacrylate, methyl tert-butyl ether, methylene chloride, styrene, tert-butyl alcohol, tetrachloroethene, tetrahydrofuran, trichloroethene, and trichlorofluoromethane) were detected at concentrations up to 590 $\mu g/m^3$ from a diluted analysis (acetone in SV-02).
- Comparison of soil vapor to indoor air for samples collected from within the existing buildings using the NYSDOH Soil Vapor/Indoor Air Matrices indicated no further action for all compounds with matrices.

8.0 RECOMMENDATIONS

AKRF understands that the Client plans to redevelop the Site with the construction of a new 6- to 14-story affordable housing building. As such, and given the above findings, AKRF recommends the following.

- A Remedial Action Plan (RAP) and associated Construction Health and Safety Plan (CHASP) should be prepared for implementation during proposed construction and submitted for New York City Department of Environmental Protection (NYCDEP) approval. The RAP should address requirements for items such as: soil stockpiling, soil disposal and transportation; dust control; tank removal procedures and contingency measures if petroleum storage tank(s) or other contamination should be unexpectedly encountered; and/or a minimum two-foot clean fill buffer in any landscaped or uncapped areas. The CHASP should include measures for worker and community protection, including personal protective equipment, dust control, air monitoring, and emergency response procedures.
- Any soil or fill excavated as part of future Site redevelopment activities should be managed in accordance with applicable regulations. All material intended for off-site disposal should be tested in accordance with the requirements of the intended receiving facility. Transportation of all soil leaving for off-site disposal should be in accordance with requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc. Excavation may reveal different or more significant soil contamination in areas not tested as part of this investigation. If discovered, such contamination could require further investigation and/or remediation in accordance with applicable regulations. Any unknown contamination areas may trigger the need for special waste handling and/or air monitoring protocols or other health and safety measures.
- Although no evidence of USTs was identified during the geophysical survey or the sampling program, if storage tanks or contaminated soil are encountered during redevelopment, such tanks should be closed and removed along with any contaminated soil in accordance with applicable regulations (including NYSDEC spill reporting and tank registration requirements).
- A vapor barrier should be installed as part of the proposed new building. The barrier should be installed outside of the below-grade foundation walls and below the horizontal slab. The barrier will serve to mitigate potential vapors from entering the new building.
- New landscaped areas (i.e., not areas covered by buildings, paving, or other impervious surfaces) should include at least a two-foot cover of soil (either imported or reused from excavation at the Site) that meets soil cleanup criteria appropriate to the indented Site use.
- If dewatering is required during future construction activities, water must be discharged in accordance with New York City Department of Environmental Protection (NYCDEP) and/or New York State Department of Environmental Conservation (NYSDEC) requirements.

9.0 LIMITATIONS

The results set forth in this report are strictly limited in scope and time to its date of the evaluation. The findings and recommendations presented are based solely on the services and any limitations described in the report.

The report contains conclusions that are based on the analysis of data collected at the time and locations noted through intrusive or non-intrusive sampling. However, further investigation might reveal additional data or variations from the collected data, which might modify our understanding of the conditions presented in this report and require the recommendations to be modified.

Chemical analyses were performed for specific parameters, as summarized in the text, tables and appendices. It should be noted that additional constituents not searched for may be present as well. Due to the nature of the investigation and the limited data generated, no warranty, expressed or implied, shall be construed with respect to undiscovered liabilities. In particular, the presence of biological hazards, radioactive materials, lead-based paint, asbestos-containing materials, or other contaminants in building materials (e.g., PCBs or mercury) were not investigated, unless specified in the report.

Interpretations of the data, including comparison to regulatory standards, guidelines, or background or typical values, are not opinions that these comparisons are legally applicable, relevant, or appropriate. Furthermore, all findings and recommendations should not be construed as legal advice. For such advice, the Client is recommended to seek appropriate legal counsel. Disturbance, handling, transportation, storage, and disposal of known or potentially contaminated materials is subject to a multitude of laws, which are not fully described in this report.

The analytical data, results, conclusions and/or recommendations provided in this report should not be construed in any way as a classification of waste that may be generated during future disturbance of the Site. Waste(s) generated at the Site, including excess fill, may be considered regulated solid waste and potentially regulated hazardous waste. Requirements for intended disposal facilities should be determined before excavation, as the data provided in this report are most likely insufficient for waste classification purposes.

This report may be based partially on data collected, conducted, or provided to AKRF by others. No warranty is expressed or implied by usage of such data. Data may have been based upon available previous reports, historical records, documentation from government agencies, personal interviews, and geological mapping. This report is subject, at a minimum, to the limitations of the previous reports, documents, etc. Unless noted otherwise, AKRF has assumed that the information in these previous reports, documents, etc. is accurate, despite limited or often no corroboratory evidence.

This report is intended for use solely by Phipps Houses. Reliance by third parties on the information and opinions contained herein is strictly prohibited and requires the written consent of AKRF. AKRF accepts no responsibility for damages incurred by third parties for any decisions or actions taken based on this report. This report must be used, interpreted, and presented in its entirety.

10.0 SOIL DISPOSAL ISSUES

In addition to the discussions in the Results, Conclusions, Recommendations, and Limitations Sections herein, the issue of appropriate management of off-site disposal of soil warrants careful consideration. Unless determined otherwise by an environmental professional and/or an appropriate regulatory agency, any material being removed from the Site should be assumed to be a regulated waste, and disposal or other off-site use must be in accordance with:

- Requirements of the specific receiving facility;
- Requirements of any agencies overseeing the cleanup/excavation; and
- Federal and state requirements (typically in both the state where the soil is generated and where disposal will occur).

For hazardous wastes and petroleum-contaminated soil (and other "clearly contaminated" materials), the requirements are usually fairly well defined. It is in the situation where contamination is not readily apparent (e.g., so called "fill" or "historic/urban fill," "construction and demolition debris," or material that previously may have been identified as "clean") that presents the greatest potential for problems and cost overruns. Even on sites where no contamination requiring remediation is identified, it is common that most, if not all, of the excavated material is considered "contaminated" or is otherwise regulated for purposes of waste disposal or off-site use as a "solid waste". Concentrations of the various contaminants in Site soil can be highly variable, and upon further testing, the material could contain higher contaminant concentrations than were found in this investigation. Thus, portions of this material could be classified as hazardous waste.

It is important to identify the intended receiving facility (or facilities) in advance of removing excavated materials from the site. Agency approval is sometimes required prior to disposal or other off-site uses, and the facility will usually require additional testing prior to (and sometimes at the time of) accepting material. Material must conform to a lengthy list of requirements based on both chemical composition and numerous other parameters (such as size, percentage of liquids, and presence of odors) for acceptance. Assuming (or allowing a contractor to assume) that all, or even most, of the soil from a site can be disposed of at minimal cost may result in unanticipated and expensive change orders.

For these reasons, we recommend seeking that professional advice prior to preparing bid documents and contracts incorporating soil disposal.

TABLES

Table 1
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Volatile Organic Compounds (VOCs)

		AKRF Sample ID	RDM-SB-01_0-2_20210324	RDM-SB-01_7-9_20210324	RDM-SB-02_0-2_20210323	RDM-SB-02_12-14_20210323	RDM-SB-03_0-2_20210324
		Laboratory Sample ID	460-230664-1	460-230664-2	460-230570-11	460-230570-12	460-230664-3
		Date Sampled	3/24/2021	3/24/2021	3/23/2021	3/23/2021	3/24/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,1,2-Trichloroethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,1-Dichloroethane	0.27	26	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,1-Dichloroethene	0.33	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,2,3-Trichlorobenzene	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,2,4-Trichlorobenzene	NS	NS	NR	NR	NR	NR	NR
1,2,4-Trimethylbenzene	3.6	52	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0013 U	0.0013 UT	0.0016 U	0.0011 U	0.0018 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,2-Dichlorobenzene	1.1	100	NR	NR	NR	NR	NR
1,2-Dichloroethane	0.02	3.1	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,2-Dichloropropane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
1,3-Dichlorobenzene	2.4	49	NR	NR	NR	NR	NR
1,4-Dichlorobenzene	1.8	13	NR	NR	NR	NR	NR
2-Hexanone	NS	NS	0.0063 U	0.0067 U	0.008 UT	0.0054 UT	0.0088 U
Acetone	**0.05**	100	0.035	0.0081 U	**0.097**	0.0065 U	0.011 U
Benzene	0.06	4.8	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Bromochloromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Bromodichloromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Bromoform	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Bromomethane	NS	NS	0.0025 U	0.0027 U	0.0032 UT	0.0022 UT	0.0035 U
Carbon Disulfide	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Carbon Tetrachloride	0.76	2.4	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Chlorobenzene	1.1	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Chloroethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Chloroform	0.37	49	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Chloromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Cis-1,2-Dichloroethylene	0.25	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Cis-1,3-Dichloropropene	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Cyclohexane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Dibromochloromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Dichlorodifluoromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Ethylbenzene	1	41	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Isopropylbenzene (Cumene)	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
M,P-Xylenes	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Methyl Acetate	NS	NS	0.0063 U	0.0067 U	0.008 U	0.0054 U	0.0088 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0056 J	0.0067 U	0.015	0.0054 U	0.0088 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0063 U	0.0067 U	0.008 U	0.0054 U	0.0088 U
Methylcyclohexane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Methylene Chloride	0.05	100	0.0025 U	0.0027 U	0.0032 U	0.0022 U	0.0035 U
N-Butylbenzene	12	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
N-Propylbenzene	3.9	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Sec-Butylbenzene	11	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Styrene	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
T-Butylbenzene	5.9	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Tert-Butyl Methyl Ether	0.93	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Tetrachloroethylene (PCE)	1.3	19	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Toluene	0.7	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Trans-1,2-Dichloroethene	0.19	100	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Trans-1,3-Dichloropropene	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Trichloroethylene (TCE)	0.47	21	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Trichlorofluoromethane	NS	NS	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Vinyl Chloride	0.02	0.9	0.0013 U	0.0013 U	0.0016 U	0.0011 U	0.0018 U
Xylenes, Total	**0.26**	100	0.0025 U	0.0027 U	0.0032 U	0.0022 U	0.0035 U

Table 1
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Volatile Organic Compounds (VOCs)

		AKRF Sample ID	RDM-SB-03_2-4_20210324	RDM-SB-04_0-2_20210324	RDM-SB-04_3-5_20210324	RDM-SB-05_0-2_20210325	RDM-SB-06_0-2_20210325
		Laboratory Sample ID	460-230664-4	460-230664-5	460-230664-6	460-230760-2	460-230760-1
		Date Sampled	3/24/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,1,2-Trichloroethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,1-Dichloroethane	0.27	26	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,1-Dichloroethene	0.33	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,2,3-Trichlorobenzene	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,2,4-Trichlorobenzene	NS	NS	NR	NR	NR	NR	NR
1,2,4-Trimethylbenzene	3.6	52	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0012 U	0.0012 U	0.0012 UT	0.0011 U	0.0012 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,2-Dichlorobenzene	1.1	100	NR	NR	NR	NR	NR
1,2-Dichloroethane	0.02	3.1	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,2-Dichloropropane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
1,3-Dichlorobenzene	2.4	49	NR	NR	NR	NR	NR
1,4-Dichlorobenzene	1.8	13	NR	NR	NR	NR	NR
2-Hexanone	NS	NS	0.0058 U	0.0061 U	0.0061 U	0.0056 U	0.006 U
Acetone	**0.05**	100	0.007 U	0.011	0.0085	0.0067 U	0.0072 U
Benzene	0.06	4.8	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Bromochloromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Bromodichloromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Bromoform	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Bromomethane	NS	NS	0.0023 U	0.0025 U	0.0024 U	0.0022 U	0.0024 U
Carbon Disulfide	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Carbon Tetrachloride	0.76	2.4	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Chlorobenzene	1.1	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Chloroethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Chloroform	0.37	49	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Chloromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Cis-1,2-Dichloroethylene	0.25	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Cis-1,3-Dichloropropene	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Cyclohexane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Dibromochloromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Dichlorodifluoromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Ethylbenzene	1	41	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Isopropylbenzene (Cumene)	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
M,P-Xylenes	NS	NS	0.0012 U	0.0012 U	0.00061 J	0.0011 U	0.0012 U
Methyl Acetate	NS	NS	0.0058 U	0.0061 U	0.0061 U	0.0056 U	0.006 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0058 U	0.0061 U	0.0061 U	0.0056 U	0.006 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0058 U	0.0061 U	0.0061 U	0.0056 U	0.006 U
Methylcyclohexane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Methylene Chloride	0.05	100	0.0023 U	0.0025 U	0.0024 U	0.0013 J	0.0024 U
N-Butylbenzene	12	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
N-Propylbenzene	3.9	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0012 U	0.0012 U	0.00033 J	0.0011 U	0.0012 U
Sec-Butylbenzene	11	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Styrene	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
T-Butylbenzene	5.9	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Tert-Butyl Methyl Ether	0.93	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Tetrachloroethylene (PCE)	1.3	19	0.0012 U	0.01	0.0067	0.0011 U	0.0012 U
Toluene	0.7	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Trans-1,2-Dichloroethene	0.19	100	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Trans-1,3-Dichloropropene	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Trichloroethylene (TCE)	0.47	21	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Trichlorofluoromethane	NS	NS	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Vinyl Chloride	0.02	0.9	0.0012 U	0.0012 U	0.0012 U	0.0011 U	0.0012 U
Xylenes, Total	**0.26**	100	0.0023 U	0.0025 U	0.00094 J	0.0022 U	0.0024 U

Table 1
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Volatile Organic Compounds (VOCs)

		AKRF Sample ID	RDM-SB-07_0-2_20210323	RDM-SB-07_12-14_20210323	RDM-SB-08_0-2_20210323	RDM-SB-08_9-11_20220128	RDM-SB-08_11-13_20210323
		Laboratory Sample ID	460-230570-7	460-230570-8	460-230570-9	460-251511-2	460-230570-10
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	1/28/2022	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,1,2-Trichloroethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,1-Dichloroethane	0.27	26	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,1-Dichloroethene	0.33	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,2,3-Trichlorobenzene	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,2,4-Trichlorobenzene	NS	NS	NR	NR	NR	0.0013 UT	NR
1,2,4-Trimethylbenzene	3.6	52	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.038
1,2-Dibromo-3-Chloropropane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,2-Dichlorobenzene	1.1	100	NR	NR	NR	0.0013 U	NR
1,2-Dichloroethane	0.02	3.1	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,2-Dichloropropane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0029
1,3-Dichlorobenzene	2.4	49	NR	NR	NR	0.0013 U	NR
1,4-Dichlorobenzene	1.8	13	NR	NR	NR	0.0013 U	NR
2-Hexanone	NS	NS	0.006 U	0.0055 UT	0.0074 UT	0.0064 U	0.0054 UT
Acetone	**0.05**	100	0.0072 U	0.0066 U	0.011	0.0076 J	0.017
Benzene	0.06	4.8	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Bromochloromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Bromodichloromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Bromoform	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Bromomethane	NS	NS	0.0024 UT	0.0022 UT	0.003 UT	0.0026 U	0.0021 UT
Carbon Disulfide	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0014	0.00045 J
Carbon Tetrachloride	0.76	2.4	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Chlorobenzene	1.1	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Chloroethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Chloroform	0.37	49	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Chloromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Cis-1,2-Dichloroethylene	0.25	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Cis-1,3-Dichloropropene	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Cyclohexane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0005 J
Dibromochloromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Dichlorodifluoromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Ethylbenzene	1	41	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Isopropylbenzene (Cumene)	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0053
M,P-Xylenes	NS	NS	0.0012 U	0.0011 U	0.00032 J	0.0013 U	0.0011 U
Methyl Acetate	NS	NS	0.006 U	0.0055 U	0.0074 U	0.0064 U	0.0054 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.006 U	0.0055 U	0.0074 U	0.0064 U	0.0044 J
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.006 U	0.0055 U	0.0074 U	0.0064 U	0.0054 U
Methylcyclohexane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0035
Methylene Chloride	0.05	100	0.0024 U	0.0022 U	0.003 U	0.0026 U	0.0021 U
N-Butylbenzene	12	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.013
N-Propylbenzene	3.9	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0081
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0023
Sec-Butylbenzene	11	100	0.0012 U	0.0011 U	0.0015 U	0.00082 J	0.011
Styrene	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
T-Butylbenzene	5.9	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.00052 J
Tert-Butyl Methyl Ether	0.93	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Tetrachloroethylene (PCE)	1.3	19	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Toluene	0.7	100	0.0012 U	0.0011 U	0.0019	0.0013 U	0.0011 U
Trans-1,2-Dichloroethene	0.19	100	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Trans-1,3-Dichloropropene	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Trichloroethylene (TCE)	0.47	21	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Trichlorofluoromethane	NS	NS	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Vinyl Chloride	0.02	0.9	0.0012 U	0.0011 U	0.0015 U	0.0013 U	0.0011 U
Xylenes, Total	**0.26**	100	0.0024 U	0.0022 U	0.003 U	0.0026 U	0.0023

Table 1
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Volatile Organic Compounds (VOCs)

		AKRF Sample ID	RDM-SB-09_0-2_20210323	RDM-SB-09_11-13_20210323	RDM-SB-10_0-2_20210323	RDM-SB-10_7-9_20210323	RDM-SB-11_0-2_20210323
		Laboratory Sample ID	460-230570-5	460-230570-6	460-230570-3	460-230570-4	460-230570-1
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,1,2-Trichloroethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,1-Dichloroethane	0.27	26	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,1-Dichloroethene	0.33	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2,3-Trichlorobenzene	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2,4-Trichlorobenzene	NS	NS	NR	NR	NR	NR	NR
1,2,4-Trimethylbenzene	3.6	52	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2-Dichlorobenzene	1.1	100	NR	NR	NR	NR	NR
1,2-Dichloroethane	0.02	3.1	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,2-Dichloropropane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
1,3-Dichlorobenzene	2.4	49	NR	NR	NR	NR	NR
1,4-Dichlorobenzene	1.8	13	NR	NR	NR	NR	NR
2-Hexanone	NS	NS	0.0079 UT	0.0064 UT	0.007 UT	0.0089 UT	0.006 UT
Acetone	**0.05**	100	0.011	0.0075 J	0.0084 U	0.034	**0.1**
Benzene	0.06	4.8	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Bromochloromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Bromodichloromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Bromoform	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Bromomethane	NS	NS	0.0032 UT	0.0026 UT	0.0028 UT	0.0036 UT	0.0024 UT
Carbon Disulfide	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0055	0.0012 U
Carbon Tetrachloride	0.76	2.4	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Chlorobenzene	1.1	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Chloroethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Chloroform	0.37	49	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Chloromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Cis-1,2-Dichloroethylene	0.25	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Cis-1,3-Dichloropropene	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Cyclohexane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Dibromochloromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Dichlorodifluoromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Ethylbenzene	1	41	0.0012 J	0.085	0.0014 U	0.0018 U	0.0034
Isopropylbenzene (Cumene)	NS	NS	0.0016 U	0.0018	0.0014 U	0.0018 U	0.0012 U
M,P-Xylenes	NS	NS	0.0059	0.41	0.00028 J	0.0018 U	0.017
Methyl Acetate	NS	NS	0.0079 U	0.0064 U	0.007 U	0.0089 U	0.006 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0079 U	0.0064 U	0.007 U	0.0082 J	0.006 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0079 U	0.0064 U	0.007 U	0.0089 U	0.006 U
Methylcyclohexane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Methylene Chloride	0.05	100	0.0032 U	0.0026 U	0.0028 U	0.0036 U	0.0024 U
N-Butylbenzene	12	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
N-Propylbenzene	3.9	100	0.0016 U	0.00054 J	0.0014 U	0.0018 U	0.0012 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0018	0.16	0.0014 U	0.0018 U	0.006
Sec-Butylbenzene	11	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Styrene	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
T-Butylbenzene	5.9	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Tert-Butyl Methyl Ether	0.93	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Tetrachloroethylene (PCE)	1.3	19	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Toluene	0.7	100	0.0016 U	0.00037 J	0.0014 U	0.0018 U	0.0012 U
Trans-1,2-Dichloroethene	0.19	100	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Trans-1,3-Dichloropropene	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Trichloroethylene (TCE)	0.47	21	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Trichlorofluoromethane	NS	NS	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Vinyl Chloride	0.02	0.9	0.0016 U	0.0013 U	0.0014 U	0.0018 U	0.0012 U
Xylenes, Total	**0.26**	100	0.0077	**0.57**	0.0028 U	0.0036 U	0.023

Table 1
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Volatile Organic Compounds (VOCs)

		AKRF Sample ID	RDM-SB-11_7-9_20210323	RDM-SB-12_8-10_20220110	RDM-SB-13_7-9_20220110	RDM-SB-14_0-2_20220128	RDM-TB-S-01_20210323
		Laboratory Sample ID	460-230570-2	460-250475-1	460-250475-3	460-251511-1	460-230570-13
		Date Sampled	3/23/2021	1/10/2022	1/10/2022	1/28/2022	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	µg/L
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,1,2-Trichloroethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,1-Dichloroethane	0.27	26	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,1-Dichloroethene	0.33	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2,3-Trichlorobenzene	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2,4-Trichlorobenzene	NS	NS	NR	0.0016 U	0.0012 U	0.0011 UT	NR
1,2,4-Trimethylbenzene	3.6	52	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2-Dichlorobenzene	1.1	100	NR	0.0016 U	0.0012 U	0.0011 U	NR
1,2-Dichloroethane	0.02	3.1	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,2-Dichloropropane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
1,3-Dichlorobenzene	2.4	49	NR	0.0016 U	0.0012 U	0.0011 U	NR
1,4-Dichlorobenzene	1.8	13	NR	0.0016 U	0.0012 U	0.0011 U	NR
2-Hexanone	NS	NS	0.0062 UT	0.0081 U	0.0059 U	0.0057 U	5 U
Acetone	**0.05**	100	0.0075 U	0.015	**0.12**	0.013	**17**
Benzene	0.06	4.8	0.0012 U	0.0016 U	0.00058 J	0.0011 U	1 U
Bromochloromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Bromodichloromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Bromoform	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Bromomethane	NS	NS	0.0025 UT	0.0032 U	0.0024 U	0.0023 U	1 U
Carbon Disulfide	NS	NS	0.00048 J	0.00049 J	0.00039 J	0.0004 J	1 U
Carbon Tetrachloride	0.76	2.4	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Chlorobenzene	1.1	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Chloroethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Chloroform	0.37	49	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Chloromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Cis-1,2-Dichloroethylene	0.25	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Cis-1,3-Dichloropropene	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Cyclohexane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Dibromochloromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Dichlorodifluoromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Ethylbenzene	1	41	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Isopropylbenzene (Cumene)	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
M,P-Xylenes	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Methyl Acetate	NS	NS	0.0062 U	0.0081 U	0.0059 U	0.0057 U	5 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0062 U	0.0081 U	0.03	0.0043 J	5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0062 U	0.0081 U	0.0059 U	0.0057 U	5 U
Methylcyclohexane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Methylene Chloride	0.05	100	0.0025 U	0.0032 U	0.0024 U	0.0023 U	1 U
N-Butylbenzene	12	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
N-Propylbenzene	3.9	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Sec-Butylbenzene	11	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Styrene	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
T-Butylbenzene	5.9	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Tert-Butyl Methyl Ether	0.93	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Tetrachloroethylene (PCE)	1.3	19	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Toluene	0.7	100	0.0012 U	0.0016 U	0.00053 J	0.00032 J	1 U
Trans-1,2-Dichloroethene	0.19	100	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Trans-1,3-Dichloropropene	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Trichloroethylene (TCE)	0.47	21	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Trichlorofluoromethane	NS	NS	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Vinyl Chloride	0.02	0.9	0.0012 U	0.0016 U	0.0012 U	0.0011 U	1 U
Xylenes, Total	**0.26**	100	0.0025 U	0.0032 U	0.0024 U	0.0023 U	2 U

Table 2
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Semivolatile Organic Compounds (SVOCs)

		AKRF Sample ID	RDM-SB-01_0-2_20210324	RDM-SB-01_7-9_20210324	RDM-SB-02_0-2_20210323	RDM-SB-02_12-14_20210323	RDM-SB-03_0-2_20210324	RDM-SB-03_2-4_20210324
		Laboratory Sample ID	460-230664-1	460-230664-2	460-230570-11	460-230570-12	460-230664-3	460-230664-4
		Date Sampled	3/24/2021	3/24/2021	3/23/2021	3/23/2021	3/24/2021	3/24/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2,4,5-Trichlorophenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.17 U	0.15 U	0.16 U	0.16 U	0.16 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.17 U	0.15 U	0.16 U	0.16 U	0.16 U
2,4-Dimethylphenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.33 U	0.3 U	0.31 U	0.32 U	0.32 U
2,4-Dinitrotoluene	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U	0.08 U
2,6-Dinitrotoluene	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U	0.08 U
2-Chloronaphthalene	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.021 J	0.018 J
2-Chlorophenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2-Methylnaphthalene	NS	NS	0.051 J	0.41 U	0.04 J	0.39 U	0.014 J	0.013 J
2-Methylphenol (O-Cresol)	0.33	100	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2-Nitroaniline	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
2-Nitrophenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
3- And 4- Methylphenol (Total)	NS	NS	0.37 U	0.41 U	0.023 J	0.39 U	0.4 U	0.39 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.17 U	0.15 U	0.16 U	0.16 U	0.16 U
3-Nitroaniline	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.33 U	0.3 U	0.31 U	0.32 U	0.32 U
4-Bromophenyl Phenyl Ether	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4-Chloro-3-Methylphenol	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4-Chloroaniline	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4-Methylphenol (P-Cresol)	0.33	100	0.37 U	0.41 U	0.023 J	0.39 U	0.4 U	0.39 U
4-Nitroaniline	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
4-Nitrophenol	NS	NS	0.76 U	0.83 U	0.062 J	0.79 U	0.8 U	0.8 U
Acenaphthene	20	100	0.05 J	0.41 U	0.079 J	0.39 U	0.4 U	0.39 U
Acenaphthylene	100	100	0.23 J	0.41 U	0.31 J	0.39 U	0.072 J	0.079 J
Acetophenone	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Anthracene	100	100	0.3 J	0.41 U	0.45	0.39 U	0.4 U	0.042 J
Atrazine	NS	NS	0.15 U	0.17 U	0.15 U	0.16 U	0.16 U	0.16 U
Benzaldehyde	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Benzo(a)Anthracene	**1**	1	**2.4**	0.041 U	**2.5**	0.039 U	0.03 J	0.069
Benzo(a)Pyrene	**1**	1	**2.7**	0.041 U	**3**	0.039 U	0.025 J	0.065
Benzo(b)Fluoranthene	**1**	1	**3.7**	0.041 U	**3.6**	0.039 U	0.03 J	0.095
Benzo(g,h,i)Perylene	100	100	0.98	0.41 U	1.8	0.39 U	0.4 U	0.035 J
Benzo(k)Fluoranthene	**0.8**	3.9	**1.2**	0.041 U	**1.6**	0.039 U	0.012 J	0.03 J
Benzyl Butyl Phthalate	NS	NS	0.26 J	0.41 U	0.079 J	0.39 U	0.4 U	0.39 U
Biphenyl (Diphenyl)	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.064 J	0.41 U	0.085 J	0.39 U	0.4 U	0.39 U
Caprolactam	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Carbazole	NS	NS	0.17 J	0.41 U	0.28 J	0.39 U	0.4 U	0.015 J
Chrysene	**1**	3.9	**2**	0.41 U	**2.6**	0.39 U	0.025 J	0.06 J
Dibenz(a,h)Anthracene	**0.33**	0.33	0.22	0.041 U	**0.57**	0.039 U	0.04 U	0.027 J
Dibenzofuran	7	59	0.057 J	0.41 U	0.1 J	0.39 U	0.4 U	0.39 U
Diethyl Phthalate	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Dimethyl Phthalate	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Di-N-Butyl Phthalate	NS	NS	0.014 J	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Di-N-Octylphthalate	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Fluoranthene	100	100	4.4	0.41 U	4.2	0.39 U	0.056 J	0.15 J
Fluorene	30	100	0.061 J	0.41 U	0.15 J	0.39 U	0.4 U	0.018 J
Hexachlorobenzene	0.33	1.2	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
Hexachlorobutadiene	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U	0.08 U
Hexachlorocyclopentadiene	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Hexachloroethane	NS	NS	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	**1.4**	0.041 U	**2**	0.039 U	0.03 J	0.064
Isophorone	NS	NS	0.15 U	0.17 U	0.15 U	0.16 U	0.16 U	0.16 U
Naphthalene	12	100	0.11 J	0.41 U	0.093 J	0.39 U	0.19 J	0.12 J
Nitrobenzene	NS	NS	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
N-Nitrosodi-N-Propylamine	NS	NS	0.037 U	0.041 U	0.037 U	0.039 U	0.04 U	0.039 U
N-Nitrosodiphenylamine	NS	NS	0.37 U	0.41 U	0.37 U	0.39 U	0.4 U	0.39 U
Pentachlorophenol	0.8	6.7	0.3 U	0.33 U	0.3 U	0.31 U	0.32 U	0.32 U
Phenanthrene	100	100	1.5	0.41 U	2.5	0.39 U	0.062 J	0.11 J
Phenol	0.33	100	0.37 U	0.41 U	0.02 J	0.39 U	0.4 U	0.39 U
Pyrene	100	100	4.2	0.41 U	4.6	0.39 U	0.061 J	0.13 J

Table 2
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Semivolatile Organic Compounds (SVOCs)

		AKRF Sample ID	RDM-SB-04_0-2_20210324	RDM-SB-04_3-5_20210324	RDM-SB-05_0-2_20210325	RDM-SB-06_0-2_20210325	RDM-SB-07_0-2_20210323	RDM-SB-07_12-14_20210323
		Laboratory Sample ID	460-230664-5	460-230664-6	460-230760-2	460-230760-1	460-230570-7	460-230570-8
		Date Sampled	3/24/2021	3/24/2021	3/25/2021	3/25/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2,4,5-Trichlorophenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2,4,6-Trichlorophenol	NS	NS	0.16 U	0.17 U	0.16 U	0.17 U	0.14 U	0.17 U
2,4-Dichlorophenol	NS	NS	0.16 U	0.17 U	0.16 U	0.17 U	0.14 U	0.17 U
2,4-Dimethylphenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2,4-Dinitrophenol	NS	NS	0.31 U	0.34 U	0.32 U	0.35 U	0.29 U	0.34 U
2,4-Dinitrotoluene	NS	NS	0.079 U	0.086 U	0.081 U	0.087 U	0.072 U	0.087 U
2,6-Dinitrotoluene	NS	NS	0.079 U	0.086 U	0.081 U	0.087 U	0.072 U	0.087 U
2-Chloronaphthalene	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2-Chlorophenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2-Methylnaphthalene	NS	NS	0.024 J	0.012 J	0.26 J	0.43 U	0.011 J	0.43 U
2-Methylphenol (O-Cresol)	0.33	100	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2-Nitroaniline	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
2-Nitrophenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
3- And 4- Methylphenol (Total)	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
3,3'-Dichlorobenzidine	NS	NS	0.16 U	0.17 U	0.16 U	0.17 U	0.14 U	0.17 U
3-Nitroaniline	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.31 U	0.34 U	0.32 U	0.35 U	0.29 U	0.34 U
4-Bromophenyl Phenyl Ether	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Chloro-3-Methylphenol	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Chloroaniline	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Methylphenol (P-Cresol)	0.33	100	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Nitroaniline	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
4-Nitrophenol	NS	NS	0.79 U	0.86 U	0.81 U	0.87 U	0.72 U	0.078 J
Acenaphthene	20	100	0.39 U	0.42 U	0.2 J	0.43 U	0.36 U	0.43 U
Acenaphthylene	100	100	0.061 J	0.42 U	0.3 J	0.43 U	0.017 J	0.43 U
Acetophenone	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Anthracene	100	100	0.065 J	0.42 U	0.96	0.023 J	0.36 U	0.43 U
Atrazine	NS	NS	0.16 U	0.17 U	0.16 U	0.17 U	0.14 U	0.17 U
Benzaldehyde	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Benzo(a)Anthracene	**1**	1	0.27	0.042 U	**5**	0.13	0.12	0.043 U
Benzo(a)Pyrene	**1**	1	0.3	0.042 U	**4.9**	0.13	0.17	0.043 U
Benzo(b)Fluoranthene	**1**	1	0.39	0.042 U	**5.2**	0.15	0.22	0.043 U
Benzo(g,h,i)Perylene	100	100	0.12 J	0.42 U	2.2	0.059 J	0.12 J	0.43 U
Benzo(k)Fluoranthene	**0.8**	3.9	0.13	0.042 U	**2.3**	0.063	0.062	0.043 U
Benzyl Butyl Phthalate	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Biphenyl (Diphenyl)	NS	NS	0.39 U	0.42 U	0.077 J	0.43 U	0.36 U	0.43 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.041 J	0.42 U	0.4 U	0.43 U	0.049 J	0.43 U
Caprolactam	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Carbazole	NS	NS	0.021 J	0.42 U	0.2 J	0.43 U	0.36 U	0.43 U
Chrysene	**1**	3.9	0.26 J	0.42 U	**4.7**	0.11 J	0.14 J	0.43 U
Dibenz(a,h)Anthracene	**0.33**	0.33	0.042	0.042 U	**0.85**	0.031 J	0.032 J	0.043 U
Dibenzofuran	7	59	0.39 U	0.42 U	0.37 J	0.43 U	0.36 U	0.43 U
Diethyl Phthalate	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Dimethyl Phthalate	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Di-N-Butyl Phthalate	NS	NS	0.022 J	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Di-N-Octylphthalate	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Fluoranthene	100	100	0.51	0.42 U	7.4	0.22 J	0.18 J	0.43 U
Fluorene	30	100	0.39 U	0.42 U	0.5	0.43 U	0.36 U	0.43 U
Hexachlorobenzene	0.33	1.2	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
Hexachlorobutadiene	NS	NS	0.079 U	0.086 U	0.081 U	0.087 U	0.072 U	0.087 U
Hexachlorocyclopentadiene	NS	NS	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Hexachloroethane	NS	NS	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.18	0.042 U	**2.6**	0.11	0.12	0.043 U
Isophorone	NS	NS	0.16 U	0.17 U	0.16 U	0.17 U	0.14 U	0.17 U
Naphthalene	12	100	0.077 J	0.031 J	0.64	0.43 U	0.029 J	0.43 U
Nitrobenzene	NS	NS	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
N-Nitrosodi-N-Propylamine	NS	NS	0.039 U	0.042 U	0.04 U	0.043 U	0.036 U	0.043 U
N-Nitrosodiphenylamine	NS	NS	0.39 U	0.42 U	0.066 J	0.43 U	0.36 U	0.43 U
Pentachlorophenol	0.8	6.7	0.31 U	0.34 U	0.32 U	0.35 U	0.29 U	0.34 U
Phenanthrene	100	100	0.19 J	0.42 U	3.8	0.085 J	0.083 J	0.43 U
Phenol	0.33	100	0.39 U	0.42 U	0.4 U	0.43 U	0.36 U	0.43 U
Pyrene	100	100	0.49	0.42 U	7.6	0.22 J	0.21 J	0.43 U

Table 2
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Semivolatile Organic Compounds (SVOCs)

		AKRF Sample ID	RDM-SB-08_0-2_20210323	RDM-SB-08_9-11_20220128	RDM-SB-08_11-13_20210323	RDM-SB-09_0-2_20210323	RDM-SB-09_11-13_20210323	RDM-SB-10_0-2_20210323
		Laboratory Sample ID	460-230570-9	460-251511-2	460-230570-10	460-230570-5	460-230570-6	460-230570-3
		Date Sampled	3/23/2021	1/28/2022	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.038 U	0.041 UT	0.039 U	0.037 U	0.038 U	0.036 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2,4,5-Trichlorophenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.16 U	0.16 U	0.15 U	0.15 U	0.14 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.16 U	0.16 U	0.15 U	0.15 U	0.14 U
2,4-Dimethylphenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2,4-Dinitrophenol	NS	NS	0.31 U	0.33 U	0.32 U	0.3 U	0.31 U	0.29 U
2,4-Dinitrotoluene	NS	NS	0.078 U	0.083 U	0.079 U	0.075 U	0.077 U	0.072 U
2,6-Dinitrotoluene	NS	NS	0.078 U	0.083 U	0.079 U	0.075 U	0.077 U	0.072 U
2-Chloronaphthalene	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2-Chlorophenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2-Methylnaphthalene	NS	NS	0.039 J	0.41 U	0.019 J	0.017 J	0.38 U	0.36 U
2-Methylphenol (O-Cresol)	0.33	100	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2-Nitroaniline	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
2-Nitrophenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
3- And 4- Methylphenol (Total)	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.16 UT	0.16 U	0.15 U	0.15 U	0.14 U
3-Nitroaniline	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.31 U	0.33 U	0.32 U	0.3 U	0.31 U	0.29 U
4-Bromophenyl Phenyl Ether	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Chloro-3-Methylphenol	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Chloroaniline	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Methylphenol (P-Cresol)	0.33	100	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Nitroaniline	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
4-Nitrophenol	NS	NS	0.78 U	0.83 U	0.79 U	0.75 U	0.77 U	0.72 U
Acenaphthene	20	100	0.033 J	0.41 U	0.041 J	0.036 J	0.38 U	0.36 U
Acenaphthylene	100	100	0.27 J	0.022 J	0.017 J	0.15 J	0.082 J	0.0092 J
Acetophenone	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Anthracene	100	100	0.34 J	0.41 U	0.39 U	0.16 J	0.063 J	0.36 U
Atrazine	NS	NS	0.15 U	0.16 U	0.16 U	0.15 U	0.15 U	0.14 U
Benzaldehyde	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Benzo(a)Anthracene	**1**	1	**2.3**	0.044	0.014 J	0.82	0.5	0.07
Benzo(a)Pyrene	**1**	1	**2.5**	0.041 U	0.039 U	**1.1**	0.61	0.088
Benzo(b)Fluoranthene	**1**	1	**3.3**	0.041 U	0.039 U	**1.3**	0.82	0.11
Benzo(g,h,i)Perylene	100	100	1.4	0.41 U	0.39 U	0.66	0.39	0.064 J
Benzo(k)Fluoranthene	**0.8**	3.9	**1.3**	0.041 U	0.039 U	0.46	0.25	0.039
Benzyl Butyl Phthalate	NS	NS	0.38 U	0.41 UT	0.087 J	0.042 J	0.018 J	0.36 U
Biphenyl (Diphenyl)	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.038 U	0.041 U	0.039 U	0.037 U	0.038 U	0.036 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.048 J	1.5 T	0.25 J	0.77	0.2 J	0.037 J
Caprolactam	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Carbazole	NS	NS	0.075 J	0.41 U	0.39 U	0.059 J	0.032 J	0.36 U
Chrysene	**1**	3.9	**2.2**	0.072 J	0.017 J	0.81	0.49	0.077 J
Dibenz(a,h)Anthracene	**0.33**	0.33	**0.44**	0.041 U	0.039 U	0.18	0.11	0.017 J
Dibenzofuran	7	59	0.035 J	0.41 U	0.046 J	0.037 J	0.38 U	0.36 U
Diethyl Phthalate	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Dimethyl Phthalate	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Di-N-Butyl Phthalate	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Di-N-Octylphthalate	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.056 J
Fluoranthene	100	100	4.5	0.12 J	0.035 J	1.4	0.78	0.084 J
Fluorene	30	100	0.085 J	0.078 J	0.11 J	0.045 J	0.012 J	0.36 U
Hexachlorobenzene	0.33	1.2	0.038 U	0.041 U	0.039 U	0.037 U	0.038 U	0.036 U
Hexachlorobutadiene	NS	NS	0.078 U	0.083 U	0.079 U	0.075 U	0.077 U	0.072 U
Hexachlorocyclopentadiene	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Hexachloroethane	NS	NS	0.038 U	0.041 U	0.039 U	0.037 U	0.038 U	0.036 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	**1.6**	0.041 UT	0.039 U	**0.7**	0.42	0.061
Isophorone	NS	NS	0.15 U	0.16 U	0.16 U	0.15 U	0.15 U	0.14 U
Naphthalene	12	100	0.044 J	0.41 U	0.032 J	0.047 J	0.022 J	0.36 U
Nitrobenzene	NS	NS	0.038 U	0.041 U	0.039 U	0.037 U	0.038 U	0.036 U
N-Nitrosodi-N-Propylamine	NS	NS	0.038 U	0.041 U	0.039 U	0.037 U	0.038 U	0.036 U
N-Nitrosodiphenylamine	NS	NS	0.38 U	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Pentachlorophenol	0.8	6.7	0.31 U	0.33 U	0.32 U	0.3 U	0.31 U	0.29 U
Phenanthrene	100	100	1.7	0.41 U	0.31 J	0.85	0.3 J	0.031 J
Phenol	0.33	100	0.018 J	0.41 U	0.39 U	0.37 U	0.38 U	0.36 U
Pyrene	100	100	4.2	0.53	0.11 J	1.6	0.82	0.1 J

Table 2
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Semivolatile Organic Compounds (SVOCs)

		AKRF Sample ID	RDM-SB-10_7-9_20210323	RDM-SB-11_0-2_20210323	RDM-SB-11_7-9_20210323	RDM-SB-12_8-10_20220110	RDM-SB-13_7-9_20220110	RDM-SB-14_0-2_20220128
		Laboratory Sample ID	460-230570-4	460-230570-1	460-230570-2	460-250475-1	460-250475-3	460-251511-1
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	1/10/2022	1/10/2022	1/28/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1	10
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 UT
2,3,4,6-Tetrachlorophenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2,4,5-Trichlorophenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.15 U	0.16 U	0.16 U	0.17 U	1.5 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.15 U	0.16 U	0.16 U	0.17 U	1.5 U
2,4-Dimethylphenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.3 U	0.32 U	0.31 U	0.33 U	3 U
2,4-Dinitrotoluene	NS	NS	0.074 U	0.077 U	0.079 U	0.078 U	0.084 U	0.75 U
2,6-Dinitrotoluene	NS	NS	0.074 U	0.077 U	0.079 U	0.078 U	0.084 U	0.75 U
2-Chloronaphthalene	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2-Chlorophenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2-Methylnaphthalene	NS	NS	0.37 U	0.38 U	0.011 J	0.036 J	0.013 J	3.7 U
2-Methylphenol (O-Cresol)	0.33	100	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2-Nitroaniline	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
2-Nitrophenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
3- And 4- Methylphenol (Total)	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.15 U	0.16 U	0.16 U	0.17 U	1.5 UT
3-Nitroaniline	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.3 U	0.32 U	0.31 U	0.33 U	3 U
4-Bromophenyl Phenyl Ether	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Chloro-3-Methylphenol	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Chloroaniline	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Methylphenol (P-Cresol)	0.33	100	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Nitroaniline	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
4-Nitrophenol	NS	NS	0.74 U	0.77 U	0.79 U	0.78 U	0.84 U	7.5 U
Acenaphthene	20	100	0.37 U	0.014 J	0.39 U	0.045 J	0.41 U	3.7 U
Acenaphthylene	100	100	0.073 J	0.049 J	0.025 J	0.039 J	0.094 J	3.7 U
Acetophenone	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Anthracene	100	100	0.054 J	0.059 J	0.39 U	0.18 J	0.062 J	3.7 U
Atrazine	NS	NS	0.15 U	0.15 U	0.16 U	0.16 U	0.17 U	1.5 U
Benzaldehyde	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Benzo(a)Anthracene	**1**	1	0.39	0.53	0.17	**1.1**	0.43	0.37 U
Benzo(a)Pyrene	**1**	1	0.59	0.65	0.18	0.97	0.6	0.37 U
Benzo(b)Fluoranthene	**1**	1	0.71	0.86	0.25	**1.4**	0.74	0.37 U
Benzo(g,h,i)Perylene	100	100	0.41	0.38	0.11 J	0.64	0.49	3.7 U
Benzo(k)Fluoranthene	**0.8**	3.9	0.28	0.25	0.075	0.54	0.29	0.37 U
Benzyl Butyl Phthalate	NS	NS	0.37 U	0.38 U	4.7	0.39 U	0.41 U	3.7 UT
Biphenyl (Diphenyl)	NS	NS	0.37 U	0.38 U	0.39 U	0.017 J	0.0066 J	3.7 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.18 J	0.068 J	2	0.39 U	0.043 J	3.7 UT
Caprolactam	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Carbazole	NS	NS	0.025 J	0.027 J	0.016 J	0.09 J	0.028 J	3.7 U
Chrysene	**1**	3.9	0.44	0.57	0.18 J	**1.1**	0.57	3.7 U
Dibenz(a,h)Anthracene	**0.33**	0.33	0.12	0.12	0.041	0.19	0.12	0.37 U
Dibenzofuran	7	59	0.017 J	0.38 U	0.39 U	0.037 J	0.019 J	3.7 U
Diethyl Phthalate	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Dimethyl Phthalate	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Di-N-Butyl Phthalate	NS	NS	0.37 U	0.38 U	0.015 J	0.39 U	0.41 U	3.7 U
Di-N-Octylphthalate	NS	NS	0.027 J	0.38 U	0.059 J	0.39 U	0.41 U	3.7 U
Fluoranthene	100	100	0.56	0.81	0.24 J	1.8	0.43	3.7 U
Fluorene	30	100	0.0094 J	0.014 J	0.009 J	0.044 J	0.017 J	3.7 U
Hexachlorobenzene	0.33	1.2	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 U
Hexachlorobutadiene	NS	NS	0.074 U	0.077 U	0.079 U	0.078 U	0.084 U	0.75 U
Hexachlorocyclopentadiene	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Hexachloroethane	NS	NS	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.43	0.43	0.12	**0.72**	0.5	0.37 UT
Isophorone	NS	NS	0.15 U	0.15 U	0.16 U	0.16 U	0.17 U	1.5 U
Naphthalene	12	100	0.024 J	0.042 J	0.058 J	0.29 J	0.041 J	3.7 U
Nitrobenzene	NS	NS	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 U
N-Nitrosodi-N-Propylamine	NS	NS	0.037 U	0.038 U	0.039 U	0.039 U	0.041 U	0.37 U
N-Nitrosodiphenylamine	NS	NS	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Pentachlorophenol	0.8	6.7	0.3 U	0.3 U	0.32 U	0.31 U	0.33 U	3 U
Phenanthrene	100	100	0.24 J	0.27 J	0.13 J	1	0.28 J	3.7 U
Phenol	0.33	100	0.37 U	0.38 U	0.39 U	0.39 U	0.41 U	3.7 U
Pyrene	100	100	0.61	0.92	0.27 J	2.1	0.53	3.7 U

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-01_0-2_20210324	RDM-SB-01_0-2_20210324	RDM-SB-01_7-9_20210324	RDM-SB-02_0-2_20210323	RDM-SB-02_0-2_20210323
		Laboratory Sample ID	460-230664-1	460-230664-1	460-230664-2	460-230570-11	460-230570-11
		Date Sampled	3/24/2021	3/24/2021	3/24/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	10	1	1	5
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	4,780	NR	4,150	6,150	NR
Antimony	NS	NS	0.16 J	NR	0.95 U	0.27 J	NR
Arsenic	13	16	4.4	NR	0.68 J	3.6	NR
Barium	**350**	400	350	NR	24.8	**777**	NR
Beryllium	7.2	72	0.39	NR	0.2 J	0.66	NR
Cadmium	**2.5**	4.3	0.37 J	NR	0.95 U	**7.6**	NR
Calcium	NS	NS	NR	135,000	875	NR	112,000
Chromium, Hexavalent	1	110	2.3 U	NR	2.4 U	2.3 U	NR
Chromium, Total	NS	NS	20.4	NR	5.3	12.4	NR
Cobalt	NS	NS	4.3	NR	1.5 J	3.7	NR
Copper	**50**	270	22.4	NR	4.9	20.9	NR
Iron	NS	NS	16,200	NR	4,200	9,590	NR
Lead	**63**	400	**165**	NR	15.3	**206**	NR
Magnesium	NS	NS	40,400	NR	772	34,600	NR
Manganese	1,600	2,000	251	NR	56.2	238	NR
Mercury	**0.18**	0.81	0.15	NR	**0.24**	0.13	NR
Nickel	**30**	310	11.6	NR	3.1	9.3	NR
Potassium	NS	NS	1,220	NR	264	952	NR
Selenium	3.9	180	0.14 J	NR	0.59 J	0.18 J	NR
Silver	2	180	0.91 U	NR	0.95 U	1.1 U	NR
Sodium	NS	NS	442	NR	41.7 J	364	NR
Thallium	NS	NS	0.047 J	NR	0.38 U	0.052 J	NR
Vanadium	NS	NS	23.5	NR	6.9	23.8	NR
Zinc	**109**	10,000	**185**	NR	12.7	**512**	NR

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-02_12-14_20210323	RDM-SB-03_0-2_20210324	RDM-SB-03_0-2_20210324	RDM-SB-03_2-4_20210324	RDM-SB-04_0-2_20210324
		Laboratory Sample ID	460-230570-12	460-230664-3	460-230664-3	460-230664-4	460-230664-5
		Date Sampled	3/23/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	3	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	9,210	NR	32,700	8,780	8,090
Antimony	NS	NS	1.2 U	NR	0.5 J	0.21 J	0.15 J
Arsenic	13	16	2	NR	9.7	4.8	4.7
Barium	**350**	400	72.5	NR	**365**	217	104
Beryllium	7.2	72	0.48	NR	1.9	0.51	0.4
Cadmium	**2.5**	4.3	1.2 U	NR	0.79 J	0.83 J	0.29 J
Calcium	NS	NS	1,820	NR	120,000	18,100	21,800
Chromium, Hexavalent	1	110	2.4 U	2.4 U	NR	2.3 U	2.3 U
Chromium, Total	NS	NS	25	NR	54.2	18.8	14.7
Cobalt	NS	NS	9.6	NR	21.8	6.3	5.8
Copper	**50**	270	20.4	NR	**73.8**	27	21.1
Iron	NS	NS	14,400	NR	36,600	14,000	12,400
Lead	**63**	400	7.7	NR	**439**	**390**	**140**
Magnesium	NS	NS	3,140	NR	16,300	5,130	3,900
Manganese	1,600	2,000	222	NR	1,090	279	184
Mercury	**0.18**	0.81	0.02 U	0.15	NR	**0.44**	0.12
Nickel	**30**	310	19	NR	**49.3**	15.8	14.6
Potassium	NS	NS	1,900	NR	3,560	1,520	1,090
Selenium	3.9	180	1.5 U	NR	1.2 J	0.3 J	0.38 J
Silver	2	180	1.2 U	NR	2.9 U	0.95 U	0.94 U
Sodium	NS	NS	124	NR	517	164	192
Thallium	NS	NS	0.13 J	NR	0.41 J	0.11 J	0.15 J
Vanadium	NS	NS	30	NR	72.2	24.8	20.4
Zinc	**109**	10,000	38.8	NR	**369**	**326**	**136**

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-04_3-5_20210324	RDM-SB-05_0-2_20210325	RDM-SB-06_0-2_20210325	RDM-SB-07_0-2_20210323	RDM-SB-07_12-14_20210323
		Laboratory Sample ID	460-230664-6	460-230760-2	460-230760-1	460-230570-7	460-230570-8
		Date Sampled	3/24/2021	3/25/2021	3/25/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	14,800	11,500	13,900	7,900	18,300
Antimony	NS	NS	0.97 U	2.3	1 U	0.2 J	1.2 U
Arsenic	13	16	3	4.7	3.5	4.1	3.9
Barium	**350**	400	65.1	77.7	79.9	**903**	183
Beryllium	7.2	72	0.6	0.47	0.63	0.37 J	1.7
Cadmium	**2.5**	4.3	0.97 U	0.93 U	1 U	0.5 J	0.14 J
Calcium	NS	NS	3,420	16,100	3,390	48,000	2,770
Chromium, Hexavalent	1	110	2.6 U	2.4 U	2.6 U	2.2 U	2.6 U
Chromium, Total	NS	NS	22.4	21.1	26.6	16.9	28.9
Cobalt	NS	NS	5.6	4.3	5.7	5.8	5.6
Copper	**50**	270	10.9	23.5	15.4	29.2	6.3
Iron	NS	NS	16,600	14,900	20,600	13,800	31,200
Lead	**63**	400	18.7	**125**	27.7	**142**	12.4
Magnesium	NS	NS	2,920	4,450	2,370	14,300	2,550
Manganese	1,600	2,000	146	341	113	209	117
Mercury	**0.18**	0.81	**0.23**	**0.21 B**	**0.24 B**	0.16	0.054
Nickel	**30**	310	12.4	13.5	13.1	14.2	28.2
Potassium	NS	NS	505	1,210	976	1,970	718
Selenium	3.9	180	0.32 J	0.23 J	0.23 J	0.18 J	0.48 J
Silver	2	180	0.97 U	0.17 J	1 U	1 U	1.2 U
Sodium	NS	NS	59.1 J	239	114	518	179
Thallium	NS	NS	0.13 J	0.17 J	0.14 J	0.098 J	0.16 J
Vanadium	NS	NS	26.9	26.5	33.9	24.8	34.4
Zinc	**109**	10,000	50.1	45.6	41	**310**	104

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-08_0-2_20210323	RDM-SB-08_0-2_20210323	RDM-SB-08_9-11_20220128	RDM-SB-08_11-13_20210323	RDM-SB-09_0-2_20210323
		Laboratory Sample ID	460-230570-9	460-230570-9	460-251511-2	460-230570-10	460-230570-5
		Date Sampled	3/23/2021	3/23/2021	1/28/2022	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	5	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	7,660	NR	NR	9,710	5,080
Antimony	NS	NS	0.29 J	NR	NR	1.1 U	0.26 J
Arsenic	13	16	4.9	NR	2.5	2.8	6.6
Barium	**350**	400	**522**	NR	159	84.5	**490**
Beryllium	7.2	72	0.44	NR	NR	0.31 J	0.29 J
Cadmium	**2.5**	4.3	1.4	NR	0.28 J	1.1 U	0.44 J
Calcium	NS	NS	NR	57,900	NR	1,440	NR
Chromium, Hexavalent	1	110	2.3 U	NR	NR	2.4 U	2.2 U
Chromium, Total	NS	NS	17.7	NR	14.2	22.4	15.6
Cobalt	NS	NS	5.6	NR	NR	3.1	4
Copper	**50**	270	**133**	NR	NR	10.8	24.3
Iron	NS	NS	13,200	NR	NR	10,200	24,900
Lead	**63**	400	**388**	NR	**80.2**	16.1	**310**
Magnesium	NS	NS	12,200	NR	NR	2,700	7,720
Manganese	1,600	2,000	258	NR	NR	58.6	241
Mercury	**0.18**	0.81	0.12	NR	0.18	0.011 J	**0.69**
Nickel	**30**	310	**187**	NR	NR	11	12
Potassium	NS	NS	1,660	NR	NR	1,120	864
Selenium	3.9	180	0.14 J	NR	0.48 J	1.4 U	0.16 J
Silver	2	180	1.1 U	NR	1.2 U	1.1 U	1.1 U
Sodium	NS	NS	513	NR	NR	97.7 J	1,200
Thallium	NS	NS	0.065 J	NR	NR	0.09 J	0.43 U
Vanadium	NS	NS	23.9	NR	NR	17	21.8
Zinc	**109**	10,000	**406**	NR	NR	35.1	**336**

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-09_0-2_20210323	RDM-SB-09_11-13_20210323	RDM-SB-09_11-13_20210323	RDM-SB-10_0-2_20210323	RDM-SB-10_7-9_20210323
		Laboratory Sample ID	460-230570-5	460-230570-6	460-230570-6	460-230570-3	460-230570-4
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	5	1	5	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	NR	8,560	NR	8,340	7,760
Antimony	NS	NS	NR	0.24 J	NR	1 U	0.17 J
Arsenic	13	16	NR	5.3	NR	1.7	5
Barium	**350**	400	NR	**865**	NR	129	**703**
Beryllium	7.2	72	NR	0.45	NR	0.18 J	0.96
Cadmium	**2.5**	4.3	NR	0.47 J	NR	0.22 J	0.56 J
Calcium	NS	NS	68,100	NR	91,700	26,400	NR
Chromium, Hexavalent	1	110	NR	2.3 U	NR	2.2 U	2.2 U
Chromium, Total	NS	NS	NR	23.1	NR	14	15.8
Cobalt	NS	NS	NR	5.5	NR	8.7	5.1
Copper	**50**	270	NR	18.3	NR	**64.5**	34.8
Iron	NS	NS	NR	14,300	NR	16,900	13,700
Lead	**63**	400	NR	**1,210**	NR	35.9	**101**
Magnesium	NS	NS	NR	27,400	NR	8,870	6,540
Manganese	1,600	2,000	NR	336	NR	221	213
Mercury	**0.18**	0.81	NR	NR	**3.3**	0.017 U	0.088
Nickel	**30**	310	NR	11.2	NR	19.7	12
Potassium	NS	NS	NR	2,640	NR	804	1,720
Selenium	3.9	180	NR	0.37 J	NR	1.3 U	0.32 J
Silver	2	180	NR	1.1 U	NR	1 U	1 U
Sodium	NS	NS	NR	1,200	NR	911	359
Thallium	NS	NS	NR	0.15 J	NR	0.4 U	0.22 J
Vanadium	NS	NS	NR	24.7	NR	45.1	26
Zinc	**109**	10,000	NR	**471**	NR	88.6	**217**

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-10_7-9_20210323	RDM-SB-11_0-2_20210323	RDM-SB-11_0-2_20210323	RDM-SB-11_7-9_20210323	RDM-SB-11_7-9_20210323
		Laboratory Sample ID	460-230570-4	460-230570-1	460-230570-1	460-230570-2	460-230570-2
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	5	1	5	1	5
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	NR	7,050	NR	3,560	NR
Antimony	NS	NS	NR	0.17 J	NR	0.62 J	NR
Arsenic	13	16	NR	4.1	NR	8.2	NR
Barium	**350**	400	NR	**929**	NR	NR	**3,490**
Beryllium	7.2	72	NR	0.37 J	NR	0.25 J	NR
Cadmium	**2.5**	4.3	NR	0.56 J	NR	1.9	NR
Calcium	NS	NS	55,600	NR	60,500	NR	84,000
Chromium, Hexavalent	1	110	NR	2.3 U	NR	2.4 U	NR
Chromium, Total	NS	NS	NR	17	NR	16.2	NR
Cobalt	NS	NS	NR	4.1	NR	7.9	NR
Copper	**50**	270	NR	**54.4**	NR	32.8	NR
Iron	NS	NS	NR	9,820	NR	19,800	NR
Lead	**63**	400	NR	**397**	NR	**231**	NR
Magnesium	NS	NS	NR	9,700	NR	5,400	NR
Manganese	1,600	2,000	NR	199	NR	177	NR
Mercury	**0.18**	0.81	NR	**0.19**	NR	0.11	NR
Nickel	**30**	310	NR	9.8	NR	19	NR
Potassium	NS	NS	NR	1,650	NR	631	NR
Selenium	3.9	180	NR	0.23 J	NR	0.36 J	NR
Silver	2	180	NR	1.1 U	NR	1.1 U	NR
Sodium	NS	NS	NR	532	NR	215	NR
Thallium	NS	NS	NR	0.08 J	NR	0.059 J	NR
Vanadium	NS	NS	NR	25.7	NR	13.4	NR
Zinc	**109**	10,000	NR	**428**	NR	**1,740**	NR

Table 3
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Metals

		AKRF Sample ID	RDM-SB-12_8-10_20220110	RDM-SB-13_7-9_20220110	RDM-SB-14_0-2_20220128
		Laboratory Sample ID	460-250475-1	460-250475-3	460-251511-1
		Date Sampled	1/10/2022	1/10/2022	1/28/2022
		Unit	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	NR	NR	NR
Antimony	NS	NS	NR	NR	NR
Arsenic	13	16	6.9	6.1	1.4
Barium	**350**	400	272	247	27.8
Beryllium	7.2	72	NR	NR	NR
Cadmium	**2.5**	4.3	0.43 J	0.39 J	0.15 J
Calcium	NS	NS	NR	NR	NR
Chromium, Hexavalent	1	110	NR	NR	NR
Chromium, Total	NS	NS	23.5	17.4	6
Cobalt	NS	NS	NR	NR	NR
Copper	**50**	270	NR	NR	NR
Iron	NS	NS	NR	NR	NR
Lead	**63**	400	**285**	**135**	22.9
Magnesium	NS	NS	NR	NR	NR
Manganese	1,600	2,000	NR	NR	NR
Mercury	**0.18**	0.81	0.07	**0.24**	0.019
Nickel	**30**	310	NR	NR	NR
Potassium	NS	NS	NR	NR	NR
Selenium	3.9	180	0.64 J	0.29 J	1.3 U
Silver	2	180	0.34 J	1.2 U	1 U
Sodium	NS	NS	NR	NR	NR
Thallium	NS	NS	NR	NR	NR
Vanadium	NS	NS	NR	NR	NR
Zinc	**109**	10,000	NR	NR	NR

Table 4
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Polychlorinated Biphenyls (PCBs)

		AKRF Sample ID	RDM-SB-01_0-2_20210324	RDM-SB-01_7-9_20210324	RDM-SB-02_0-2_20210323	RDM-SB-02_12-14_20210323	RDM-SB-03_0-2_20210324
		Laboratory Sample ID	460-230664-1	460-230664-2	460-230570-11	460-230570-12	460-230664-3
		Date Sampled	3/24/2021	3/24/2021	3/23/2021	3/23/2021	3/24/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
PCB-1016 (Aroclor 1016)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1221 (Aroclor 1221)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1232 (Aroclor 1232)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1242 (Aroclor 1242)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1248 (Aroclor 1248)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1254 (Aroclor 1254)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1260 (Aroclor 1260)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1262 (Aroclor 1262)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
PCB-1268 (Aroclor 1268)	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U
Total PCBs	0.1	1	0.076 U	0.083 U	0.076 U	0.079 U	0.08 U

Table 4
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Polychlorinated Biphenyls (PCBs)

		AKRF Sample ID	RDM-SB-03_2-4_20210324	RDM-SB-04_0-2_20210324	RDM-SB-04_3-5_20210324	RDM-SB-05_0-2_20210325	RDM-SB-06_0-2_20210325
		Laboratory Sample ID	460-230664-4	460-230664-5	460-230664-6	460-230760-2	460-230760-1
		Date Sampled	3/24/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
PCB-1016 (Aroclor 1016)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1221 (Aroclor 1221)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1232 (Aroclor 1232)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1242 (Aroclor 1242)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1248 (Aroclor 1248)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1254 (Aroclor 1254)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1260 (Aroclor 1260)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1262 (Aroclor 1262)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
PCB-1268 (Aroclor 1268)	NS	NS	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U
Total PCBs	0.1	1	0.08 U	0.079 U	0.086 U	0.081 U	0.087 U

Table 4
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Polychlorinated Biphenyls (PCBs)

		AKRF Sample ID	RDM-SB-07_0-2_20210323	RDM-SB-07_12-14_20210323	RDM-SB-08_0-2_20210323	RDM-SB-08_11-13_20210323	RDM-SB-09_0-2_20210323
		Laboratory Sample ID	460-230570-7	460-230570-8	460-230570-9	460-230570-10	460-230570-5
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
PCB-1016 (Aroclor 1016)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1221 (Aroclor 1221)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1232 (Aroclor 1232)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1242 (Aroclor 1242)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1248 (Aroclor 1248)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1254 (Aroclor 1254)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1260 (Aroclor 1260)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1262 (Aroclor 1262)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
PCB-1268 (Aroclor 1268)	NS	NS	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U
Total PCBs	0.1	1	0.072 U	0.087 U	0.078 U	0.079 U	0.075 U

Table 4
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Polychlorinated Biphenyls (PCBs)

		AKRF Sample ID	RDM-SB-09_11-13_20210323	RDM-SB-10_0-2_20210323	RDM-SB-10_7-9_20210323	RDM-SB-11_0-2_20210323	RDM-SB-11_7-9_20210323
		Laboratory Sample ID	460-230570-6	460-230570-3	460-230570-4	460-230570-1	460-230570-2
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
PCB-1016 (Aroclor 1016)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1221 (Aroclor 1221)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1232 (Aroclor 1232)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1242 (Aroclor 1242)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1248 (Aroclor 1248)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1254 (Aroclor 1254)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1260 (Aroclor 1260)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1262 (Aroclor 1262)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
PCB-1268 (Aroclor 1268)	NS	NS	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U
Total PCBs	0.1	1	0.077 U	0.072 U	0.074 U	0.077 U	0.079 U

Table 5
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Pesticides

		AKRF Sample ID	RDM-SB-01_0-2_20210324	RDM-SB-01_7-9_20210324	RDM-SB-02_0-2_20210323	RDM-SB-02_12-14_20210323
		Laboratory Sample ID	460-230664-1	460-230664-2	460-230570-11	460-230570-12
		Date Sampled	3/24/2021	3/24/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	0.005	0.097	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0025 U	0.0023 U	0.0023 U
Alpha Endosulfan	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0025 U	0.0023 U	0.0023 U
Beta Endosulfan	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
cis-Chlordane	0.094	4.2	0.0076 U	0.0083 U	0.012	0.0079 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0025 U	0.0023 U	0.0023 U
Dieldrin	0.005	0.2	0.0023 U	0.0025 U	0.0023 U	0.0023 U
Endosulfan Sulfate	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Endrin Aldehyde	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Endrin Ketone	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0025 U	0.0023 U	0.0023 U
Heptachlor	0.042	2.1	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Heptachlor Epoxide	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
Methoxychlor	NS	NS	0.0076 U	0.0083 U	0.0076 U	0.0079 U
P,P'-DDD	**0.0033**	13	0.0076 U	0.0083 U	**0.0093**	0.0079 U
P,P'-DDE	**0.0033**	8.9	0.0021 J	0.0083 U	**0.0078**	0.0079 U
P,P'-DDT	**0.0033**	7.9	**0.0074 J**	0.0083 U	**0.057**	0.0079 U
Toxaphene	NS	NS	0.076 U	0.083 U	0.076 U	0.079 U

Table 5
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Pesticides

		AKRF Sample ID	RDM-SB-03_0-2_20210324	RDM-SB-03_2-4_20210324	RDM-SB-04_0-2_20210324	RDM-SB-04_3-5_20210324
		Laboratory Sample ID	460-230664-3	460-230664-4	460-230664-5	460-230664-6
		Date Sampled	3/24/2021	3/24/2021	3/24/2021	3/24/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	0.005	0.097	0.008 U	0.008 U	0.0079 U	0.0086 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0024 U	0.0024 U	0.0024 U	0.0026 U
Alpha Endosulfan	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0024 U	0.0024 U	0.0024 U	0.0026 U
Beta Endosulfan	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
cis-Chlordane	0.094	4.2	0.008 U	0.008 U	0.0079 U	0.0086 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0024 U	0.0024 U	0.0024 U	0.0026 U
Dieldrin	0.005	0.2	0.0024 U	0.0024 U	0.0024 U	0.0026 U
Endosulfan Sulfate	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.008 U	0.008 U	0.0079 U	0.0086 U
Endrin Aldehyde	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
Endrin Ketone	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
Gamma Bhc (Lindane)	0.1	1.3	0.0024 U	0.0024 U	0.0024 U	0.0026 U
Heptachlor	0.042	2.1	0.008 U	0.008 U	0.0079 U	0.0086 U
Heptachlor Epoxide	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
Methoxychlor	NS	NS	0.008 U	0.008 U	0.0079 U	0.0086 U
P,P'-DDD	**0.0033**	13	0.008 U	0.008 U	0.0079 U	0.0086 U
P,P'-DDE	**0.0033**	8.9	0.008 U	0.008 U	**0.0088**	0.0086 U
P,P'-DDT	**0.0033**	7.9	0.0025 J	0.008 U	**0.01**	0.0086 U
Toxaphene	NS	NS	0.08 U	0.08 U	0.079 U	0.086 U

Table 5
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Pesticides

		AKRF Sample ID	RDM-SB-05_0-2_20210325	RDM-SB-06_0-2_20210325	RDM-SB-07_0-2_20210323	RDM-SB-07_12-14_20210323
		Laboratory Sample ID	460-230760-2	460-230760-1	460-230570-7	460-230570-8
		Date Sampled	3/25/2021	3/25/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	0.005	0.097	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0024 U	0.0026 U	0.0022 U	0.0026 U
Alpha Endosulfan	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0024 U	0.0026 U	0.0022 U	0.0026 U
Beta Endosulfan	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
cis-Chlordane	0.094	4.2	0.0081 U	0.0087 U	0.0043 J	0.0087 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0024 U	0.0026 U	0.0022 U	0.0026 U
Dieldrin	0.005	0.2	0.0024 U	0.0026 U	0.0022 U	0.0026 U
Endosulfan Sulfate	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Endrin Aldehyde	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Endrin Ketone	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Gamma Bhc (Lindane)	0.1	1.3	0.0024 U	0.0026 U	0.0022 U	0.0026 U
Heptachlor	0.042	2.1	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Heptachlor Epoxide	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
Methoxychlor	NS	NS	0.0081 U	0.0087 U	0.0072 U	0.0087 U
P,P'-DDD	**0.0033**	13	0.0081 U	0.0087 U	0.0072 U	0.0087 U
P,P'-DDE	**0.0033**	8.9	0.0081 U	0.0087 U	0.0072 U	0.0087 U
P,P'-DDT	**0.0033**	7.9	0.0081 U	0.0087 U	**0.0054 J**	0.0087 U
Toxaphene	NS	NS	0.081 U	0.087 U	0.072 U	0.087 U

Table 5
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Pesticides

		AKRF Sample ID	RDM-SB-08_0-2_20210323	RDM-SB-08_11-13_20210323	RDM-SB-09_0-2_20210323	RDM-SB-09_11-13_20210323
		Laboratory Sample ID	460-230570-9	460-230570-10	460-230570-5	460-230570-6
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	0.005	0.097	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0024 U	0.0022 U	0.0023 U
Alpha Endosulfan	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0024 U	0.0022 U	0.0023 U
Beta Endosulfan	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
cis-Chlordane	0.094	4.2	0.0079	0.0079 U	0.0051 J	0.023
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0024 U	0.0022 U	0.0023 U
Dieldrin	0.005	0.2	0.0023 U	0.0024 U	0.0022 U	0.0023 U
Endosulfan Sulfate	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Endrin Aldehyde	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Endrin Ketone	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0024 U	0.0022 U	0.0023 U
Heptachlor	0.042	2.1	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Heptachlor Epoxide	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
Methoxychlor	NS	NS	0.0078 U	0.0079 U	0.0075 U	0.0077 U
P,P'-DDD	**0.0033**	13	0.0078 U	**0.0038 J**	**0.01**	**0.028**
P,P'-DDE	**0.0033**	8.9	0.0078 U	0.0079 U	**0.0088**	**0.092**
P,P'-DDT	**0.0033**	7.9	0.0078 U	0.0079 U	**0.017**	**0.069**
Toxaphene	NS	NS	0.078 U	0.079 U	0.075 U	0.077 U

Table 5
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Analytical Results of Pesticides

		AKRF Sample ID	RDM-SB-10_0-2_20210323	RDM-SB-10_7-9_20210323	RDM-SB-11_0-2_20210323	RDM-SB-11_7-9_20210323
		Laboratory Sample ID	460-230570-3	460-230570-4	460-230570-1	460-230570-2
		Date Sampled	3/23/2021	3/23/2021	3/23/2021	3/23/2021
		Unit	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	5
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	0.005	0.097	0.0072 U	0.0074 U	0.0077 U	0.04 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0022 U	0.0022 U	0.0023 U	0.012 U
Alpha Endosulfan	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0022 U	0.0022 U	0.0023 U	0.012 U
Beta Endosulfan	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
cis-Chlordane	0.094	4.2	0.0072 U	0.0054 J	0.0063 J	0.086
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0022 U	0.0022 U	0.0023 U	0.012 U
Dieldrin	0.005	0.2	0.0022 U	0.0022 U	0.005 P	0.012 U
Endosulfan Sulfate	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0072 U	0.0074 U	0.0077 U	0.04 U
Endrin Aldehyde	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
Endrin Ketone	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
Gamma Bhc (Lindane)	0.1	1.3	0.0022 U	0.0022 U	0.0023 U	0.012 U
Heptachlor	0.042	2.1	0.0072 U	0.0074 U	0.0077 U	0.04 U
Heptachlor Epoxide	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
Methoxychlor	NS	NS	0.0072 U	0.0074 U	0.0077 U	0.04 U
P,P'-DDD	**0.0033**	13	0.0072 U	0.0074 U	0.0077 U	**0.023 JP**
P,P'-DDE	**0.0033**	8.9	0.0072 U	**0.007 J**	**0.011**	**0.28**
P,P'-DDT	**0.0033**	7.9	**0.0046 J**	**0.019**	**0.031**	**0.48**
Toxaphene	NS	NS	0.072 U	0.074 U	0.077 U	0.4 U

Table 6
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of VOCs

	AKRF Sample ID	RDM-TW-02_20210324	RDM-TW-04_20210325	RDM-TW-05_20210324	RDM-TW-06_20210323	RDM-TW-07_20220128	RDM-TW-08_20220110
	Laboratory Sample ID	460-230697-2	460-230784-1	460-230697-1	460-230596-1	460-251511-3	460-250475-2
	Date Sampled	3/24/2021	3/25/2021	3/24/2021	3/23/2021	1/28/2022	1/10/2022
	Unit	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	5	1 U	1 U	1 U	1 U	1 U	1 U
1,1,2,2-Tetrachloroethane	5	1 U	1 U	1 U	1 U	1 U	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	5	1 U	1 U	1 U	1 U	1 U	1 U
1,1,2-Trichloroethane	1	1 U	1 U	1 U	1 U	1 U	1 U
1,1-Dichloroethane	5	1 U	1 U	1 U	1 U	1 U	1 U
1,1-Dichloroethene	5	1 U	1 U	1 U	1 U	1 U	1 U
1,2,3-Trichlorobenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
1,2,4-Trichlorobenzene	5	NR	NR	NR	NR	1 U	1 U
1,2,4-Trimethylbenzene	5	1 U	1 U	1 U	0.4 J	1 U	1 U
1,2-Dibromo-3-Chloropropane	0.04	1 U	1 U	1 U	1 U	1 U	1 U
1,2-Dibromoethane (Ethylene Dibromide)	0.0006	1 U	1 U	1 U	1 U	1 U	1 U
1,2-Dichlorobenzene	3	NR	NR	NR	NR	1 U	1 U
1,2-Dichloroethane	0.6	1 U	1 U	1 U	1 U	1 U	1 U
1,2-Dichloropropane	1	1 U	1 U	1 U	1 U	1 U	1 U
1,3,5-Trimethylbenzene (Mesitylene)	5	1 U	1 U	1 U	1 U	1 U	1 U
1,3-Dichlorobenzene	3	NR	NR	NR	NR	1 U	1 U
1,4-Dichlorobenzene	3	NR	NR	NR	NR	1 U	1 U
2-Hexanone	50	5 U	5 U	5 U	5 U	5 U	5 U
Acetone	50	5 U	5 U	5 U	6.1	5 U	5 U
Benzene	1	1 U	1 U	1 U	1 U	1 U	1 U
Bromochloromethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Bromodichloromethane	50	1 U	1 U	1 U	1 U	1 U	1 U
Bromoform	50	1 U	1 U	1 U	1 U	1 U	1 U
Bromomethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Carbon Disulfide	60	1 U	1 U	1 U	1 U	1 U	1 U
Carbon Tetrachloride	5	1 U	1 U	1 U	1 U	1 U	1 U
Chlorobenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
Chloroethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Chloroform	**7**	1.3	1 U	1 U	1 U	1 U	1 U
Chloromethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Cis-1,2-Dichloroethylene	5	1 U	1 U	1 U	1 U	1 U	1 U
Cis-1,3-Dichloropropene	NS	1 U	1 U	1 U	1 U	1 U	1 U
Cyclohexane	NS	1 U	1 U	1 U	1 U	1 U	1 U
Dibromochloromethane	50	1 U	1 U	1 U	1 U	1 U	1 U
Dichlorodifluoromethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Ethylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
Isopropylbenzene (Cumene)	5	1 U	1 U	1 U	1 U	1 U	1 U
M,P-Xylenes	5	1 U	1 U	1 U	1 U	1 U	1 U
Methyl Acetate	NS	5 U	5 U	5 U	5 U	5 U	5 U
Methyl Ethyl Ketone (2-Butanone)	50	5 U	5 U	5 U	5 U	5 U	5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	5 U	5 U	5 U	5 U	5 U	5 U
Methylcyclohexane	NS	1 U	1 U	1 U	1 U	1 U	1 U
Methylene Chloride	5	1 U	1 U	1 U	1 U	1 U	1 U
N-Butylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
N-Propylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
O-Xylene (1,2-Dimethylbenzene)	5	1 U	1 U	1 U	1 U	1 U	1 U
Sec-Butylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
Styrene	5	1 U	1 U	1 U	1 U	1 U	1 U
T-Butylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
Tert-Butyl Methyl Ether	10	1 U	1 U	1 U	1 U	1 U	1 U
Tetrachloroethylene (PCE)	5	0.59 J	1 U	1 U	1 U	1 U	1 U
Toluene	5	1 U	1 U	1 U	1 U	1 U	1 U
Trans-1,2-Dichloroethene	5	1 U	1 U	1 U	1 U	1 U	1 U
Trans-1,3-Dichloropropene	NS	1 U	1 U	1 U	1 U	1 U	1 U
Trichloroethylene (TCE)	5	1 U	1 U	1 U	1 U	1 U	1 U
Trichlorofluoromethane	5	1 U	1 U	1 U	1 U	1 U	1 U
Vinyl Chloride	2	1 U	1 U	1 U	1 U	1 U	1 U
Xylenes, Total	NS	2 U	2 U	2 U	2 U	2 U	2 U

Table 6
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of VOCs

	AKRF Sample ID	RDM-TW-09_20220110		RDM-TW-10_20220128		RDM-TB-GW-01_20210323		TB_20220110		TB_20220128	
	Laboratory Sample ID	460-250475-4		460-251511-4		460-230596-2		460-250475-5		460-251511-5	
	Date Sampled	1/10/2022		1/28/2022		3/23/2021		1/10/2022		1/28/2022	
	Unit	µg/L		µg/L		µg/L		µg/L		µg/L	
	Dilution Factor	1		1		1		1		1	
Compound	**AWQSGV**	CONC	Q	CONC	Q	CONC	Q	CONC	Q	CONC	Q
1,1,1-Trichloroethane	5	1	U	1	U	1	U	1	U	1	U
1,1,2,2-Tetrachloroethane	5	1	U	1	U	1	U	1	U	1	U
1,1,2-Trichloro-1,2,2-Trifluoroethane	5	1	U	1	U	1	U	1	U	1	U
1,1,2-Trichloroethane	1	1	U	1	U	1	U	1	U	1	U
1,1-Dichloroethane	5	1	U	1	U	1	U	1	U	1	U
1,1-Dichloroethene	5	1	U	1	U	1	U	1	U	1	U
1,2,3-Trichlorobenzene	5	1	U	1	U	1	U	1	U	1	U
1,2,4-Trichlorobenzene	5	1	U	1	U	NR		1	U	1	U
1,2,4-Trimethylbenzene	5	1	U	1	U	1	U	1	U	1	U
1,2-Dibromo-3-Chloropropane	0.04	1	U	1	U	1	U	1	U	1	U
1,2-Dibromoethane (Ethylene Dibromide)	0.0006	1	U	1	U	1	U	1	U	1	U
1,2-Dichlorobenzene	3	1	U	1	U	NR		1	U	1	U
1,2-Dichloroethane	0.6	1	U	1	U	1	U	1	U	1	U
1,2-Dichloropropane	1	1	U	1	U	1	U	1	U	1	U
1,3,5-Trimethylbenzene (Mesitylene)	5	1	U	1	U	1	U	1	U	1	U
1,3-Dichlorobenzene	3	1	U	1	U	NR		1	U	1	U
1,4-Dichlorobenzene	3	1	U	1	U	NR		1	U	1	U
2-Hexanone	50	5	U	5	U	5	U	5	U	5	U
Acetone	50	5	U	10		19		5	U	5	U
Benzene	1	1	U	1	U	1	U	1	U	1	U
Bromochloromethane	5	1	U	1	U	1	U	1	U	1	U
Bromodichloromethane	50	1	U	0.62	J	1	U	1	U	1	U
Bromoform	50	1	U	1	U	1	U	1	U	1	U
Bromomethane	5	1	U	1	U	1	U	1	U	1	U
Carbon Disulfide	60	1	U	1	U	1	U	1	U	1	U
Carbon Tetrachloride	5	1	U	1	U	1	U	1	U	1	U
Chlorobenzene	5	1	U	1	U	1	U	1	U	1	U
Chloroethane	5	1	U	1	U	1	U	1	U	1	U
Chloroform	**7**	1	U	**12**		1	U	1	U	1	U
Chloromethane	5	1	U	1	U	1	U	1	U	1	U
Cis-1,2-Dichloroethylene	5	1	U	1	U	1	U	1	U	1	U
Cis-1,3-Dichloropropene	NS	1	U	1	U	1	U	1	U	1	U
Cyclohexane	NS	1	U	1	U	1	U	1	U	1	U
Dibromochloromethane	50	1	U	1	U	1	U	1	U	1	U
Dichlorodifluoromethane	5	1	U	1	U	1	U	1	U	1	U
Ethylbenzene	5	1	U	1	U	1	U	1	U	1	U
Isopropylbenzene (Cumene)	5	1	U	1	U	1	U	1	U	1	U
M,P-Xylenes	5	1	U	1	U	1	U	1	U	1	U
Methyl Acetate	NS	5	U	5	U	5	U	5	U	5	U
Methyl Ethyl Ketone (2-Butanone)	50	5	U	5	U	5	U	5	U	5	U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	5	U	5	U	5	U	5	U	5	U
Methylcyclohexane	NS	1	U	1	U	1	U	1	U	1	U
Methylene Chloride	5	1	U	1	U	1	U	1	U	1	U
N-Butylbenzene	5	1	U	1	U	1	U	1	U	1	U
N-Propylbenzene	5	1	U	1	U	1	U	1	U	1	U
O-Xylene (1,2-Dimethylbenzene)	5	1	U	1	U	1	U	1	U	1	U
Sec-Butylbenzene	5	1	U	1	U	1	U	1	U	1	U
Styrene	5	1	U	1	U	1	U	1	U	1	U
T-Butylbenzene	5	1	U	1	U	1	U	1	U	1	U
Tert-Butyl Methyl Ether	10	1	U	1	U	1	U	1	U	1	U
Tetrachloroethylene (PCE)	5	1	U	1	U	1	U	1	U	1	U
Toluene	5	1	U	0.43	J	1	U	1	U	1	U
Trans-1,2-Dichloroethene	5	1	U	1	U	1	U	1	U	1	U
Trans-1,3-Dichloropropene	NS	1	U	1	U	1	U	1	U	1	U
Trichloroethylene (TCE)	5	1	U	1	U	1	U	1	U	1	U
Trichlorofluoromethane	5	1	U	1	U	1	U	1	U	1	U
Vinyl Chloride	2	1	U	1	U	1	U	1	U	1	U
Xylenes, Total	NS	2	U	2	U	2	U	2	U	2	U

Table 7
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of SVOCs

	AKRF Sample ID	RDM-TW-02_20210324	RDM-TW-04_20210325	RDM-TW-05_20210324	RDM-TW-06_20210323	RDM-TW-07_20220128	RDM-TW-08_20220110
	Laboratory Sample ID	460-230697-2	460-230784-1	460-230697-1	460-230596-1	460-251511-3	460-250475-2
	Date Sampled	3/24/2021	3/25/2021	3/24/2021	3/23/2021	1/28/2022	1/10/2022
	Unit	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1	1	1
Compound	AWQSGV	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	5	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dioxane (P-Dioxane)	NS	10 U	10 U	10 U	10 U	10 U	10 U
2,3,4,6-Tetrachlorophenol	NS	10 U	10 U	10 U	10 U	10 U	10 UT
2,4,5-Trichlorophenol	NS	10 U	10 U	10 U	10 U	10 U	10 U
2,4,6-Trichlorophenol	NS	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	5	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	50	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dinitrophenol	10	30 U	30 U	30 U	30 U	20 U	20 U
2,4-Dinitrotoluene	5	2 U	2 U	2 U	2 U	2 U	2 U
2,6-Dinitrotoluene	5	2 U	2 U	2 U	2 U	2 U	2 U
2-Chloronaphthalene	10	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	NS	10 U	10 U	10 U	10 U	10 U	10 U
2-Methylnaphthalene	NS	10 U	10 U	10 U	10 U	10 U	10 U
2-Methylphenol (O-Cresol)	NS	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitroaniline	5	20 U	20 U	20 U	20 U	10 U	10 U
2-Nitrophenol	NS	10 U	10 U	10 U	10 U	10 U	10 U
3- And 4- Methylphenol (Total)	NS	10 U	10 U	10 U	10 U	10 U	5 J
3,3'-Dichlorobenzidine	5	20 U	20 U	20 U	20 U	10 U	10 U
3-Nitroaniline	5	20 U	20 U	20 U	20 U	10 U	10 U
4,6-Dinitro-2-Methylphenol	NS	30 U	30 U	30 U	30 U	20 U	20 U
4-Bromophenyl Phenyl Ether	NS	10 U	10 U	10 U	10 U	10 U	10 U
4-Chloro-3-Methylphenol	NS	10 U	10 U	10 U	10 U	10 U	10 U
4-Chloroaniline	5	1 U	1 U	1 U	1 U	10 U	10 U
4-Chlorophenyl Phenyl Ether	NS	10 U	10 U	10 U	10 U	10 U	10 U
4-Methylphenol (P-Cresol)	NS	10 U	10 U	10 U	10 U	10 U	5.1 J
4-Nitroaniline	5	20 U	20 U	20 U	20 U	10 U	10 U
4-Nitrophenol	NS	30 U	30 U	30 U	30 U	20 U	20 UT
Acenaphthene	20	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	NS	10 U	10 U	10 U	10 U	10 U	10 U
Acetophenone	NS	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	50	10 U	10 U	10 U	10 U	10 U	10 U
Atrazine	7.5	10 U	10 U	10 U	10 U	2 U	2 U
Benzaldehyde	NS	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)Anthracene	0.002	1 U	1 U	1 U	1 U	1 U	1 U
Benzo(a)Pyrene	ND	1 U	1 U	1 U	1 U	1 U	1 U
Benzo(b)Fluoranthene	0.002	2 U	2 U	2 U	2 U	2 U	2 U
Benzo(g,h,i)Perylene	NS	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(k)Fluoranthene	0.002	1 U	1 U	1 U	1 U	1 U	1 U
Benzyl Butyl Phthalate	50	10 U	10 U	10 U	0.99 J	10 U	10 U
Biphenyl (Diphenyl)	5	10 U	10 U	10 U	10 U	10 U	10 U
Bis(2-Chloroethoxy) Methane	5	10 U	10 U	10 U	10 U	10 U	10 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	1	1 U	1 U	1 U	1 U	1 U	1 U
Bis(2-Chloroisopropyl) Ether	5	10 U	10 U	10 U	10 U	10 U	10 U
Bis(2-Ethylhexyl) Phthalate	5	10 U	10 U	10 U	1.3 J	2 U	2 U
Caprolactam	NS	10 U	10 U	10 U	10 U	10 U	10 U
Carbazole	NS	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	0.002	10 U	10 U	10 U	10 U	2 U	2 U
Dibenz(a,h)Anthracene	NS	1 U	1 U	1 U	1 U	1 U	1 U
Dibenzofuran	NS	10 U	10 U	10 U	10 U	10 U	10 U
Diethyl Phthalate	50	10 U	10 U	10 U	10 U	10 UT	10 U
Dimethyl Phthalate	50	10 U	10 U	10 U	10 U	10 U	10 U
Di-N-Butyl Phthalate	50	10 U	10 U	10 U	10 U	10 UT	10 U
Di-N-Octylphthalate	50	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	50	10 U	10 U	10 U	10 U	0.93 J	10 U
Fluorene	50	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	0.04	1 U	1 U	1 U	1 U	1 U	1 U
Hexachlorobutadiene	0.5	2 U	2 U	2 U	2 U	1 U	1 U
Hexachlorocyclopentadiene	5	10 U	10 U	10 U	10 U	10 U	10 U
Hexachloroethane	5	2 U	2 U	2 U	2 U	2 U	2 U
Indeno(1,2,3-c,d)Pyrene	0.002	2 U	2 U	2 U	2 U	2 U	2 U
Isophorone	50	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	10	2 U	2 U	2 U	2 U	1.5 J	2 U
Nitrobenzene	0.4	1 U	1 U	1 U	1 U	1 U	1 U
N-Nitrosodi-N-Propylamine	NS	1 U	1 U	1 U	1 U	1 U	1 U
N-Nitrosodiphenylamine	50	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	NS	30 U	30 U	30 U	30 U	20 U	20 UT
Phenanthrene	50	10 U	10 U	10 U	1.4 J	2.6 J	10 U
Phenol	1	10 U	10 U	10 U	10 U	10 U	10 U
Pyrene	50	10 U	10 U	10 U	10 U	10 U	10 U

Table 7
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of SVOCs

	AKRF Sample ID	RDM-TW-09_20220110	RDM-TW-10_20220128
	Laboratory Sample ID	460-250475-4	460-251511-4
	Date Sampled	1/10/2022	1/28/2022
	Unit	µg/L	µg/L
	Dilution Factor	1	1
Compound	**AWQSGV**	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	5	10 U	10 U
1,4-Dioxane (P-Dioxane)	NS	10 U	10 U
2,3,4,6-Tetrachlorophenol	NS	10 UT	10 U
2,4,5-Trichlorophenol	NS	10 U	10 U
2,4,6-Trichlorophenol	NS	10 U	10 U
2,4-Dichlorophenol	5	10 U	10 U
2,4-Dimethylphenol	50	10 U	10 U
2,4-Dinitrophenol	10	20 U	20 U
2,4-Dinitrotoluene	5	2 U	2 U
2,6-Dinitrotoluene	5	2 U	2 U
2-Chloronaphthalene	10	10 U	10 U
2-Chlorophenol	NS	10 U	10 U
2-Methylnaphthalene	NS	10 U	10 U
2-Methylphenol (O-Cresol)	NS	10 U	10 U
2-Nitroaniline	5	10 U	10 U
2-Nitrophenol	NS	10 U	10 U
3- And 4- Methylphenol (Total)	NS	10 U	3.7 J
3,3'-Dichlorobenzidine	5	10 U	10 U
3-Nitroaniline	5	10 U	10 U
4,6-Dinitro-2-Methylphenol	NS	20 U	20 U
4-Bromophenyl Phenyl Ether	NS	10 U	10 U
4-Chloro-3-Methylphenol	NS	10 U	10 U
4-Chloroaniline	5	10 U	10 U
4-Chlorophenyl Phenyl Ether	NS	10 U	10 U
4-Methylphenol (P-Cresol)	NS	10 U	3.7 J
4-Nitroaniline	5	10 U	10 U
4-Nitrophenol	NS	20 UT	20 U
Acenaphthene	20	10 U	10 U
Acenaphthylene	NS	10 U	10 U
Acetophenone	NS	10 U	10 U
Anthracene	50	10 U	10 U
Atrazine	7.5	2 U	2 U
Benzaldehyde	NS	10 U	10 U
Benzo(a)Anthracene	0.002	1 U	1 U
Benzo(a)Pyrene	ND	1 U	1 U
Benzo(b)Fluoranthene	0.002	2 U	2 U
Benzo(g,h,i)Perylene	NS	10 U	10 U
Benzo(k)Fluoranthene	0.002	1 U	1 U
Benzyl Butyl Phthalate	50	10 U	10 U
Biphenyl (Diphenyl)	5	10 U	10 U
Bis(2-Chloroethoxy) Methane	5	10 U	10 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	1	1 U	1 U
Bis(2-Chloroisopropyl) Ether	5	10 U	10 U
Bis(2-Ethylhexyl) Phthalate	5	2 U	2 U
Caprolactam	NS	10 U	10 U
Carbazole	NS	10 U	10 U
Chrysene	0.002	2 U	2 U
Dibenz(a,h)Anthracene	NS	1 U	1 U
Dibenzofuran	NS	10 U	10 U
Diethyl Phthalate	50	10 U	10 UT
Dimethyl Phthalate	50	10 U	10 U
Di-N-Butyl Phthalate	50	10 U	10 UT
Di-N-Octylphthalate	50	10 U	10 U
Fluoranthene	50	10 U	10 U
Fluorene	50	10 U	10 U
Hexachlorobenzene	0.04	1 U	1 U
Hexachlorobutadiene	0.5	1 U	1 U
Hexachlorocyclopentadiene	5	10 U	10 U
Hexachloroethane	5	2 U	2 U
Indeno(1,2,3-c,d)Pyrene	0.002	2 U	2 U
Isophorone	50	10 U	10 U
Naphthalene	10	2 U	2 U
Nitrobenzene	0.4	1 U	1 U
N-Nitrosodi-N-Propylamine	NS	1 U	1 U
N-Nitrosodiphenylamine	50	10 U	10 U
Pentachlorophenol	NS	20 UT	20 U
Phenanthrene	50	10 U	10 U
Phenol	1	10 U	10 U
Pyrene	50	10 U	10 U

Table 8
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Total Metals

AKRF Sample ID		RDM-TW-02_20210324	RDM-TW-04_20210325	RDM-TW-05_20210324	RDM-TW-06_20210323
Laboratory Sample ID		460-230697-2	460-230784-1	460-230697-1	460-230596-1
Date Sampled		3/24/2021	3/25/2021	3/24/2021	3/23/2021
Unit		µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	1,550	43	21,300	20,300
Antimony	3	2 U	1.7 J	0.8 J	1.5 J
Arsenic	25	2 U	1.8 J	5.5	5.1
Barium	**1,000**	80.8	42.5	**1,370**	310
Beryllium	3	0.8 U	0.8 U	1.1	0.68 J
Cadmium	5	0.67 J	2 U	0.82 J	2 U
Calcium	NS	45,600	57,400	108,000	109,000
Chromium, Total	**50**	4.5	4 U	**83.4**	45.9
Cobalt	NS	3.3 J	4 U	37.1	8.4
Copper	200	6.8	3.2 J	97.5	32.5
Iron	**300**	**3,470**	120 U	**41,500**	**21,800**
Lead	**25**	11.6	7.1	**176**	**56.6**
Magnesium	35,000	22,000	5,890	24,400	26,500
Manganese	**300**	**468**	8 U	**656**	**525**
Mercury	**0.7**	0.2 U	0.2 U	0.21	0.2 U
Nickel	100	8.7	4 U	84.1	29.9
Potassium	NS	7,660	4,240	10,100	10,900
Selenium	**10**	5.1	1 J	**12**	3.6
Silver	50	2 U	2 U	2 U	2 U
Sodium	**20,000**	**35,900**	**28,000**	**93,700**	**45,400**
Thallium	0.5	0.8 U	0.8 U	0.4 J	0.8 U
Vanadium	NS	4.4	3 J	111	56.5
Zinc	2,000	20.1	11.7 J	566	426

Table 8
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Total Metals

AKRF Sample ID		RDM-TW-07_20220128	RDM-TW-08_20220110	RDM-TW-09_20220110	RDM-TW-10_20220128
Laboratory Sample ID		460-251511-3	460-250475-2	460-250475-4	460-251511-4
Date Sampled		1/28/2022	1/10/2022	1/10/2022	1/28/2022
Unit		µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NR	NR	NR	NR
Antimony	3	NR	NR	NR	NR
Arsenic	25	11.9	2 U	3.2	2.1
Barium	**1,000**	**1490**	37.2	433	554
Beryllium	3	NR	NR	NR	NR
Cadmium	5	1.6 J	2 U	0.39 J	0.9 J
Calcium	NS	NR	NR	NR	NR
Chromium, Total	**50**	**250**	4 U	25.8	6.3
Cobalt	NS	NR	NR	NR	NR
Copper	200	NR	NR	NR	NR
Iron	**300**	NR	NR	NR	NR
Lead	**25**	**1530**	0.96 J	**113**	**84.3**
Magnesium	35,000	NR	NR	NR	NR
Manganese	**300**	NR	NR	NR	NR
Mercury	**0.7**	**2.5**	0.2 U	0.12 J	0.22
Nickel	100	NR	NR	NR	NR
Potassium	NS	NR	NR	NR	NR
Selenium	**10**	3.4	**23.3**	**21.3**	9
Silver	50	0.9 J	2 U	2 U	2 U
Sodium	**20,000**	NR	NR	NR	NR
Thallium	0.5	NR	NR	NR	NR
Vanadium	NS	NR	NR	NR	NR
Zinc	2,000	NR	NR	NR	NR

Table 9
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Dissolved Metals

	AKRF Sample ID	RDM-TW-02_20210324	RDM-TW-04_20210325	RDM-TW-05_20210324	RDM-TW-06_20210323
	Laboratory Sample ID	460-230697-2	460-230784-1	460-230697-1	460-230596-1
	Date Sampled	3/24/2021	3/25/2021	3/24/2021	3/23/2021
	Unit	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	40 U	40 U	40 U	40 U
Antimony	3	2 U	1.5 J	2 U	2.1
Arsenic	25	2 U	2	2 U	2 U
Barium	1,000	41.2	38.9	33.2	128
Beryllium	3	0.8 U	0.8 U	0.8 U	0.8 U
Cadmium	5	2 U	2 U	2 U	2 U
Calcium	NS	45,000	58,600	103,000	138,000
Chromium, Total	50	4 U	4 U	4 U	4 U
Cobalt	NS	1.5 J	4 U	4.7	0.96 J
Copper	200	4 U	3.2 J	4 U	4 U
Iron	300	120 U	120 U	120 U	87.8 J
Lead	25	1.2 U	7.1	1.2 U	1.2 U
Magnesium	35,000	21,200	5,850	15,800	26,800
Manganese	**300**	**385**	8 U	297	250
Mercury	0.7	0.2 U	0.2 U	0.2 U	0.2 U
Nickel	100	4.5	4 U	5.2	4.3
Potassium	NS	7,330	4,290	6,430	10,600
Selenium	**10**	5	1.3 J	**13.7**	4
Silver	50	2 U	2 U	2 U	2 U
Sodium	**20,000**	**35,500**	**27,700**	**109,000**	**57,000**
Thallium	0.5	0.8 U	0.8 U	0.8 U	0.8 U
Vanadium	NS	4 U	3.2 J	1.6 J	2.6 J
Zinc	2,000	16 U	8.9 J	16 U	286

Table 9
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Dissolved Metals

	AKRF Sample ID	RDM-TW-07_20220128	RDM-TW-08_20220110	RDM-TW-09_20220110	RDM-TW-10_20220128
	Laboratory Sample ID	460-251511-3	460-250475-2	460-250475-4	460-251511-4
	Date Sampled	1/28/2022	1/10/2022	1/10/2022	1/28/2022
	Unit	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NR	NR	NR	NR
Antimony	3	NR	NR	NR	NR
Arsenic	25	2 U	2 U	2 U	1 BJ
Barium	1,000	36.1	28.9	28.6	410
Beryllium	3	NR	NR	NR	NR
Cadmium	5	2 U	2 U	2 U	0.87 J
Calcium	NS	NR	NR	NR	NR
Chromium, Total	50	4 U	4 U	4 U	4 U
Cobalt	NS	NR	NR	NR	NR
Copper	200	NR	NR	NR	NR
Iron	300	NR	NR	NR	NR
Lead	25	1.2 U	1.5	1.5	3.4
Magnesium	35,000	NR	NR	NR	NR
Manganese	**300**	NR	NR	NR	NR
Mercury	0.7	0.2 U	0.2 U	0.2 U	0.2 U
Nickel	100	NR	NR	NR	NR
Potassium	NS	NR	NR	NR	NR
Selenium	**10**	2.8	**24.7**	**24.4**	7.8
Silver	50	2 U	2 U	2 U	2 U
Sodium	**20,000**	NR	NR	NR	NR
Thallium	0.5	NR	NR	NR	NR
Vanadium	NS	NR	NR	NR	NR
Zinc	2,000	NR	NR	NR	NR

Table 10
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Polychlorinated Biphenyls

	AKRF Sample ID	RDM-TW-02_20210324		RDM-TW-04_20210325		RDM-TW-05_20210324		RDM-TW-06_20210323	
	Laboratory Sample ID	460-230697-2		460-230784-1		460-230697-1		460-230596-1	
	Date Sampled	3/24/2021		3/25/2021		3/24/2021		3/23/2021	
	Unit	µg/L		µg/L		µg/L		µg/L	
	Dilution Factor	1		1		1		1	
Compound	**AWQSGV**	CONC	Q	CONC	Q	CONC	Q	CONC	Q
PCB-1016 (Aroclor 1016)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1221 (Aroclor 1221)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1232 (Aroclor 1232)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1242 (Aroclor 1242)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1248 (Aroclor 1248)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1254 (Aroclor 1254)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1260 (Aroclor 1260)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1262 (Aroclor 1262)	NS	0.4	U	0.4	U	0.4	U	0.4	U
PCB-1268 (Aroclor 1268)	NS	0.4	U	0.4	U	0.4	U	0.4	U
Total PCBs	0.09	0.4	U	0.4	U	0.4	U	0.4	U

Table 11
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Groundwater Analytical Results of Pesticides

	AKRF Sample ID	RDM-TW-02_20210324	RDM-TW-04_20210325	RDM-TW-05_20210324	RDM-TW-06_20210323
	Laboratory Sample ID	460-230697-2	460-230784-1	460-230697-1	460-230596-1
	Date Sampled	3/24/2021	3/25/2021	3/24/2021	3/23/2021
	Unit	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	ND	0.02 U	0.02 U	0.02 U	0.02 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.01	0.02 U	0.02 U	0.02 U	0.02 U
Alpha Endosulfan	NS	0.02 U	0.02 U	0.02 U	0.02 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.04	0.02 U	0.02 U	0.02 U	0.02 U
Beta Endosulfan	NS	0.02 U	0.02 U	0.02 U	0.02 U
cis-Chlordane	NS	0.02 U	0.02 U	0.02 U	0.02 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	0.02 U	0.02 U	0.02 U	0.02 U
Dieldrin	0.004	0.02 U	0.02 U	0.02 U	0.02 U
Endosulfan Sulfate	NS	0.02 U	0.02 U	0.02 U	0.02 U
Endrin	ND	0.02 U	0.02 U	0.02 U	0.02 U
Endrin Aldehyde	5	0.02 U	0.02 U	0.02 U	0.02 U
Endrin Ketone	5	0.02 U	0.02 U	0.02 U	0.02 U
Gamma Bhc (Lindane)	0.05	0.02 U	0.02 U	0.02 U	0.02 U
Heptachlor	0.04	0.02 U	0.02 U	0.02 U	0.02 U
Heptachlor Epoxide	0.03	0.02 U	0.02 U	0.02 U	0.02 U
Methoxychlor	35	0.02 U	0.02 U	0.02 U	0.02 U
P,P'-DDD	0.3	0.02 U	0.02 U	0.02 U	0.02 U
P,P'-DDE	0.2	0.02 U	0.02 U	0.02 U	0.02 U
P,P'-DDT	0.2	0.02 U	0.02 U	0.02 U	0.02 U
Toxaphene	0.06	0.5 U	0.5 U	0.5 U	0.5 U

Table 12
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Vapor Analytical Results of VOCs

AKRF Sample ID	RDM-SV-01_20210324	RDM-SV-02_20210324	RDM-SV-02_20210324	RDM-SV-03_20210324
Laboratory Sample ID	200-57789-1	200-57789-2	200-57789-2-DL	200-57789-3
Date Sampled	03/24/2021	03/24/2021	03/24/2021	03/24/2021
Unit	µg/m^3	µg/m^3	µg/m^3	µg/m^3
Dilution Factor	1	1	10	1
Compound	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	1.1 U	1.1 U	11 U	1.1 U
1,1,1,2-Tetrachloroethane	NR	NR	NR	NR
1,1,2,2-Tetrachloroethane	1.4 U	1.4 U	14 U	1.4 U
1,1,2-Trichloroethane	1.1 U	1.1 U	11 U	1.1 U
1,1,2-Trichlorotrifluoroethane	1.5 U	0.42 J	15 U	0.52 J
1,1-Dichloroethane	0.81 U	0.81 U	8.1 U	0.81 U
1,1-Dichloroethene	0.2 U	0.2 U	2 U	0.2 U
1,2,4-Trichlorobenzene	3.7 U	3.7 U	37 U	3.7 U
1,2,4-Trimethylbenzene	26	25	22 D	7.7
1,2-Dibromoethane	1.5 U	1.5 U	15 U	1.5 U
1,2-Dichlorobenzene	1.2 U	1.2 U	12 U	1.2 U
1,2-Dichloroethane	0.81 U	0.81 U	8.1 U	0.81 U
1,2-Dichloropropane	0.92 U	0.92 U	9.2 U	0.92 U
1,2-Dichlorotetrafluoroethane	1.4 U	1.4 U	14 U	1.4 U
1,3,5-Trimethylbenzene	17	17	15 D	1.9
1,3-Butadiene	0.44 U	0.25 J	4.4 U	0.44 U
1,3-Dichlorobenzene	1.2 U	2.2	12 U	1.4
1,3-Dichloropropane	1.2 U	1.2 U	12 U	1.2 U
1,4-Dichlorobenzene	NR	NR	NR	NR
1,4-Dioxane	18 U	18 U	180 U	18 U
2,2,4-Trimethylpentane	0.93 U	9.4	9.4 D	3
2-Chlorotoluene	1 U	1 U	10 U	1 U
3-Chloropropene	1.6 U	1.6 U	16 U	1.6 U
4-Ethyltoluene	11	11	10 D	2.6
4-Isopropyltoluene	1 J	3.9	3.5 J D	2
4-Methyl-2-pentanone (Methyl isobutyl ketone)	2 U	1.7 J	20 U	2 U
Acetone	34	550 E	590 D	450 E
Acrylonitrile	NR	NR	NR	NR
Benzene	0.23 J	1.8	6.4 U	0.69
Benzyl chloride	1 U	1 U	10 U	1 U
Bromodichloromethane	1.3 U	1.3 U	13 U	1.3 U
Bromoethene(Vinyl Bromide)	0.87 U	0.87 U	8.7 U	0.87 U
Bromoform	2.1 U	2.1 U	21 U	2.1 U
Bromomethane	0.78 U	0.78 U	7.8 U	0.78 U
Carbon disulfide	0.34 J	1 J	16 U	0.39 J
Carbon tetrachloride	0.22 U	0.27	2.2 U	0.22 U
Chlorobenzene	0.92 U	0.92 U	9.2 U	0.92 U
Chlorodifluoromethane	0.69 J	1 J	18 U	1.1 J
Chloroethane	1.3 U	1.3 U	13 U	1.3 U
Chloroform	0.98 U	7.4	7.2 J D	1.5
Chloromethane	1 U	1 U	10 U	1 U
cis-1,2-Dichloroethene	0.2 U	0.2 U	2 U	0.2 U
cis-1,3-Dichloropropene	0.91 U	0.91 U	9.1 U	0.91 U
Cumene	8.2	10	9.8 D	0.98 U
Cyclohexane	0.69 U	2.6	6.9 U	1
Dibromochloromethane	1.7 U	1.7 U	17 U	1.7 U
Dichlorodifluoromethane	2.5 U	2.2 J	25 U	2.4 J
Ethyl acetate	NR	NR	NR	NR
Ethylbenzene	8.9	11	10 D	6.2
Hexachlorobutadiene	2.1 U	2.1 U	21 U	2.1 U
Isopropyl alcohol	12 U	8.3 J	120 U	4.8 J
m,p-Xylene	44	50	47 D	27
Methyl Butyl Ketone (2-Hexanone)	2 U	10	20 U	7.6
Methyl Ethyl Ketone (2-Butanone)	2.2	33	31 D	20
Methyl Methacrylate	2 U	2 U	20 U	2 U
Methyl tert-butyl ether	0.72 U	0.31 J	7.2 U	0.72 U
Methylene chloride	1.7 U	1.7 U	17 U	1.7 U
Naphthalene	2.6 U	2.6 U	26 U	2.6 U
n-Butane	0.52 J	110 E	110 D	87
n-Butylbenzene	0.37 J	0.71 J	11 U	0.69 J
n-Heptane	5.6	7	6.1 J D	3.4
n-Hexane	0.7 U	13	13 D	6.8
n-Propylbenzene	13	13	12 D	1.6
o-Xylene	27	29	27 D	8.1
p-Ethyltoluene	NR	NR	NR	NR
Propylene	NR	NR	NR	NR
sec-Butylbenzene	3.6	3.8	3.4 J D	0.2 J
Styrene	0.85 U	0.85 U	8.5 U	0.85 U
tert-Butyl alcohol	15 U	9.5 J	150 U	3.2 J
tert-Butylbenzene	1.1 U	0.23 J	11 U	1.1 U
Tetrachloroethene	1.4 U	7.7	6.6 J D	2.3
Tetrahydrofuran	15 U	15 U	150 U	15 U
Toluene	6.8	18	18 D	9.4
trans-1,2-Dichloroethene	0.79 U	0.79 U	7.9 U	0.79 U
trans-1,3-Dichloropropene	0.91 U	0.91 U	9.1 U	0.91 U
Trichloroethene	0.2 U	0.2 U	2 U	0.2 U
Trichlorofluoromethane	1.1 U	1.8	11 U	2.1
Vinyl acetate	NR	NR	NR	NR
Vinyl Chloride	0.2 U	0.2 U	2 U	0.2 U

Table 12
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Soil Vapor Analytical Results of VOCs

AKRF Sample ID	RDM-SV-03_20210324	RDM-SS-05_20211216	RDM-SS-06_20211216
Laboratory Sample ID	200-57789-3-DL	21L0979-01	21L0979-02
Date Sampled	03/24/2021	12/16/2021	12/16/2021
Unit	µg/m^3	µg/m^3	µg/m^3
Dilution Factor	10	8.235	9.255
Compound	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	11 U	4.5 U	5 U
1,1,1,2-Tetrachloroethane	NR	5.7 U	6.4 U
1,1,2,2-Tetrachloroethane	14 U	5.7 U	6.4 U
1,1,2-Trichloroethane	11 U	4.5 U	5 U
1,1,2-Trichlorotrifluoroethane	15 U	6.3 U	7.1 U
1,1-Dichloroethane	8.1 U	3.3 U	3.7 U
1,1-Dichloroethene	2 U	0.82 U	0.92 U
1,2,4-Trichlorobenzene	37 U	6.1 U	6.9 U
1,2,4-Trimethylbenzene	7.4 J D	5.3 D	5.9 D
1,2-Dibromoethane	15 U	6.3 U	7.1 U
1,2-Dichlorobenzene	12 U	5 U	5.6 U
1,2-Dichloroethane	8.1 U	3.3 U	3.7 U
1,2-Dichloropropane	9.2 U	3.8 U	4.3 U
1,2-Dichlorotetrafluoroethane	14 U	5.8 U	6.5 U
1,3,5-Trimethylbenzene	1.9 J D	4 U	4.5 U
1,3-Butadiene	4.4 U	5.5 U	6.1 U
1,3-Dichlorobenzene	12 U	5 U	5.6 U
1,3-Dichloropropane	12 U	3.8 U	4.3 U
1,4-Dichlorobenzene	NR	5 U	5.6 U
1,4-Dioxane	180 U	5.9 U	6.7 U
2,2,4-Trimethylpentane	9.3 U	NR	NR
2-Chlorotoluene	10 U	NR	NR
3-Chloropropene	16 U	13 U	14 U
4-Ethyltoluene	2.4 J D	NR	NR
4-Isopropyltoluene	11 U	NR	NR
4-Methyl-2-pentanone (Methyl isobutyl ketone)	20 U	3.4 U	3.8 U
Acetone	480 D	360 D	530 D
Acrylonitrile	NR	1.8 U	2 U
Benzene	6.4 U	2.6 U	4.4 D
Benzyl chloride	10 U	4.3 U	4.8 U
Bromodichloromethane	13 U	5.5 J	6.2 U
Bromoethene(Vinyl Bromide)	8.7 U	3.6 U	4 U
Bromoform	21 U	8.5 U	9.6 U
Bromomethane	7.8 U	3.2 U	3.6 U
Carbon disulfide	16 U	11 D	5.8 D
Carbon tetrachloride	2.2 U	1.3 U	1.5 U
Chlorobenzene	9.2 U	3.8 U	4.3 U
Chlorodifluoromethane	18 U	NR	NR
Chloroethane	13 U	2.2 U	2.4 U
Chloroform	9.8 U	12 D	4.5 U
Chloromethane	10 U	1.7 U	1.9 U
cis-1,2-Dichloroethene	2 U	0.82 U	0.92 U
cis-1,3-Dichloropropene	9.1 U	3.7 U	4.2 U
Cumene	9.8 U	NR	NR
Cyclohexane	6.9 U	4.3 D	3.5 D
Dibromochloromethane	17 U	7 U	7.9 U
Dichlorodifluoromethane	25 U	4.1 U	4.6 U
Ethyl acetate	NR	5.9 U	6.7 U
Ethylbenzene	5.9 J D	3.6 D	4 J
Hexachlorobutadiene	21 U	8.8 U	9.9 U
Isopropyl alcohol	120 U	6.5 D	5.7 D
m,p-Xylene	25 D	15 D	15 D
Methyl Butyl Ketone (2-Hexanone)	20 U	8.1 D	7.6 J
Methyl Ethyl Ketone (2-Butanone)	17 D	32 D	39 D
Methyl Methacrylate	20 U	3.4 U	3.8 U
Methyl tert-butyl ether	7.2 U	3 U	3.3 U
Methylene chloride	17 U	22 D	9.6 D
Naphthalene	26 U	NR	NR
n-Butane	90 D	NR	NR
n-Butylbenzene	11 U	NR	NR
n-Heptane	8.2 U	32 D	45 D
n-Hexane	7 U	8.4 D	4.2 D
n-Propylbenzene	9.8 U	NR	NR
o-Xylene	7.5 J D	6.1 D	6.4 D
p-Ethyltoluene	NR	4.9 D	5 D
Propylene	NR	8.4 D	28 D
sec-Butylbenzene	11 U	NR	NR
Styrene	8.5 U	3.5 U	3.9 U
tert-Butyl alcohol	150 U	NR	NR
tert-Butylbenzene	11 U	NR	NR
Tetrachloroethene	14 U	17 D	19 D
Tetrahydrofuran	150 U	4.9 U	5.5 U
Toluene	9.1 D	16 D	10 D
trans-1,2-Dichloroethene	7.9 U	3.3 U	3.7 U
trans-1,3-Dichloropropene	9.1 U	3.7 U	4.2 U
Trichloroethene	2 U	1.1 U	1.5 D
Trichlorofluoromethane	11 U	4.6 U	5.2 U
Vinyl acetate	NR	2.9 U	3.3 U
Vinyl Chloride	2 U	1.1 U	1.2 U

Table 13
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Sub-slab Soil Vapor and Indoor Air Analytical Results of VOCs

		AKRF Sample ID	RDM-SS-01_20210326	RDM-SS-02_20210326	RDM-SS-02_20210326	RDM-SS-03_20210326	RDM-SS-03_20210326	RDM-SS-04_20210326
		Laboratory Sample ID	200-57823-1	200-57823-3	200-57823-3-DL	200-57823-5	200-57823-5-DL	200-57823-7
		Date Sampled	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021
		Unit	µg/m^3	µg/m^3	µg/m^3	µg/m^3	µg/m^3	µg/m^3
		Dilution Factor	1	1	70	1	2	1
Compound	**NYSDOH AGV**	**NYSDOH Matrix Value**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	NS	1,000	1.1 U	1.1 U	76 U	1.1 U	2.2 U	1.1 U
1,1,2,2-Tetrachloroethane	NS	NS	1.4 U	1.4 U	96 U	1.4 U	2.7 U	1.4 U
1,1,2-Trichloroethane	NS	NS	1.1 U	1.1 U	76 U	1.1 U	2.2 U	1.1 U
1,1,2-Trichlorotrifluoroethane	NS	NS	1.5 U	1.5 U	110 U	0.41 J	3.1 U	0.56 J
1,1-Dichloroethane	NS	NS	0.81 U	0.81 U	57 U	0.81 U	1.6 U	0.81 U
1,1-Dichloroethene	NS	60	0.2 U	0.2 U	14 U	0.2 U	0.4 U	0.2 U
1,2,4-Trichlorobenzene	NS	NS	3.7 U	3.7 U	260 U	3.7 U	7.4 U	3.7 U
1,2,4-Trimethylbenzene	NS	NS	0.98 U	3	69 U	2.7	2.4 D	3.4
1,2-Dibromoethane	NS	NS	1.5 U	1.5 U	110 U	1.5 U	3.1 U	1.5 U
1,2-Dichlorobenzene	NS	NS	1.2 U	1.2 U	84 U	1.2 U	2.4 U	1.2 U
1,2-Dichloroethane	NS	NS	0.81 U	0.81 U	57 U	0.81 U	1.6 U	0.81 U
1,2-Dichloropropane	NS	NS	0.92 U	0.92 U	65 U	0.92 U	1.8 U	0.92 U
1,2-Dichlorotetrafluoroethane	NS	NS	1.4 U	1.4 U	98 U	1.4 U	2.8 U	1.4 U
1,3,5-Trimethylbenzene	NS	NS	0.98 U	1	69 U	0.67 J	0.65 J D	1.6
1,3-Butadiene	NS	NS	0.44 U	0.44 U	31 U	0.44 U	0.88 U	0.44 U
1,3-Dichlorobenzene	NS	NS	1.2 U	2.1	84 U	0.88 J	2.4 U	2.2
1,4-Dichlorobenzene	NS	NS	1.2 U	1.2 U	84 U	1.2 U	2.4 U	1.2 U
1,4-Dioxane	NS	NS	18 U	18 U	1300 U	0.4 J	36 U	18 U
2,2,4-Trimethylpentane	NS	NS	0.93 U	140	110 D	1.6	1.6 J D	1
2-Chlorotoluene	NS	NS	1 U	1 U	72 U	1 U	2.1 U	1 U
3-Chloropropene	NS	NS	1.6 U	1.6 U	110 U	1.6 U	3.1 U	1.6 U
4-Ethyltoluene	NS	NS	0.98 U	0.99	69 U	0.61 J	0.59 J D	1.3
4-Isopropyltoluene	NS	NS	0.39 J	4	77 U	2.2	2 J D	4.7
4-Methyl-2-pentanone (Methyl isobutyl ketone)	NS	NS	2 U	3.4	140 U	240 E	230 D	1.2 J
Acetone	NS	NS	14	220 E	830 U	91	90 D	110 E
Benzene	NS	NS	0.64 U	12	45 U	4.8	4.6 D	1.4
Benzyl chloride	NS	NS	1 U	1 U	72 U	1 U	2.1 U	1 U
Bromodichloromethane	NS	NS	1.3 U	1.3 U	94 U	1.3 U	2.7 U	1.3 U
Bromoethene(Vinyl Bromide)	NS	NS	0.87 U	0.87 U	61 U	0.87 U	1.7 U	0.87 U
Bromoform	NS	NS	2.1 U	2.1 U	140 U	2.1 U	4.1 U	2.1 U
Bromomethane	NS	NS	0.78 U	0.78 U	54 U	0.78 U	1.6 U	0.78 U
Carbon disulfide	NS	NS	1.6 U	0.72 J	110 U	5.3	5 D	1.4 J
Carbon tetrachloride	NS	60	0.22 U	0.24	15 U	0.22 U	0.44 U	0.15 J
Chlorobenzene	NS	NS	0.92 U	0.92 U	64 U	0.92 U	1.8 U	0.92 U
Chlorodifluoromethane	NS	NS	1.8 U	1.1 J	120 U	1.7 J	1.5 J D	1.8
Chloroethane	NS	NS	1.3 U	1.3 U	92 U	1.3 U	2.6 U	1.3 U
Chloroform	NS	NS	0.98 U	2.4	68 U	13	13 D	1.8
Chloromethane	NS	NS	1 U	0.27 J	72 U	0.57 J	0.49 J D	1.3
cis-1,2-Dichloroethene	NS	60	0.2 U	0.2 U	14 U	0.2 U	0.4 U	0.2 U
cis-1,3-Dichloropropene	NS	NS	0.91 U	0.91 U	64 U	0.91 U	1.8 U	0.91 U
Cumene	NS	NS	0.98 U	0.98 U	69 U	0.98 U	2 U	0.98 U
Cyclohexane	NS	NS	0.69 U	49	34 J D	2.9	2.7 D	1
Dibromochloromethane	NS	NS	1.7 U	1.7 U	120 U	1.7 U	3.4 U	1.7 U
Dichlorodifluoromethane	NS	NS	2.5 U	2.4 J	170 U	2.4 J	2.8 J D	2.9
Ethylbenzene	NS	NS	0.87 U	2.7	61 U	6.8	6.2 D	4.9
Hexachlorobutadiene	NS	NS	2.1 U	2.1 U	150 U	2.1 U	4.3 U	2.1 U
Isopropyl alcohol	NS	NS	1.2 J	10 J	860 U	18	18 J D	14
m,p-Xylene	NS	NS	0.7 J	10	150 U	17	15 D	16
Methyl Butyl Ketone (2-Hexanone)	NS	NS	2 U	3.9	140 U	2 U	4.1 U	1.9 J
Methyl Ethyl Ketone (2-Butanone)	NS	NS	0.57 J	14	100 U	9.9	9.5 D	8
Methyl methacrylate	NS	NS	2 U	2 U	140 U	22	21 D	2 U
Methyl tert-butyl ether	NS	NS	0.72 U	0.72 U	50 U	0.72 U	1.4 U	0.72 U
Methylene Chloride	60	1,000	1.7 U	1.7 U	120 U	4.9	5 D	1.7 U
Naphthalene	NS	NS	2.6 U	1.2 J	180 U	1.8 J	5.2 U	2.6 U
n-Butane	NS	NS	1.2 U	2400 E	2900 D	12	11 D	13
n-Butylbenzene	NS	NS	1.1 U	1.1 U	77 U	0.21 J	2.2 U	1.1 U
n-Heptane	NS	NS	0.82 U	36	25 J D	8.3	7.9 D	3.3
n-Hexane	NS	NS	0.7 U	290 E	230 D	4.8	4.9 D	3.6
n-Propylbenzene	NS	NS	0.98 U	0.8 J	69 U	0.54 J	0.52 J D	0.94 J
o-Xylene	NS	NS	0.22 J	3.4	61 U	6.3	5.9 D	6.8
sec-Butylbenzene	NS	NS	1.1 U	1.1 U	77 U	1.1 U	2.2 U	1.1 U
Styrene	NS	NS	0.85 U	0.21 J	60 U	0.85 U	1.7 U	0.85 U
tert-Butyl alcohol	NS	NS	15 U	15 U	1100 U	2.9 J	3.1 J D	2.8 J
tert-Butylbenzene	NS	NS	1.1 U	1.1 U	77 U	1.1 U	2.2 U	1.1 U
Tetrachloroethene	30	1,000	0.26 J	**32**	25 J D	2.2	2.2 J D	2.7
Tetrahydrofuran	NS	NS	15 U	15 U	1000 U	15 U	29 U	0.31 J
Toluene	NS	NS	0.71 J	11	53 U	23	21 D	13
trans-1,2-Dichloroethene	NS	NS	0.79 U	0.79 U	56 U	0.79 U	1.6 U	0.79 U
trans-1,3-Dichloropropene	NS	NS	0.91 U	0.91 U	64 U	0.91 U	1.8 U	0.91 U
Trichloroethene	2	60	0.2 U	**3.9**	14 U	1.4	1.2 D	0.2 U
Trichlorofluoromethane	NS	NS	1.1 U	2.2	79 U	1.2	1.1 J D	1.9
Vinyl chloride	NS	60	0.2 U	0.2 U	14 U	0.2 U	0.4 U	0.2 U

Table 13
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Sub-slab Soil Vapor and Indoor Air Analytical Results of VOCs

		AKRF Sample ID	RDM-SS-04_20210326	RDM-IA-01_20210326	RDM-IA-02_20210326	RDM-IA-03_20210326	RDM-IA-04_20210326	RDM-AA-01_20210326
		Laboratory Sample ID	200-57823-7-DL	200-57823-2	200-57823-4	200-57823-6	200-57823-8	200-57823-9
		Date Sampled	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021
		Unit	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³
		Dilution Factor	2	1	1	1	1	1
Compound	NYSDOH AGV	NYSDOH Matrix Value	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	NS	1,000	2.2 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
1,1,2,2-Tetrachloroethane	NS	NS	2.7 U	1.4 U	1.4 U	1.4 U	1.4 U	1.4 U
1,1,2-Trichloroethane	NS	NS	2.2 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
1,1,2-Trichlorotrifluoroethane	NS	NS	3.1 U	0.55 J	0.53 J	0.49 J	0.47 J	0.43 J
1,1-Dichloroethane	NS	NS	1.6 U	0.81 U	0.81 U	0.81 U	0.81 U	0.81 U
1,1-Dichloroethene	NS	60	0.4 U	0.2 U	0.2 U	0.2 U	0.2 U	0.2 U
1,2,4-Trichlorobenzene	NS	NS	7.4 U	3.7 U	3.7 U	3.7 U	3.7 U	3.7 U
1,2,4-Trimethylbenzene	NS	NS	3.3 D	0.7 J	0.71 J	1	3.1	0.56 J
1,2-Dibromoethane	NS	NS	3.1 U	1.5 U	1.5 U	1.5 U	1.5 U	1.5 U
1,2-Dichlorobenzene	NS	NS	2.4 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
1,2-Dichloroethane	NS	NS	1.6 U	0.81 U	0.81 U	0.81 U	0.81 U	0.81 U
1,2-Dichloropropane	NS	NS	1.8 U	0.92 U	0.92 U	0.92 U	0.92 U	0.92 U
1,2-Dichlorotetrafluoroethane	NS	NS	2.8 U	1.4 U	1.4 U	1.4 U	1.4 U	1.4 U
1,3,5-Trimethylbenzene	NS	NS	1.6 J D	0.22 J	0.25 J	0.33 J	1.2	0.98 U
1,3-Butadiene	NS	NS	0.88 U	0.18 J	0.44 U	0.13 J	0.44 U	0.44 U
1,3-Dichlorobenzene	NS	NS	2.2 J D	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
1,4-Dichlorobenzene	NS	NS	2.4 U	0.83 J	0.9 J	1.2 U	1.2 U	1.2 U
1,4-Dioxane	NS	NS	36 U	18 U	18 U	18 U	18 U	18 U
2,2,4-Trimethylpentane	NS	NS	1.1 J D	0.71 J	0.71 J	1.3	3.4	0.79 J
2-Chlorotoluene	NS	NS	2.1 U	1 U	1 U	1 U	1 U	1 U
3-Chloropropene	NS	NS	3.1 U	1.6 U	1.6 U	1.6 U	1.6 U	1.6 U
4-Ethyltoluene	NS	NS	1.3 J D	0.23 J	0.98 U	0.27 J	0.96 J	0.98 U
4-Isopropyltoluene	NS	NS	4.7 D	1.1 U	1.1 U	1.1 U	0.21 J	1.1 U
4-Methyl-2-pentanone (Methyl isobutyl ketone)	NS	NS	1.5 J D	2 U	2 U	0.52 J	2 U	2 U
Acetone	NS	NS	120 D	14	10 J	11 J	15	16
Benzene	NS	NS	1.5 D	0.86	0.81	0.65	0.91	0.85
Benzyl chloride	NS	NS	2.1 U	1 U	1 U	1 U	1 U	1 U
Bromodichloromethane	NS	NS	2.7 U	1.3 U	1.3 U	1.3 U	1.3 U	1.3 U
Bromoethene(Vinyl Bromide)	NS	NS	1.7 U	0.87 U	0.87 U	0.87 U	0.87 U	0.87 U
Bromoform	NS	NS	4.1 U	2.1 U	2.1 U	2.1 U	2.1 U	2.1 U
Bromomethane	NS	NS	1.6 U	0.78 U	0.78 U	0.78 U	0.78 U	0.78 U
Carbon disulfide	NS	NS	1.5 J D	1.6 U	1.6 U	1.6 U	1.6 U	1.6 U
Carbon tetrachloride	NS	60	0.44 U	0.47	0.42	0.4	0.37	0.44
Chlorobenzene	NS	NS	1.8 U	0.92 U	0.92 U	0.92 U	0.92 U	0.92 U
Chlorodifluoromethane	NS	NS	1.9 J D	1.8	1.8	1.7 J	1.7 J	1.8
Chloroethane	NS	NS	2.6 U	1.3 U	1.3 U	1.3 U	1.3 U	1.3 U
Chloroform	NS	NS	2 D	0.21 J	0.27 J	2.2	1.3	0.98 U
Chloromethane	NS	NS	1.3 J D	1.5	1.3	1	1.1	1.5
cis-1,2-Dichloroethene	NS	60	0.4 U	0.2 U	0.2 U	0.2 U	0.2 U	0.2 U
cis-1,3-Dichloropropene	NS	NS	1.8 U	0.91 U	0.91 U	0.91 U	0.91 U	0.91 U
Cumene	NS	NS	1.4 J D	0.98 U	0.98 U	0.98 U	0.32 J	0.98 U
Cyclohexane	NS	NS	1.1 J D	0.25 J	0.21 J	0.43 J	2.3	0.69 U
Dibromochloromethane	NS	NS	3.4 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Dichlorodifluoromethane	NS	NS	3.5 J D	1.9 J	2 J	2.1 J	2.1 J	2.3 J
Ethylbenzene	NS	NS	4.7 D	0.78 J	0.91	0.91	2.2	0.61 J
Hexachlorobutadiene	NS	NS	4.3 U	2.1 U	2.1 U	2.1 U	2.1 U	2.1 U
Isopropyl alcohol	NS	NS	16 J D	3 J	2.8 J	2.5 J	5.2 J	5.7 J
m,p-Xylene	NS	NS	16 D	3	3.5	3.7	8.4	2.3
Methyl Butyl Ketone (2-Hexanone)	NS	NS	1.8 J D	2 U	2 U	2 U	2 U	2 U
Methyl Ethyl Ketone (2-Butanone)	NS	NS	8 D	1.1 J	0.87 J	1.1 J	1.4 J	1.7
Methyl methacrylate	NS	NS	4.1 U	2 U	2 U	2 U	2 U	2 U
Methyl tert-butyl ether	NS	NS	1.4 U	0.72 U	0.72 U	0.72 U	0.72 U	0.72 U
Methylene Chloride	60	1,000	3.5 U	1.2 J	1.1 J	1.1 J	1.3 J	1.7
Naphthalene	NS	NS	5.2 U	7	6	9.1	25	2.6 U
n-Butane	NS	NS	13 D	7.6	6.6	7.8	12	7.3
n-Butylbenzene	NS	NS	2.2 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
n-Heptane	NS	NS	3.4 D	0.48 J	0.33 J	0.66 J	3.6	0.88
n-Hexane	NS	NS	3.8 D	1.1	0.98	2.3	5.3	1.1
n-Propylbenzene	NS	NS	0.89 J D	0.98 U	0.98 U	0.21 J	0.77 J	0.98 U
o-Xylene	NS	NS	6.5 D	0.91	0.99	1.1	3	0.78 J
sec-Butylbenzene	NS	NS	2.2 U	1.1 U	1.1 U	1.1 U	0.27 J	1.1 U
Styrene	NS	NS	1.7 U	0.85 U	0.85 U	0.85 U	0.85 U	0.85 U
tert-Butyl alcohol	NS	NS	2.8 J D	15 U	15 U	15 U	15 U	15 U
tert-Butylbenzene	NS	NS	2.2 U	1.1 U	1.1 U	1.1 U	1.1 U	1.1 U
Tetrachloroethene	30	1,000	2.6 J D	0.52 J	0.48 J	1.6	2.6	0.76 J
Tetrahydrofuran	NS	NS	29 U	15 U	15 U	15 U	15 U	15 U
Toluene	NS	NS	13 D	2.8	2.7	4.1	7.6	3.5
trans-1,2-Dichloroethene	NS	NS	1.6 U	0.79 U	0.79 U	0.79 U	0.79 U	0.79 U
trans-1,3-Dichloropropene	NS	NS	1.8 U	0.91 U	0.91 U	0.91 U	0.91 U	0.91 U
Trichloroethene	2	60	0.4 U	0.2 U	0.2 U	0.2 U	0.2 U	0.2 U
Trichlorofluoromethane	NS	NS	1.8 J D	1.3	1.3	1.3	1.2	1.5
Vinyl chloride	NS	60	0.4 U	0.2 U	0.2 U	0.2 U	0.2 U	0.2 U

Tables 1-13
Phipps Rosa Del Monte
Bronx, NY
Subsurface (Phase II) Investigation
Notes

DEFINITIONS

B : The analyte was found in an associated blank, as well as in the sample.

D : Indicates an identified compound in an analysis that has been diluted. This flag alerts the data user to any differences between the concentrations reported in the two analyses.

E : Result exceeded calibration range.

J : The concentration given is an estimated value.

ND : The standard is a non-detectable concentration by the approved analytical method.

NR : Not reported.

NS : No standard.

P : Indicates a pesticide/aroclor target analyte had a percent difference greater than 25% between the two gc columns. The lower of the two results is reported.

T : Indicates that a quality control parameter has exceeded laboratory limits.

U : The analyte was not detected at the indicated concentration.

mg/kg : milligrams per kilogram

µg/L : micrograms per liter

µg/m^3 : micrograms per cubic meter of air

STANDARDS

Part 375 Soil Cleanup Objectives : Soil Cleanup Objectives listed in New York State Department of Environmental Conservation (NYSDEC) "Part 375" Regulations [6 New York Codes, Rules and Regulations (NYCRR) Part 375].

Note: Endosulfans ABS represents the detected sum of Endosulfan I, Endosulfan II, and Endosulfan Sulfate.

Exceedances of Part 375 Unrestricted Use Soil Cleanup Objectives (UUSCOs) are highlighted in bold font.
Exceedances of Part 375 Restricted Residential Soil Cleanup Objectives (RRSCOs) are highlighted in gray shading.

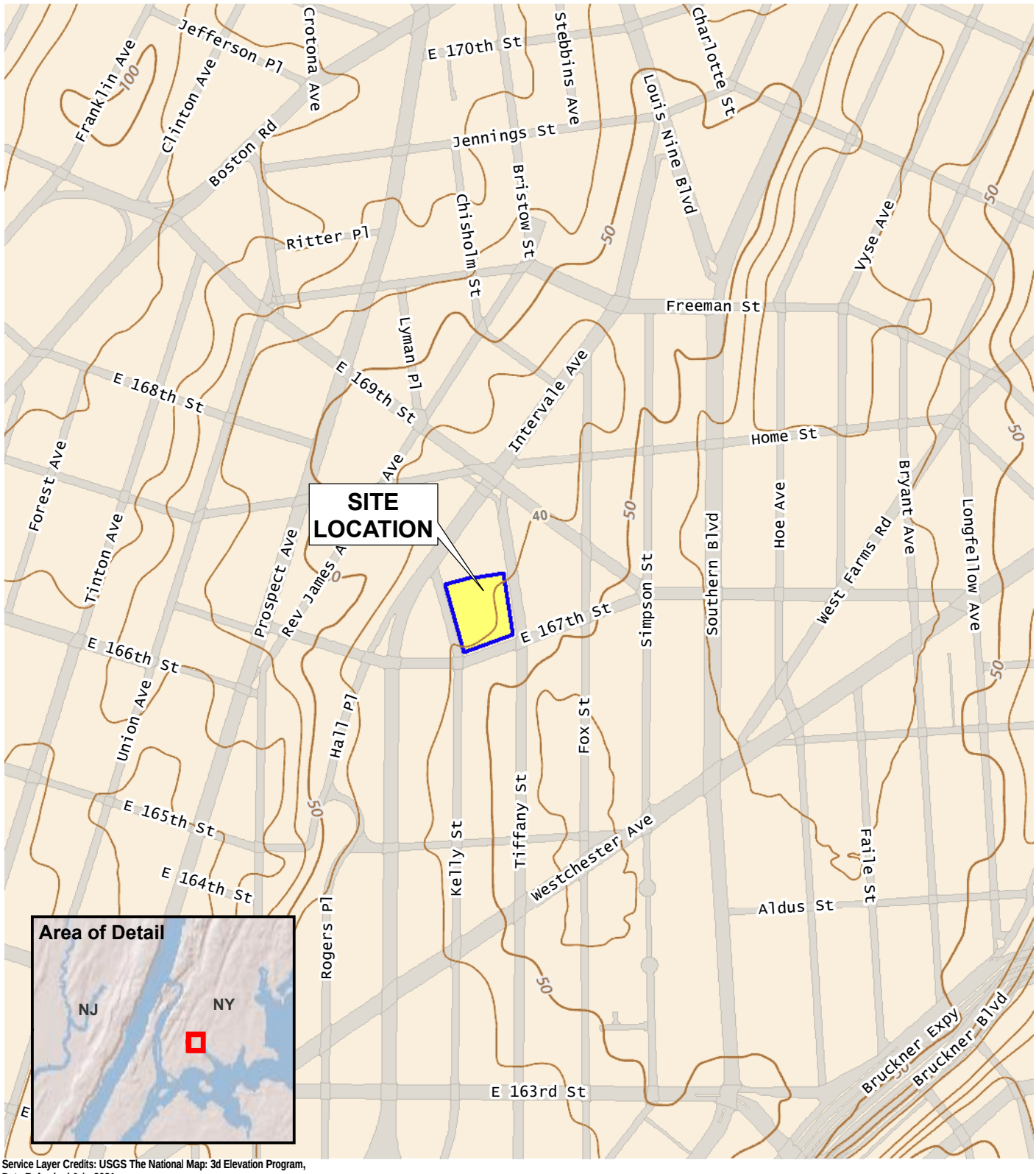
NYSDEC Class GA AWQSGVs : New York State Department of Environmental Conservation (NYSDEC) Technical and Operational Guidance Series (1.1.1): Class GA Ambient Water Quality Standards and Guidance Values (AWQSGVs).

Exceedances of NYSDEC Class GA AWQSGVs are highlighted in bold font.

NYSDOH Soil Vapor Intrusion Air Guidance Value : New York State Department of Health (NYSDOH) Air Guideline Values (AGVs) presented in the Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, dated October 2006 ("NYSDOH Vapor Intrusion Guidance Document"), updated September 2013 for change of AGV for PCE, August 2015 for TCE, and May 2017 for NYSDOH Matrices A, B, and C for PCE, TCE, c1,2-DCE, 1,1-DCE, carbon tetrachloride, 1,1,1-TCA, methylene chloride, and vinyl chloride. The matrix values listed are the sub-slab soil vapor concentration where mitigation is recommended regardless of the indoor air concentration.

Exceedances of NYSDOH AGVs are highlighted in bold font.
Exceedances of NYSDOH Matrix Values are highlighted in gray shading.

FIGURES



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

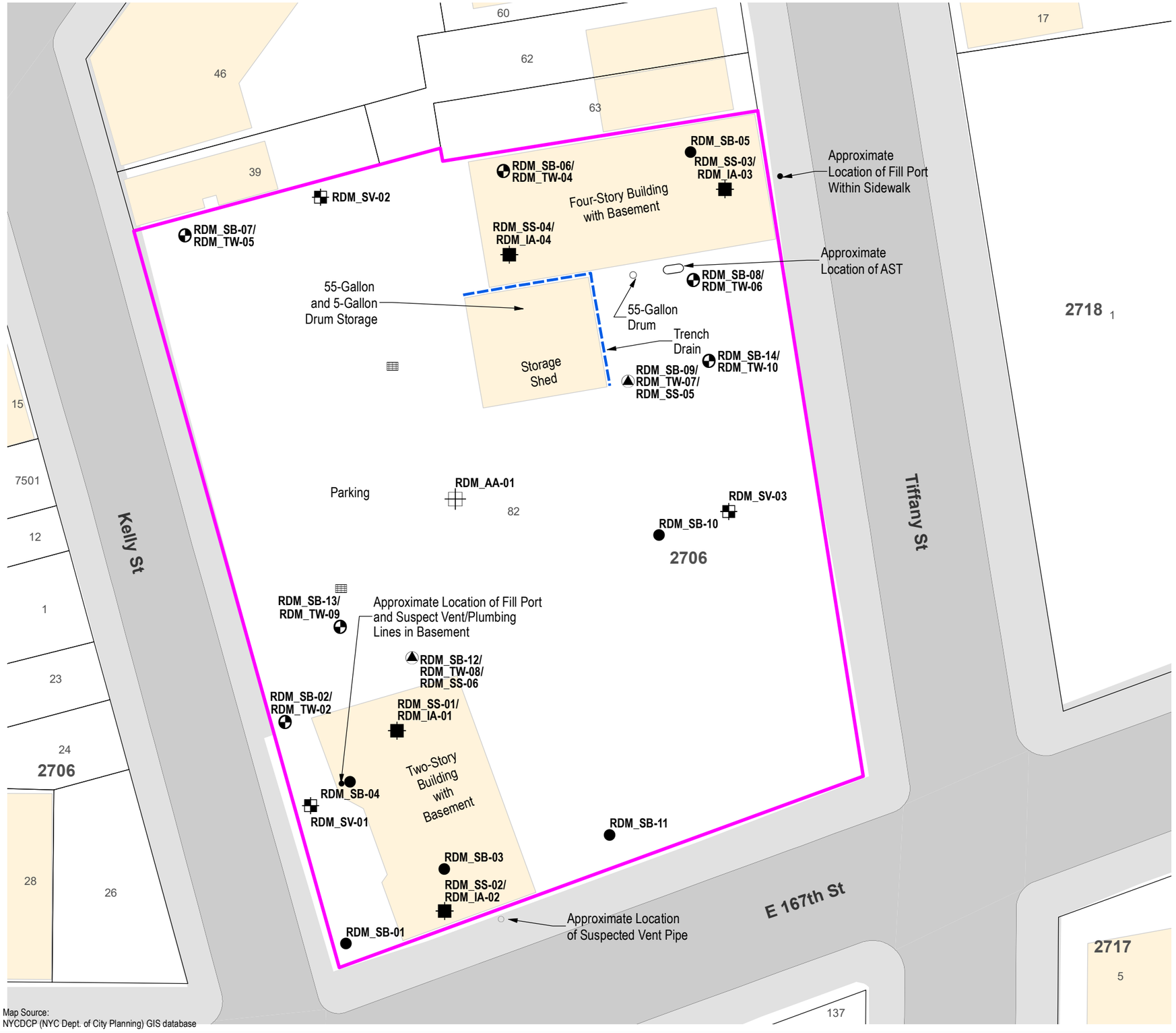
©2021 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 1 Site Location.mxd 4/13/2021 4:01:10 PM iszalus

AKRF
440 Park Avenue South, New York, NY 10016

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

SITE LOCATION

DATE	4/11/2022
PROJECT NO.	200401
FIGURE	1



LEGEND

- SITE BOUNDARY
- 31 — LOT BOUNDARY AND TAX LOT NUMBER
- 2718 — BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING LOCATION
- SOIL BORING/TEMPORARY MONITORING WELL
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT
- SUBSLAB/INDOOR AIR SAMPLE LOCATION
- SOIL VAPOR POINT LOCATION
- AMBIENT AIR SAMPLE LOCATION

0 20 40 80

SCALE IN FEET

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

©2022 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig2 Site Plan and Sample Locations.mxd4/5/2022 10:49:08 AM mveilleux

AKRF
440 Park Avenue South, New York, NY 10016

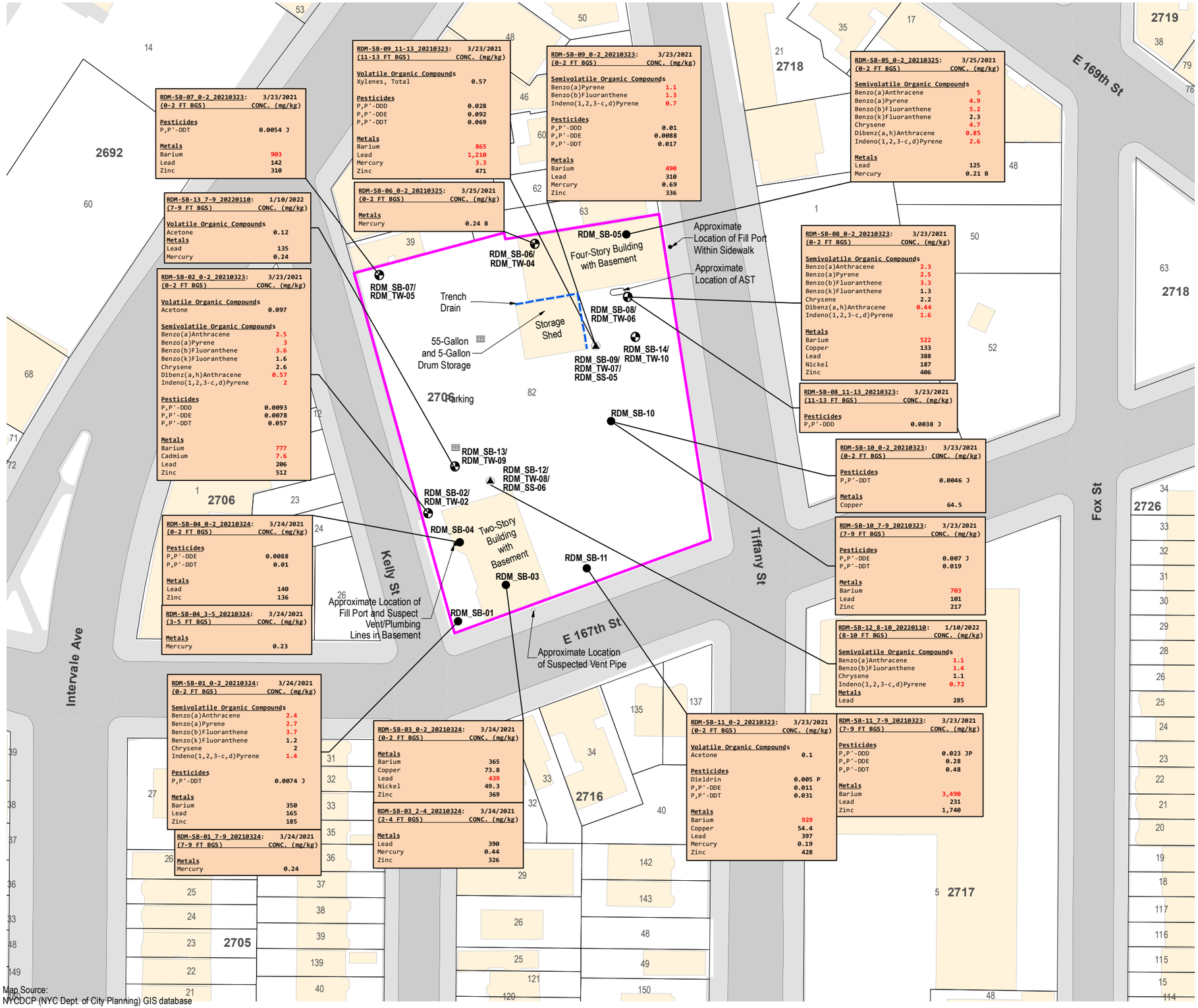
Rosa Del Monte (Block 2706, Lots 31, 64, & 85)
Bronx, New York

SITE PLAN AND SAMPLE LOCATIONS

DATE
4/5/2022

PROJECT NO.
200401

FIGURE
2



LEGEND

- SITE BOUNDARY
- 82 LOT BOUNDARY AND TAX LOT NUMBER
- 2706 BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING
- SOIL BORING/TEMPORARY MONITORING WELL
- SOIL BORING/TEMPORARY MONITORING WELL/SOIL VAPOR POINT

Part 375 Soil Cleanup Objectives (SCOs): SCOs listed in the New York State Department of Environmental Conservation (NYSDEC) "Part 375" Regulations (6 NYCRR Part 375).

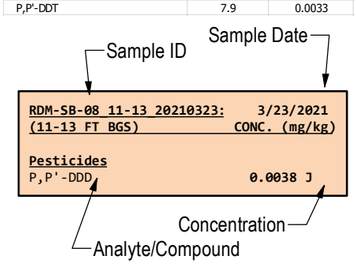
Exceedances of NYSDEC Unrestricted Use Soil Cleanup Objectives (UUSCOs) are presented in bold font.

Exceedances of NYSDEC Restricted Residential Soil Cleanup Objectives (RRSCOs) are presented in red.

mg/kg:milligrams per kilogram = parts per million (ppm)

J: The concentration given is an estimated value.
P: Indicates a pesticide/aroclor target analyte had a percent difference greater than 25% between the two gc columns. The lower of the two results is reported.

	PART 375 RESTRICTED RESIDENTIAL mg/kg	PART 375 UNRESTRICTED mg/kg
Volatile Organic Compounds		
Acetone	100	0.05
Xylenes, Total	100	0.26
Semivolatile Organic Compounds		
Benzo(a)Anthracene	1	1
Benzo(a)Pyrene	1	1
Benzo(b)Fluoranthene	1	1
Benzo(k)Fluoranthene	3.9	0.8
Chrysene	3.9	1
Dibenz(a,h)Anthracene	0.33	0.33
Indeno(1,2,3-c,d)Pyrene	0.5	0.5
Metals		
Barium	400	350
Cadmium	4.3	2.5
Copper	270	50
Lead	400	63
Mercury	0.81	0.18
Nickel	310	30
Zinc	10,000	109
Pesticides		
Dieldrin	0.2	0.005
P,P'-DDD	13	0.0033
P,P'-DDE	8.9	0.0033
P,P'-DDT	7.9	0.0033



0 40 80 160
SCALE IN FEET

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

©2022 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig3 Soil Samples Above NYSDEC UUSCOs and RRSCOs.mxd 4/8/2022 1:45:42 PM mveilleux

AKRF
440 Park Avenue South, New York, NY 10016

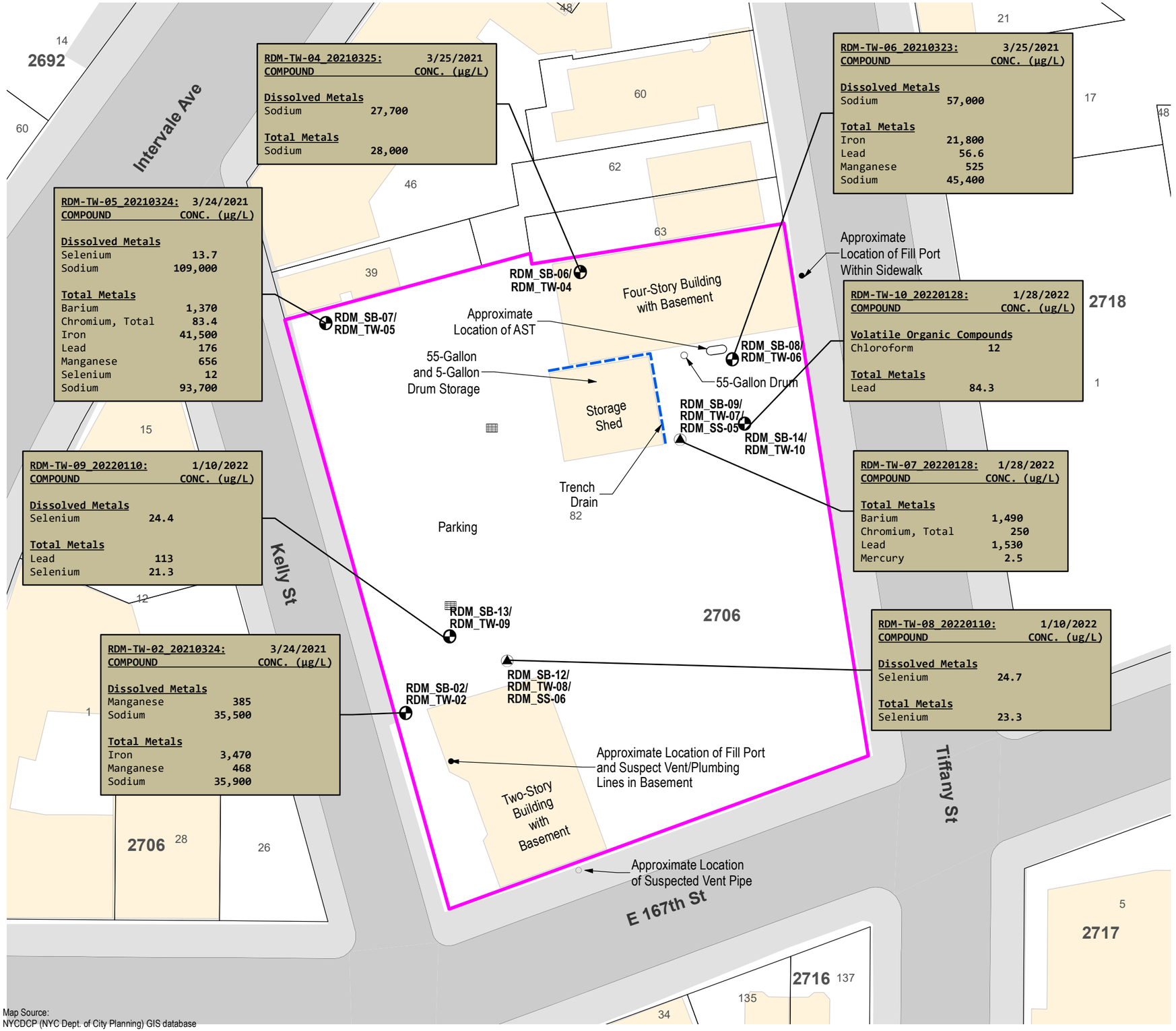
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

Soil Samples Above NYSDEC UUSCOs and RRSCOs

DATE
4/8/2022

PROJECT NO.
200401

FIGURE
3



LEGEND

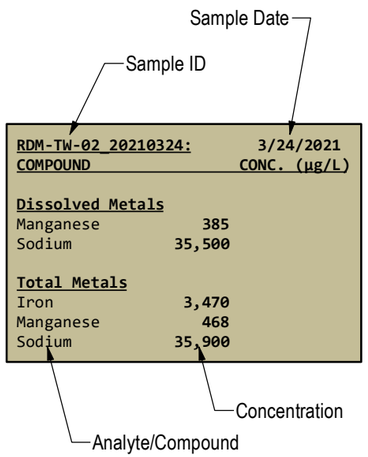
- SITE BOUNDARY
- 82 — LOT BOUNDARY AND TAX LOT NUMBER
- 2706 — BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING/TEMPORARY MONITORING WELL
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT

NYSDEC TOGS Class GA Ambient Water Quality Standard and Guidance Values (AWQSGVs): New York State Department of Environmental Conservation (NYSDEC) Technical and Operational Guidance Series (TOGS) (1.1.1):

µg/L: micrograms per Liter = parts per billion (ppb)

Only Exceedances of NYSDEC AWQSGVs are shown in bold font.

	NYSDEC AWQSGVs µg/L
Metals	
Barium	1,000
Chromium, Total	50
Iron	300
Lead	25
Manganese	300
Selenium	10
Sodium	20,000



0 25 50 100
SCALE IN FEET

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

©2022 AKRF W:\Projects\200401 - PHIPPS ROSA DEL MONTE\Technical\GIS and Graphics\Hazmat\200401 Fig 4 Groundwater Samples Above NYSDEC AWQSGVs.mxd 4/12/2022 1:43:46 PM mwelleux

AKRF
440 Park Avenue South, New York, NY 10016

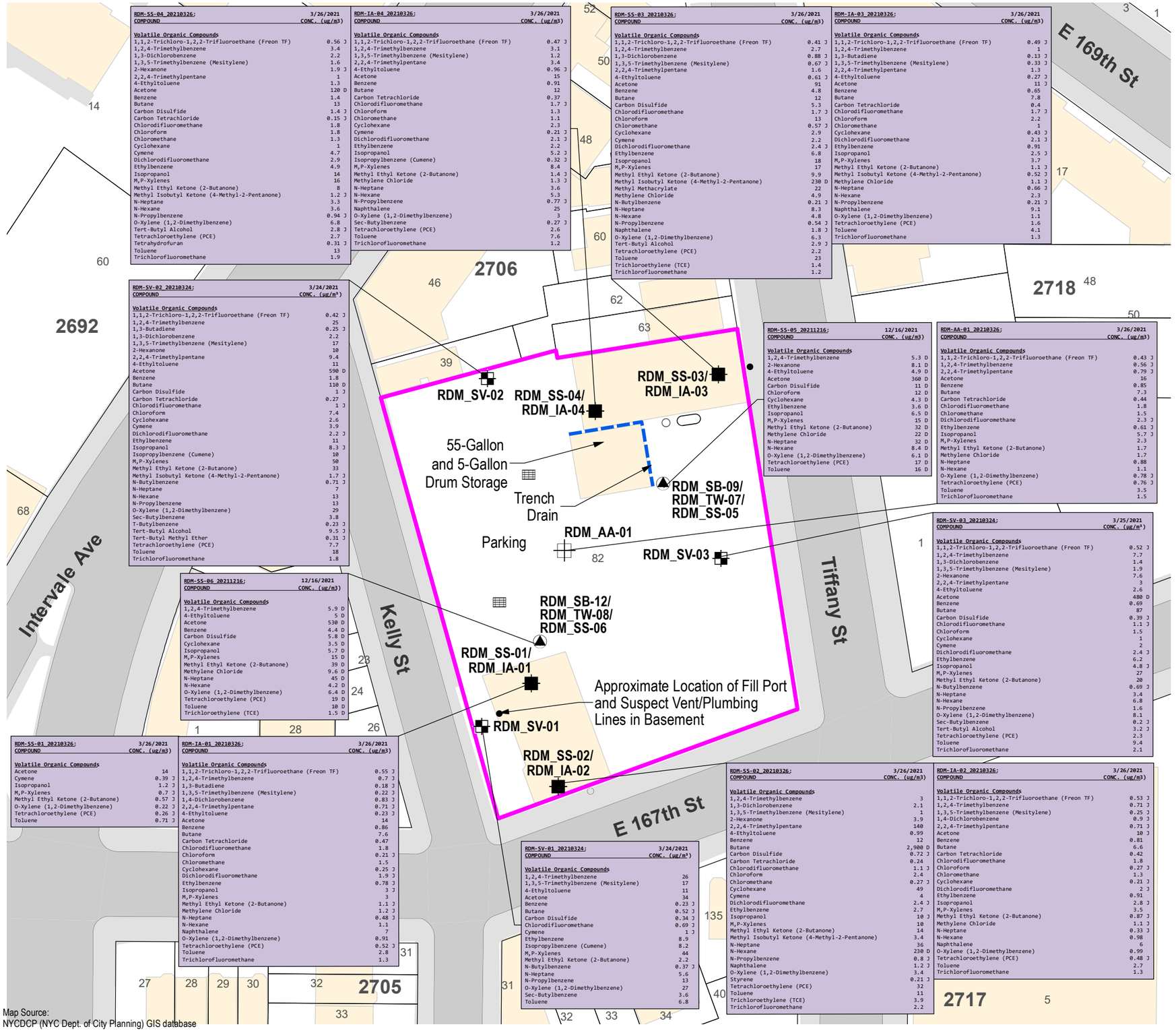
Rosa Del Monte (Block 2706, Lot 82)
Bronx, New York

GROUNDWATER SAMPLES ABOVE NYSDEC AWQSGVS

DATE
4/12/2022

PROJECT NO.
200401

FIGURE
4



LEGEND

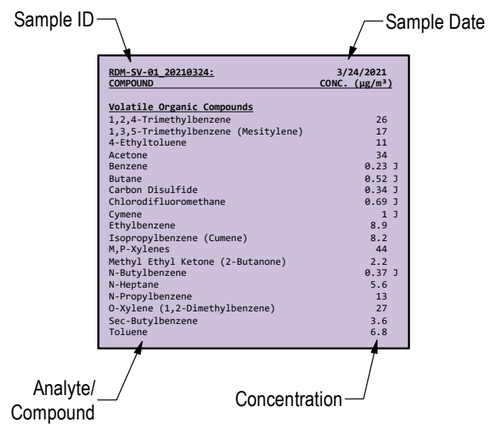
- SITE BOUNDARY
- 82 — LOT BOUNDARY AND TAX LOT NUMBER
- 2706 — BLOCK NUMBER
- BUILDING
- APPROXIMATE CATCH BASIN LOCATION
- SOIL BORING/TEMPORARY MONITORING WELL/SUBSLAB VAPOR POINT
- SUBSLAB/INDOOR AIR SAMPLE LOCATION
- SOIL VAPOR POINT LOCATION
- AMBIENT AIR SAMPLE LOCATION

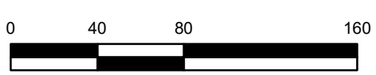
SOIL VAPOR

µg/m³- micrograms per cubic meter

D: Indicates an identified compound in an analysis that has been diluted. This flag alerts the data user to any differences
J: The reported value is estimated

All Detections are shown





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

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

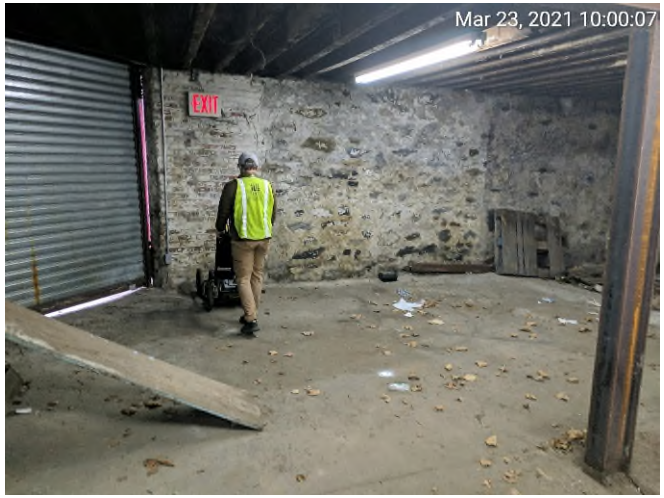
SOIL VAPOR CONCENTRATIONS

DATE
4/12/2022

PROJECT NO.
200401

FIGURE
5

APPENDIX A
PHOTOGRAPHIC DOCUMENTATION



Photograph 1: Geophysical clearing boring locations.

Photograph 2: Mobilization of drill rig onto SB-09 location.

Photograph 3: Soil recovery from SB-08.

Photograph 4: Coring with hammer drill for sub-slab vapor point installation.

Photograph 5: Soil vapor sampling conducted in March 2021.

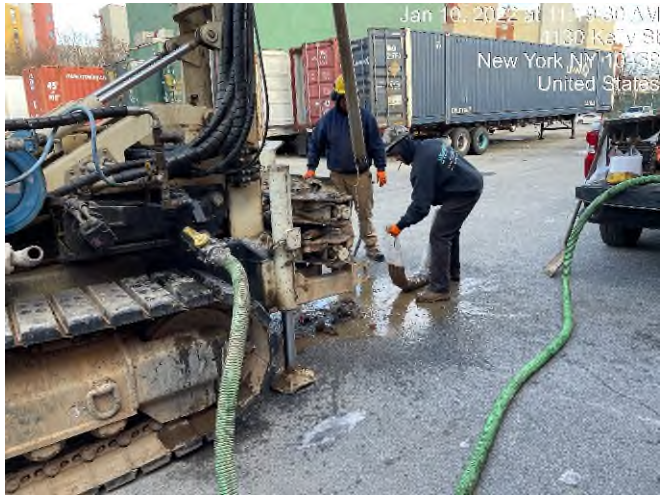
Photograph 6: Helium tracer testing of soil vapor point.

Photograph 7: Use of remote direct push rig within indoor space.

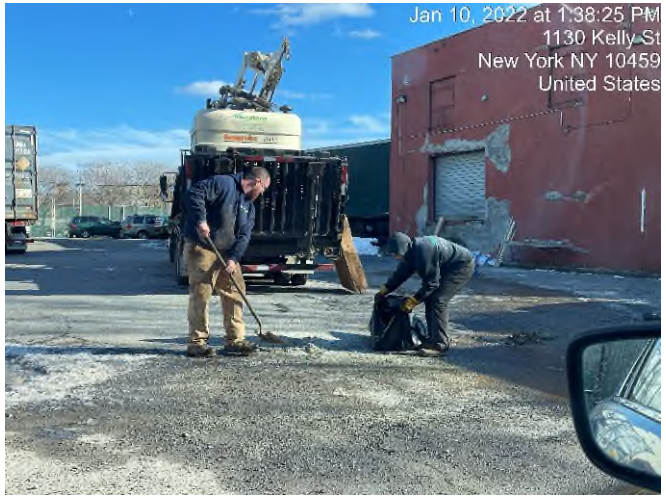
Photograph 8: Co-located indoor air and sub-slab soil vapor sampling.

Photograph 9: Performing geophysical survey in December 2021.

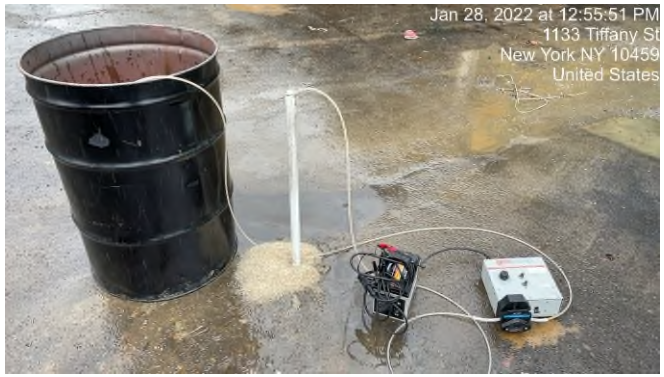
Photograph 10: Sub-slab soil vapor sampling in December 2021.



Photograph 11: Mobilization of sonic rig onto SB-14 location in January 2022



Photograph 12: Restoring Site after conducting a soil boring.



Photograph 13: Conducting groundwater sampling from TW-07.

Photograph 14: Conducting soil boring at SB-08.

Photograph 15: Example sonic core.

Photograph 16: Restoring Site surface.

APPENDIX B
GEOPHYSICAL INVESTIGATION REPORTS

GEOPHYSICAL ENGINEERING SURVEY REPORT

Industrial Site
1133 Tiffany Street,
Bronx, New York 10459

NOVA PROJECT NUMBER:
21-2195

DATED:
March 30, 2021

PREPARED FOR:

AKRF

Environmental, Planning, and Engineering Consultants
34 South Broadway, Suite 401, White Plains, NY 10601
www.akrf.com

PREPARED BY:

NOVA
GEOPHYSICAL
ENGINEERING
Subsurface Mapping Solutions
56-01 Marathon Parkway # 765
Douglaston, New York 11362
347-556-7787 (PHONE)
718-261-1527(FAX)
www.nova-gsi.com

NOVA GEOPHYSICAL SERVICES

SUBSURFACE MAPPING SOLUTIONS
56-01 Marathon Parkway #765, Douglaston, New York 11362
Ph. 347-556-7787 Fax. 718-261-1527
www.nova-gsi.com

March 30, 2021

Colleen Griffiths
Senior Technical Director
AKRF, INC.
Environmental, Planning, and Engineering Consultants
34 South Broadway, Suite 401, White Plains, NY 10601
New York, New York 10001-2727
P: 914-922-2363
E: Cgriffiths@akrf.com

Re: Geophysical Engineering Survey (GES) Report
Industrial Site / Property
1133 Tiffany Street,
Bronx, New York 10459

Dear Ms. Griffiths,

Nova Geophysical Services (NOVA) is pleased to provide the findings of the geophysical engineering survey (GES) at the above referenced project site: 1133 Tiffany Street, Bronx, New York 10459 (the "Site").

INTRODUCTION TO GEOPHYSICAL ENGINEERING SURVEY (GES)

NOVA performed a geophysical engineering survey (GES) consisting of a Ground Penetrating Radar (GPR) and Electromagnetic (EM) survey at the site. The purpose of this survey is to locate and identify utilities, underground storage tanks (USTs) and other substructures as well as to clear and mark proposed boring areas on March 23rd, 2021.

The equipment selected for this investigation was a Sensors and Software Noggin 250 MHz ground penetrating radar (GPR) with a shielded antenna and a Radio Detection RD7100 Electromagnetic utility locator.

A GPR system consists of a radar control unit, control cable, and transducer (antenna). The control unit transmits a trigger pulse at a normal repetition rate of 250 MHz. The trigger pulse is sent to the transmitter electronics in the transducer via the control cable. The transmitter electronics amplify the trigger pulse into bipolar pulses that are radiated to the surface. The transformed pulses vary in shape and frequency according to the transducer used. In the subsurface, variations of the signal occur at boundaries where

there is a dielectric contrast (void, steel, soil type, etc.). Signal reflections travel back to the control unit and are represented as color graphic images for interpolation.

A typical electromagnetic (EM) utility locating system consists of a transmitter unit and a receiver unit. The receiver unit can be used independently of the transmitter unit in order to detect utility lines with an inherent EM signature (electric utility lines, water lines, etc.). If needed a current at a specific frequency can also be placed on a utility that is being located. This can be done via the transmitter unit by either direct connection or induction via an EM field varying at specific frequency. The receiver unit is then set to the selected frequency and the electromagnetic field created by the current running through the utility can be located allowing the utility to be marked.

GEOPHYSICAL METHODS

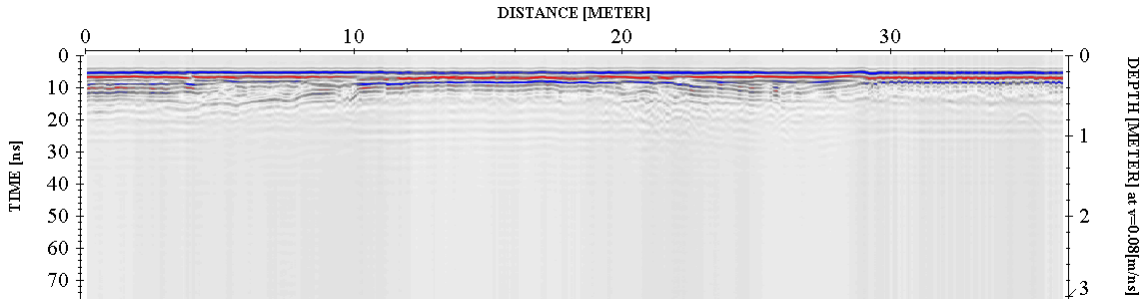
The project site was screened using GPR to search the specified area and inspected for reflections, which could be indicative of substructures and utilities within the subsurface. An EM utility locator was used to help determine the locations of utilities within the survey area.

EM data was collected and interpreted on site and suspected utilities marked as needed. GPR data profiles were collected for the areas of the Site specified by the client and processed as specified below.

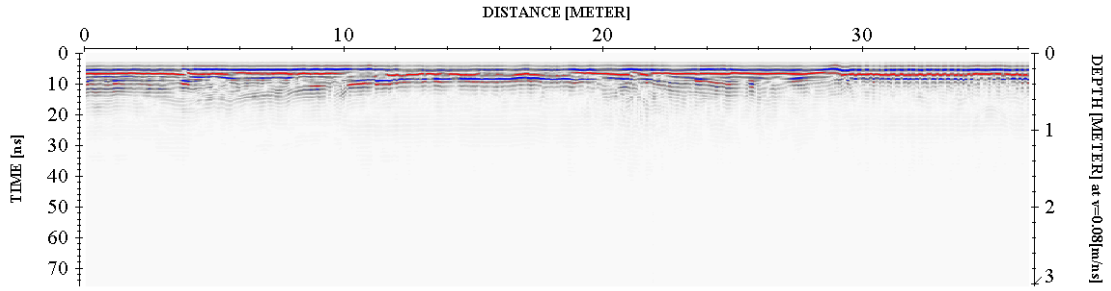
DATA PROCESSING

In order to improve the quality of the results and to better identify anomalies NOVA processed the collected data. The processing work flow is briefly described in this section.

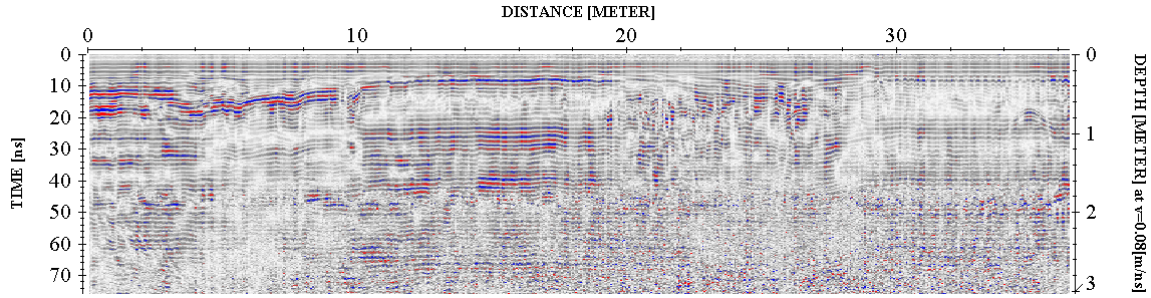
Step 1. Import Raw RAMAC data to standard processing format



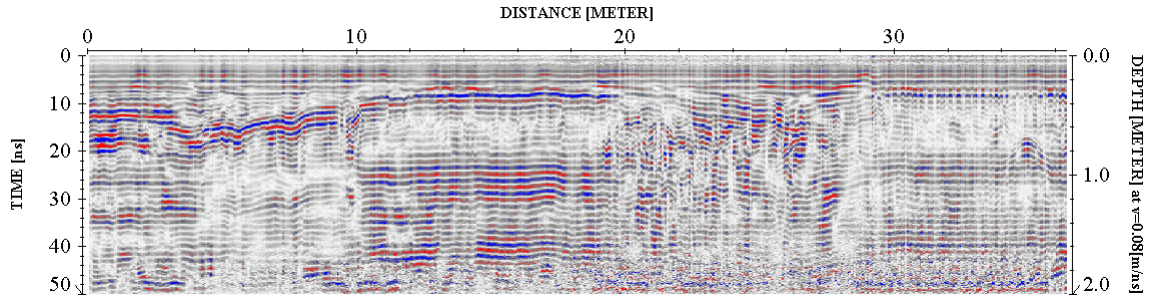
Step 2. Remove instrument noise *(dewow)*



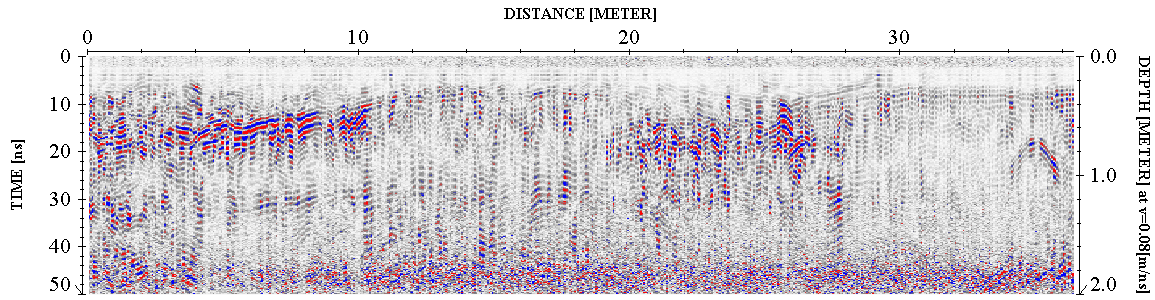
Step 3. Correct for attenuation losses *(energy decay function)*



Step 4. Remove static from bottom of profile *(time cut)*



Step 5. Mute horizontal ringing/noise *(subtracting average)*



The above example shows the significance of data processing. The last image (step 5) has higher resolution than the starting image (raw data – step 1) and represents the subsurface anomalies much more accurately.

PHYSICAL SETTINGS

NOVA observed the following physical conditions at the time of the survey.

Weather: Clear

Temperature: 60° F

Surface: Concrete, Asphalt

Survey Parameters: A GPR grid scan was conducted throughout the site, as shown in the survey plan. The approximate line spacing of the grid survey was 4' to 5'. Additional GPR lines were collected in the vicinity of proposed boring locations. An EM utility locator was used in conjunction with the GPR throughout the surveyed areas.

Limitations: The geophysical noise level (GNL) was high at the site. The noise was a result of the site being in an urban environment and multiple layers of pavement.

RESULTS

The results of the geophysical engineering survey (GES) identified the following at the project site:

- Anomalies resembling potential subsurface utilities (such as sewer, water, electric, gas and drainage) were identified during the GES. The approximate locations are shown in the survey plan.
- 3 large geophysical anomalies resembling an underground storage tanks (USTs) were identified during the GES along with related lines. Shown in the survey plan.
- All detected subsurface anomalies were marked in the onsite mark out.
- All cleared boring locations were marked in the onsite mark out.

If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

NOVA Geophysical Services

Levent Eskicakit, P.G., E.P.

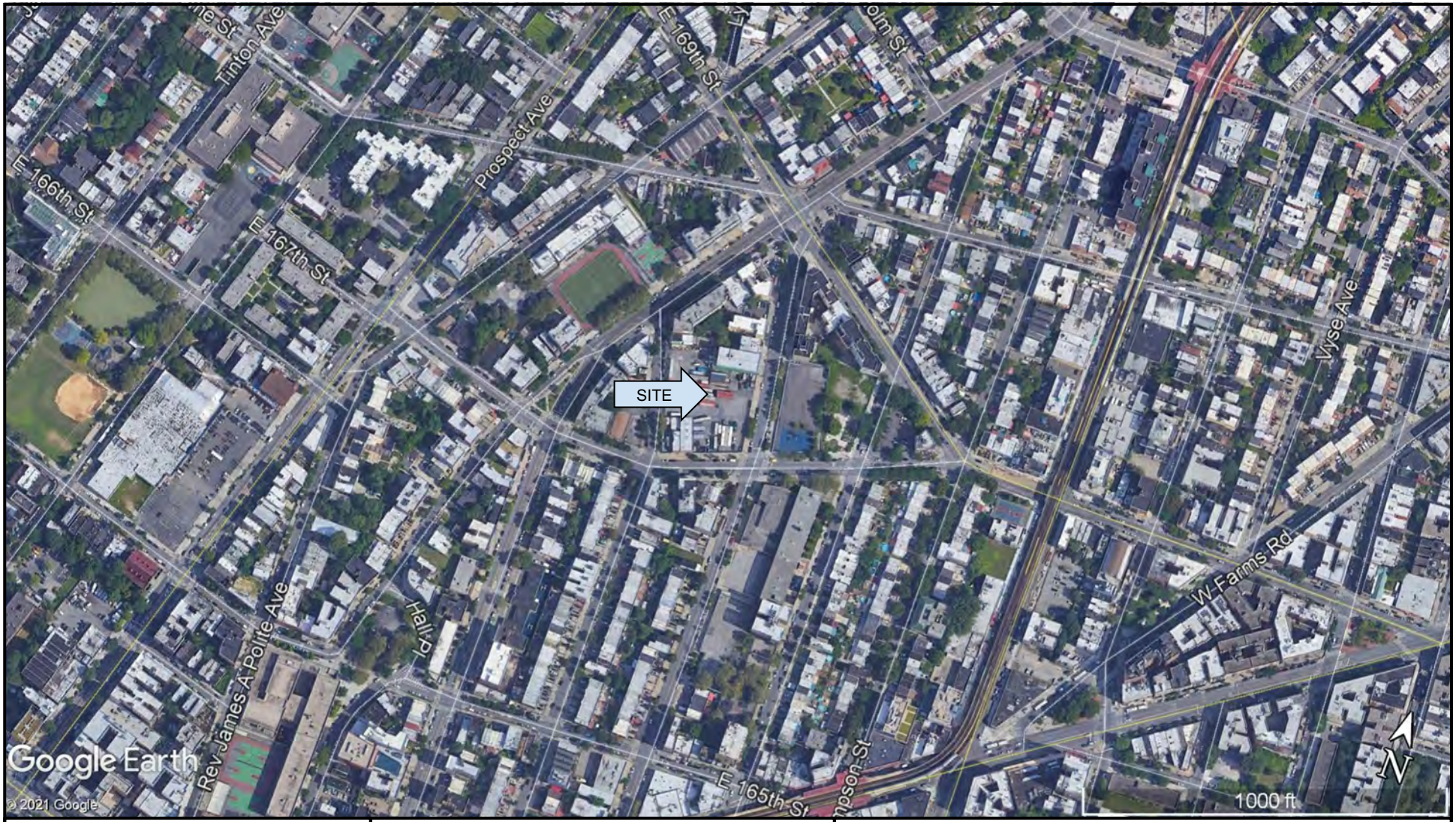
Project Engineer

Attachments:

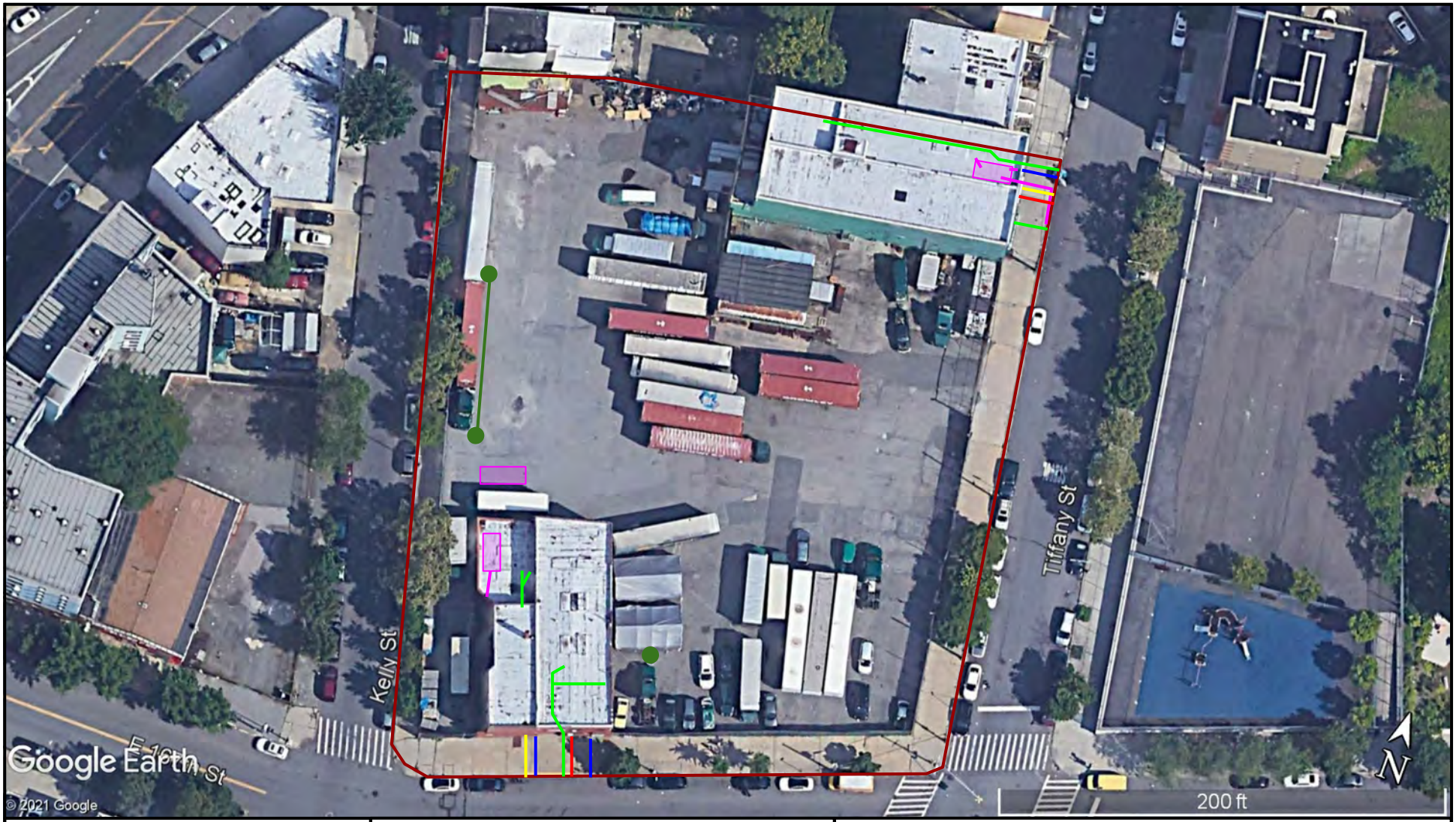
Location Map

Survey Plan

Geophysical Images



NOVA Geophysical Services **Subsurface Mapping Solutions** 56-01 Marathon Parkway, # 765 Douglaston, New York 11362 Phone (347) 556-7787 * Fax (718) 261-1527 www.novagsi.com	Location Map	LEGEND
	SITE: **Industrial Site** 1133 Tiffany Street, Bronx, New York 10459	
	CLIENT: AKRF	
	DATE: March 23rd, 2021	
	AUTH: Chris Steinley	



NOVA
Geophysical Services
Subsurface Mapping Solutions
56-01 Marathon Parkway, # 765
Douglaston, New York 11362
Phone (347) 556-7787 * Fax (718) 261-1527
www.novagsi.com

SURVEY PLAN

SITE:	**Industrial Site** 1133 Tiffany Street, Bronx, New York 10459
CLIENT:	AKRF
DATE:	March 23rd, 2021
AUTH:	Chris Steinley

LEGEND

- Survey Area
- Gas
- Sewer
- Drainage
- Water
- Electric
- Drywell
- Fuel
- UST

GEOPHYSICAL IMAGES

Industrial Site
1133 Tiffany Street,
Bronx, New York 10459
March 23rd, 2021

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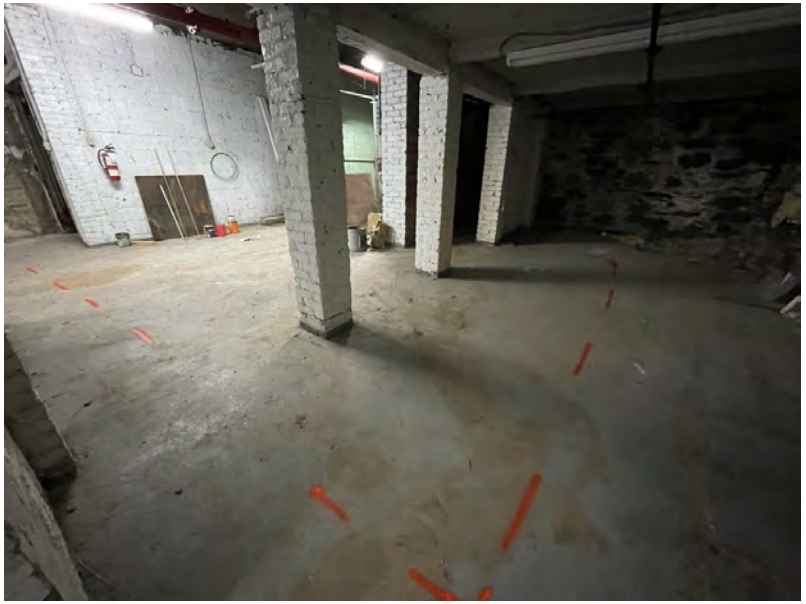
March 23rd, 2021



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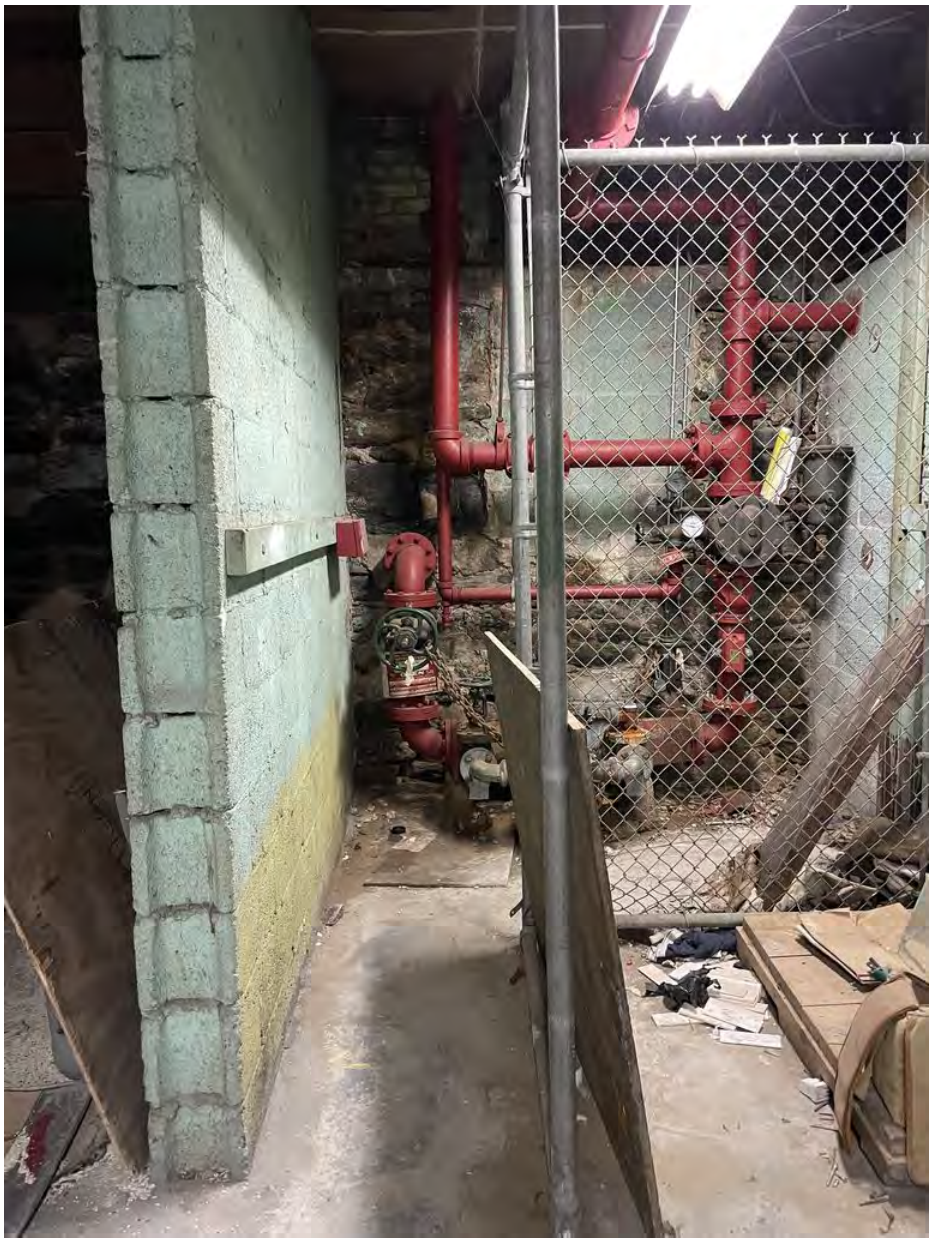

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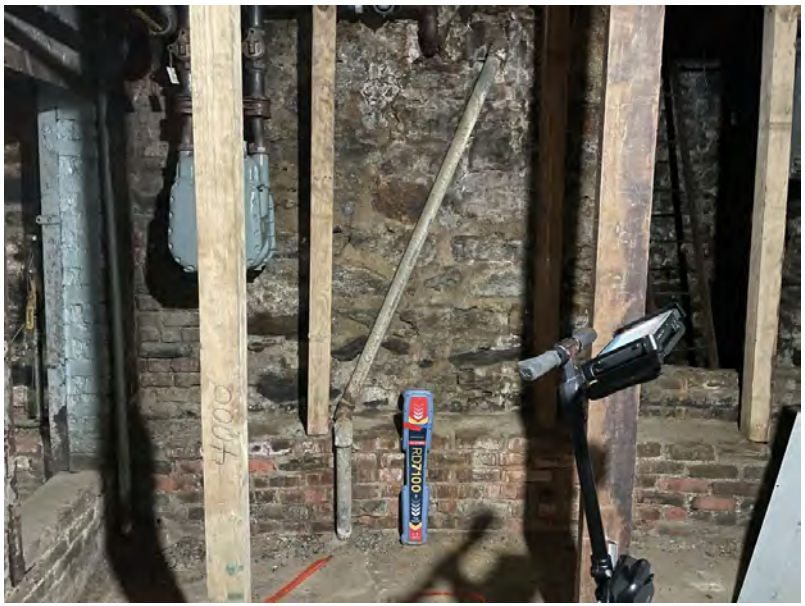

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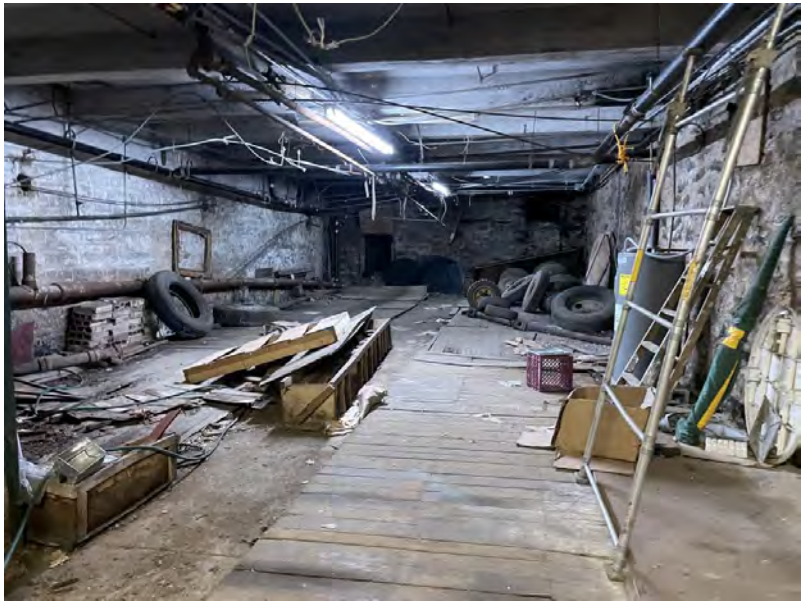

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1133 Tiffany Street,
Bronx, New York 10459
March 23rd, 2021

GEOPHYSICAL INVESTIGATION REPORT

PERFORMED AT:

1133 Tiffany Street
Bronx, NY 10459

PREPARED FOR:

John Sulich
AKRF, Inc.
440 Park Avenue South, 7th Floor
New York, NY 10016

PREPARED BY:

John Rango
Geophysical Technician
Enviroprobe Service, Inc.
81 Marter Avenue
Mount Laurel, NJ 08054
(856) 858-8584
(800) 596-7472

September 13, 2021

1.0 INTRODUCTION

Enviroprobe Service, Inc. (Enviroprobe) is an environmental investigation services firm which provides monitoring well installation (HSA), Geoprobe (DPT) drilling services and Environmental & Engineering Geophysics (EEG) services to the environmental consulting and engineering community.

Enviroprobe conducted a subsurface geophysical investigation at the subject property within client-specified areas of concern. Due to conditions and objectives, the investigation utilized a GSSI UtilityScan HS cart-mounted Ground Penetrating Radar (GPR) unit with a 350 MHz antenna, a Fisher TW-6 metallic locator, a Radiodetection RD7000TX3 multi-frequency transmitter, and a Radiodetection RD7000PXL receiver.

Ground penetrating radar (commonly called GPR) is a geophysical method that has been developed over the past thirty years for shallow, high-resolution, subsurface investigations of the earth. GPR uses high frequency pulsed electromagnetic waves (generally 10 MHz to 2,000 MHz) to acquire subsurface information. An EM wave is propagated downward into the ground by a transmitting antenna. Where abrupt changes in electrical properties occur in the subsurface, a portion of the energy is reflected back to the surface. This reflected wave is detected by a receiver antenna and transmitted to a control unit for real time processing and display. The penetration depth of the GSSI unit varies from several inches to tens of feet according to site-specific conditions. The penetration depth decreases with increased soil conductivity. The penetration depth is the greatest in ice, dry sands, and fine gravels. Clayey, highly saline or saturated soils, areas covered by concrete, foundry slag, or other highly conductive materials greatly reduce GPR penetration. GPR is a method that is commonly used for environmental, engineering, archaeological, and other shallow investigations.

The Fisher TW-6 metallic locator is designed to find pipes, cables and other metallic objects such as underground storage tanks (USTs). The TW-6 transmitter generates an electromagnetic field that induces electrical currents in the subsurface. These currents produce a secondary electromagnetic field that is measured by the TW-6 receiver. One surveyor can carry both the transmitter and receiver together to search for underground metallic objects, although the TW-6 response can also be affected by the electrical properties of non-metallic materials in the subsurface.

The Radiodetection (RD) transmitter and receiver are commonly used for pipe and cable locating. The multi-frequency transmitter can be directly connected, clamped, or used to induce a signal in a target line while the multi-frequency receiver is used to measure the signal from energized lines.

2.0 SCOPE OF WORK

On September 13, 2021, a geophysical technician from Enviroprobe Service Inc. was mobilized to the subject property to perform a geophysical investigation. The

purpose of this investigation was to detect possible USTs, designate conduits/utilities, and clear proposed boring locations. These ground surface consisted of concrete and asphalt surfaces.

3.0 SURVEY RESULTS

The survey was conducted using a cart-mounted GPR unit, a Fisher TW-6 metallic locator, a handheld magnetic locator, and a RD unit. The RD unit was used to trace common utilities from sources in and around the survey area. The RD receiver was also used in the passive mode to search for live underground electrical power cables and other utilities emitting 60Hz electromagnetic signals. When possible, the locations of utilities were confirmed with the GPR. The GPR survey was also performed in a grid pattern in at least two orthogonal directions to search for evident and non-evident underground utilities. Utilities were verified but no utilities were marked on site. They were all out of the scope of work.

The GPR and TW-6 were used in a grid pattern over all client specified areas of the site. Based on the results of the GPR and TW-6 surveys, no metallic anomalies were detected on site. A vent pipe was found on the side of the building that we did not have access to. (See Figures 1 - 8)

Figure 1: Proposed boring location.

Figure 2: Proposed boring location.

Figure 3: Proposed boring location.

Figure 4: Proposed boring location.

Figure 5: Proposed boring location.

Figure 6: Proposed boring location.

Figure 7: Proposed boring location.

Figure 8: Vent piping leading inside the building with no access.

Client-selected proposed boring locations were investigated with the GPR, TW-6, and RD receiver. When possible, an area of approximately 10 ft by 10 ft surrounding each location was scanned. In some cases, obstructions prevented an investigation of the entire 10 ft by 10 ft area.

4.0 LIMITATIONS

The GPR signal penetration was estimated at less than 3 ft in the majority of the survey area.

The TW-6 survey was kept up to 6 feet away from above ground objects containing metals depending on the sizes, shapes and positions of the metal objects. The TW-6 survey was not effective in areas with reinforced concrete.

Due to the dielectric properties of the subsurface, clay, plastic polymer, and fiberglass utilities may not have been detected.

All field services were conducted in compliance with the industry standard of care guidelines found in ASCE 38-02 (Level B)

5.0 WARRANTIES

The field observations and measurements reported herein are considered sufficient in detail and scope for this project. Enviroprobe Service, Inc. warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental engineering methods. There is a possibility that conditions may exist which could not be identified within the scope of this project and were not apparent during the site activities performed for this project.

Enviroprobe represents that the services were performed in a manner consistent with that level of care and skill ordinarily exercised by environmental consultants under similar circumstances. No other representations to Client, express or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, document, or otherwise.

Enviroprobe Service, Inc. believes that the information provided in this report is reliable. However, Enviroprobe cannot warrant or guarantee that the information provided by others is complete or accurate. No other warranties or guarantees are implied or expressed.

GPR data is subject to signal anomalies and operator interpretation. The GPR data is intended to provide the locations of areas of concern requiring additional investigation or the approximate location of underground structures and utilities. Great care must be utilized when excavating and/or drilling around underground structures and utilities since GPR data can only be used for estimation purposes and GPR data is subject to misinterpretation. Enviroprobe can not guarantee that utilities, post-tension cables, and/or rebar will not be incurred during drilling, cutting, coring, or excavating activities.

This report was prepared pursuant to the contract Enviroprobe has with the Client. That contractual relationship included an exchange of information about the property that was unique and between Enviroprobe and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between Enviroprobe and its client, reliance or any use of this report by anyone other than the Client, for whom it was prepared, is prohibited and therefore not foreseeable to Enviroprobe.

Reliance or use by any such third party without explicit authorization in the report does not make said third party a third party beneficiary to Enviroprobe contract with the Client. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

APPENDIX C
FIELD SAMPLING LOGS

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-01	Soil Boring ID:	RDM-SB-01

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	4' Macrocore
Driller:	Eastern Environmental
Weather:	50°F Cloudy
Logged by:	E. Venice, AKRF

Drilling

Start Time: 09:40 **Finish Time:** 10:30

Date: 03/24/2021

Depth (feet)	Well Construction	Surface Condition: Asphalt	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1		Bentonite seal at grade to 1' below grade 1" diameter PVC well casing from grade to 4' below grade Filter sand from 1' to 14' below grade	26	Black-brown SAND, some Asphalt, little Concrete, Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	RDM-SB-1_0-2_20210324
5		1" diameter 20-slot PVC well screen from 4' to 14' below grade	18	Black-brown SAND, some Asphalt, little Concrete, Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	RDM-SB-1_7-9_20210324
9			42	Top 12": Black-brown SAND, some Asphalt, little Concrete, Brick, trace fine Gravel (FILL)	ND	Wet	ND	None	
10				Bottom 30": Brown SAND, some fine Gravel, trace Silt	ND	Wet	ND	None	
13			32	Top 10": Black-brown SAND, some Asphalt, little Concrete, Brick, trace fine Gravel (FILL)	ND	Wet	ND	None	
				Middle 10": Brown SAND, some fine Gravel, trace Silt	ND	Wet	ND	None	
14		End cap at 14' below grade.		Bottom 12": Brown SAND, little fine Gravel	ND	Wet	ND	None	
15									
16									
17									
18									
19									
20									

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 9 feet below grade in Temporary Well TW-01 on 03/24/2021

Groundwater monitoring well installed to 14 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater encountered at approximately 9 feet below grade during soil boring installation

End of soil boring at 14 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-02	Soil Boring ID:	RDM-SB-02

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged by:	E. Venice, AKRF

Drilling

Start Time: 14:20 **Finish Time:** 15:15

Date: 03/23/2021

Depth (feet)	Well Construction	Surface Condition: Asphalt	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1		Bentonite seal at grade to 1' below grade		Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)					RDM-SB-2_0-2_20210323
2		1" diameter PVC well casing from grade to 10' below grade							
3		Filter sand from 1' to 7' below grade	18		ND	Dry	ND	None	
4									
5									
6				Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)					
7									
8			20		ND	Dry	ND	None	
9		Filter sand from 8' to 20' below grade							
10									
11		1" diameter 20-slot PVC well screen from 10' to 20' below grade		Top 20": Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	
12									
13			40	Bottom 20": Brown SAND, some fine Gravel, trace Silt.		Dry			RDM-SB-2_12-14_20210323
14					ND		ND	None	
15						Wet			
16				Brown SAND, some fine Gravel					
17									
18			54		ND	Wet	ND	None	
19									
20		End cap at 20' below grade.							

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 14 feet below grade in Temporary Well TW-02 on 03/23/2021

Groundwater monitoring well installed to 20 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater encountered at approximately 14 feet below grade during soil boring installation

End of soil boring at 20 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-03**
Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	4' Macrocore
Driller:	Eastern Environmental
Weather:	50°F Cloudy
Logged By:	E. Venice, AKRF

Drilling
Start Time: 12:35 **Finish Time:** 13:00
Date: 03/24/2021

Depth (feet)	Recovery (Inches)	Surface Condition: Concrete	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1	30	Top 12": CONCRETE, some fine Gravel, trace Asphalt (FILL)	ND	Dry	ND	None	RDM-SB-3_ 0-2_20210324
2		Bottom 18": Brown SAND, trace fine Gravel		Dry			
3			ND		ND	None	RDM-SB-3_ 2-4_20210324
4				Moist			
5	30	Top 28": Brown SAND, some fine Gravel, trace Silt	ND	Moist	ND	None	
6							
7		Bottom 2": Weathered Rock	ND	Moist	ND	None	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).
Groundwater not encountered during soil boring installation.
End of soil boring at 7 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-04**
Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	4' Macrocore
Driller:	Eastern Environmental
Weather:	50°F Cloudy
Logged By:	E. Venice, AKRF

Drilling
Start Time: 13:05 **Finish Time:** 13:30
Date: 03/24/2021

Depth (feet)	Recovery (Inches)	Surface Condition: Concrete	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1		Brown SAND, some Asphalt, Concrete, trace fine Gravel					RDM-SB-4_0-2_20210324
2	20		ND	Dry	ND	None	
3							
4				Moist			RDM-SB-4_3-5_20210324
5		Top 6": Brown SAND, some Asphalt, Concrete, trace fine Gravel	ND	Moist	ND	None	
6	27	Bottom 21": Brown SAND, some fine Gravel, trace Silt					
7			ND	Wet	ND	None	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).
Groundwater encountered at approximately 5.5 feet below grade during soil boring installation.
End of soil boring at 8 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses	**Soil Boring ID:**
Rosa Del Monte, Bronx, NY	**RDM-SB-05**
AKRF Project Number: 200401	**Sheet 1 of 1**

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Remote DPP
Sampling Method:	3' Macrocore
Driller:	Eastern Environmental
Weather:	55°F (Cloudy)
Logged By:	E. Venice, AKRF

Drilling

Start Time: 11:15 **Finish Time:**12:00

Date: 03/25/2021

Depth (feet)	Recovery (Inches)	**Surface Condition:** Concrete	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1	30	Top 6": Black-brown SAND, some fine Gravel, trace Brick	ND	Dry	ND	None	RDM-SB-5_0-2_20210325
2		Bottom 24": Brown SILT, some Sand, trace fine Gravel	ND	Dry	ND	None	
3							
4	10	Brown SILT, some Sand, trace fine Gravel	ND	Dry	ND	None	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater not encountered during soil boring installation.

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

Soil classifications and descriptions presented are based on methods of the Modified Burmister Classification System based solely on visual field observations. Descriptions and methodologies were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-04	Soil Boring ID:	RDM-SB-06

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Remote DPP
Sampling Method:	3' Macrocore
Driller:	Eastern Environmental
Weather:	55°F (Cloudy)
Logged by:	E. Venice, AKRF

Drilling

Start Time: 09:30 **Finish Time:** 10:15

Date: 03/25/2021

Depth (feet)	Well Construction	Surface Condition: Concrete (~6")	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1		Bentonite seal at grade to 1' below grade	18	Top 6": Black-brown SAND, some fine Gravel, trace Brick (FILL)	ND	Dry	ND	None	RDM-SB-6_ 0-2_20210325
2		Filter sand from 1' to 6' below grade		Bottom 12": Brown SAND, little fine Gravel, trace Silt	ND	Dry	ND	None	
3		1" diameter 20-slot PVC well screen from 1' to 6' below grade							
4			18	Brown SAND, little fine Gravel, trace Silt	ND	Wet	ND	None	
5									
6		End cap at 6' below grade.							
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 3 feet below grade in Temporary Well TW-04 on 03/25/2021

Groundwater monitoring well installed to 6 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater encountered at approximately 3 feet below grade during soil boring installation

End of soil boring at 6 feet below grade.

PID = photoionization detector NAPL = non-aqueous phase liquid ppm = parts per million ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-05	Soil Boring ID:	RDM-SB-07

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged by:	E. Venice, AKRF

Drilling

Start Time: 13:40 **Finish Time:** 14:10

Date: 03/23/2021

Depth (feet)	Well Construction	Surface Condition: Asphalt	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1		Bentonite seal at grade to 1' below grade	21	Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	RDM-SB-7_ 0-2_20210323
2		1" diameter PVC well casing from grade to 9' below grade							
3		Filter sand from 1' to 19' below grade							
4									
5									
6		1" diameter 20-slot PVC well screen from 9' to 19' below grade	17	Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	
7									
8									
9									
10									
11			60	Top 8": Black-brown SAND, some Asphalt, little Brick, trace fine Gravel (FILL)	ND	Dry	ND	None	RDM-SB-7_ 12-14_20210323
12				Middle 25": Brown-gray SILT, little Sand, trace Clay	ND	Dry	ND	None	
13									
14				Bottom 27": Brown SAMD, little Silt, trace fine Gravel	ND	Dry / Wet	ND	None	
15									
16			60	Brown SAND, little fine Gravel	ND	Wet	ND	None	
17									
18									
19		End cap at 19' below grade.							
20									

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 14 feet below grade in Temporary Well TW-05 on 03/23/2021

Groundwater monitoring well installed to 19 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater encountered at approximately 14 feet below grade during soil boring installation

End of soil boring at 19 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-06	Soil Boring ID:	RDM-SB-08

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged by:	E. Venice, AKRF

Drilling

Start Time: 12:30 **Finish Time:** 13:30

Date: 03/23/2021

Depth (feet)	Well Construction	Surface Condition: Concrete	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1		Bentonite seal at grade to 1' below grade		Black-brown SAND, some Concrete, trace Brick, Concrete (FILL)					RDM-SB-8_ 0-2_20210323
2		1" diameter PVC well casing from grade to 5' below grade							
3		Filter sand from 1' to 15' below grade	18		ND	Dry	ND	None	
4									
5		1" diameter 20-slot PVC well screen from 5' to 15' below grade		Black-brown SAND, some fine Gravel, trace Brick, Concrete (FILL)			ND		
6							3.1		
7			17		ND	Dry		None	
8							3.7		
9									
10							6.7		
11			46	Top 14": Black-brown SAND, some fine Gravel, trace Brick, Concrete (FILL)	Slight Pet.-like odor	ND Wet	10.1	Sheen	RDM-SB-8_ 11-13_20210323
12				Middle 26": Black-gray SAND, little Silt, trace fine Gravel	Slight Pet.-like odor	Wet	6.4		
13									
14				Bottom 6": Brown SAND, trace fine Gravel	Slight Pet.-like odor	Wet	2.1	ND	
15		End cap at 15' below grade.					0.4		
16									
17									
18									
19									
20									

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 13 feet below grade in Temporary Well TW-06 on 03/23/2021

Groundwater monitoring well installed to 15 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).

Groundwater encountered at approximately 13 feet below grade during soil boring installation

End of soil boring at 15 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-08**
Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe Sonic
Sampling Method:	5" Plastic Sonic Drilling Sleeves
Driller:	Eastern Environmental
Weather:	30°F Snowy
Logged By:	J. Sulich, AKRF

Drilling
Start Time: 11:50 **Finish Time:** 12:30
Date: 01/28/2022

Depth (feet)	Recovery (Inches)	Surface Condition: Concrete	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1	20	Top 4": CONCRETE (FILL) Bottom 16": Brown SAND, little Gravel, trace Brick (FILL)	ND	Dry	ND	None	
2							
3			ND	Dry	ND	None	
4							
5							
6	20	Brown SAND, little Gravel, trace Brick (FILL)	ND	Dry	ND	None	
7							
8							
9				Moist			
10				Wet	0.2		RDM-SB-08_9-11_20220128
11	34	Grey SAND, little Silt	ND	Wet	2	Sheen	
12							
13					ND	None	
14							
15							
16							
17							
18							
19							
20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), and RCRA 8 metals (6000/7000 Series).
Groundwater encountered at approximately 9 feet below grade during soil
Refusal encoutnered at 15 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-09**

Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged By:	E. Venice, AKRF

Drilling
Start Time: 11:15 **Finish Time:** 12:00
Date: 03/23/2021

Depth (feet)	Recovery (Inches)	Surface Condition: Asphalt	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1	22	Black-brown SAND, some Brick, little Asphalt, trace fine Gravel, Concrete (FILL)	ND	Dry	1.4	None	RDM-SB-09_ 0-2_20210323
2					1.7		
3							
4					ND		
5							
6	18	Black-brown SAND, some Brick, little Asphalt, trace fine Gravel, Concrete (FILL)	ND	Dry	ND	None	
7							
8							
9							
10							
11	15	Black-brown SAND, some Brick, little Asphalt, trace fine Gravel, Concrete (FILL)	ND	Dry	ND	None	RDM-SB-09_ 11-13_20210323
12							
13							
14							
15							
16							
17							
18							
19							
20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).
Groundwater not encountered during soil boring installation.
Refusal enountered at 13 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-07	Soil Boring ID:	RDM-SB-09

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe Sonic
Sampling Method:	5' Plastic Sonic Drilling Sleeves
Driller:	Eastern Environmental
Weather:	30°F Snowy
Logged by:	J. Sulich, AKRF

Drilling

Start Time: 10:15 **Finish Time:** 11:15

Date: 01/28/2022

Surface Condition: Asphalt

Depth (feet)	Well Construction	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1	Bentonite seal at grade to 1' below grade		Top 1": Crushed CONCRETE (FILL)	ND	Dry	ND	None	
2	1" diameter PVC well casing from grade to 7' below grade		Middle 7": Brown SAND, little Gravel, trace Silt (FILL)	ND	Dry	ND	None	
3	Filter sand/drill cuttings from 1' to 4' below grade	26	Bottom 8": BRICK, trace Sand (FILL)					
4				ND	Dry	ND	None	
5	Bentonite seal from 4' to 5' below grade							
6	Filter sand from 5' to 17' below grade		Top 15": Brown SAND, some Brick, Wood, trace Gravel, Silt (FILL)	ND	Wet	ND	None	
7			Bottom 15": WOOD and black SAND, trace Silt (FILL)					
8	1" diameter 20-slot PVC well screen from 7' to 17' below grade	19						
9				ND				
10								
11			Brown SAND, little Gravel, trace Brick, Silt (FILL)					
12								
13		46		ND	Wet	ND	None	
14								
15								
16		44	Brown SAND, little Gravel, trace Silt	ND	Wet	ND	None	
17	End cap at 17' below grade.							
18								
19								
20								

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 16.70 feet below grade in Temporary Well TW-07 on 01/28/2022

Groundwater monitoring well installed to 17 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), and RCRA 8 metals (6000/7000 Series).

Groundwater encountered at approximately 10 feet below grade during soil boring installation

End of soil boring at 17 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-10**

Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged By:	E. Venice, AKRF

Drilling
Start Time: 10:30 **Finish Time:** 10:50
Date: 03/23/2021

Depth (feet)	Recovery (Inches)	Surface Condition: Asphalt	Odor	Moisture	PID	NAPL	Soil Samples Collected for Laboratory Analysis
1 2 3 4 5	20	ASPHALT, some black-brown SAND, trace fine Gravel (FILL)	ND	Dry	ND	None	RDM-SB-10_ 0-2_20210323
6 7 8 9	19	Black-brown SAND, some fine Gravel, little Brick, trace Asphalt (FILL)	ND	Dry	ND	None	RDM-SB-10_ 7-9_20210323
10							
11 12 13 14 15							
16 17 18 19 20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).
Groundwater not encountered during soil boring installation.
End of soil boring at 9.5 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING LOG

Phipps Houses
Rosa Del Monte, Bronx, NY
AKRF Project Number: 200401

Soil Boring ID: **RDM-SB-11**
Sheet 1 of 1

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe DPP
Sampling Method:	5' Macrocore
Driller:	Eastern Environmental
Weather:	45°F Cloudy
Logged By:	E. Venice, AKRF

Drilling
Start Time: 09:45 **Finish Time:** 10:00
Date: 03/23/2021

Depth (feet)	Recovery (Inches)	Surface Condition: Asphalt	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1	22	Black-brown SAND, some Asphalt, little Brick, trace Wood, fine Gravel (FILL)	ND	Dry	1.3	None	RDM-SB-11_ 0-2_20210323
2					2.4		
3					3.5		
4					0.4		
5					ND		
6	16	Top 14": Black-brown SAND, some Asphalt, little Brick, trace Wood, fine Gravel (FILL) Bottom 2":Weathered Bedrock	ND	Dry	ND	None	RDM-SB-11_ 7-9_20210323
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), Pesticides (8081), PCBs (8082), TAL Metals & Hexavalent Chromium (6000/7000 Series).
Groundwater not encountered during soil boring installation.
End of soil boring at 9.5 feet below grade.

PID = photoionization detector ppm = parts per million NAPL = non-aqueous phase liquid ND = not detected

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-08	Soil Boring ID:	RDM-SB-12

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe Sonic
Sampling Method:	5' Plastic Sonic Drilling Sleeves
Driller:	Eastern Environmental
Weather:	30°F Cloudy
Logged by:	J. Sulich, AKRF

Drilling

Start Time: 10:20 **Finish Time:** 11:20

Date: 01/10/2022

Surface Condition: Asphalt

Depth (feet)	Well Construction	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1–5	Bentonite seal at grade to 1' below grade 1" diameter PVC well casing from grade to 10' below grade Filter sand/drill cuttings from 1' to 7' below grade	28	Brown SAND and BRICK, little Gravel, trace crushed Concrete, Silt (FILL)	ND	Dry	ND	None	
6–10	Bentonite seal from 7' to 8' below grade Filter sand from 8' to 20' below grade 1" diameter 20-slot PVC well screen from 10' to 20' below grade	40	Brown and black SAND, little gravel, crushed Concrete (FILL)	ND	Dry Moist	ND	None	RDM-SB-12_ 8-10_20220110
11–15		45	Brown SAND, trace Silt	ND	Wet	ND	None	
16–20	End cap at 20' below grade.	45	Brown SAND, trace Gravel, Silt	ND	Wet	ND	None	

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 14.87 feet below grade in Temporary Well TW-08 on 01/10/2022

Groundwater monitoring well installed to 20 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), and RCRA 8 metals (6000/7000 Series).

Groundwater encountered at approximately 10 feet below grade during soil boring installation

End of soil boring at 20 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-09	Soil Boring ID:	RDM-SB-13

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe Sonic
Sampling Method:	5' Plastic Sonic Drilling Sleeves
Driller:	Eastern Environmental
Weather:	30°F Cloudy
Logged by:	J. Sulich, AKRF

Drilling

Start Time: 11:40 **Finish Time:** 12:05

Date: 01/10/2022

Surface Condition: Asphalt

Depth (feet)	Well Construction	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1–5	Bentonite seal at grade to 1' below grade 1" diameter PVC well casing from grade to 10' below grade Filter sand/drill cuttings from 1' to 7' below grade	30	Brown and grey SAND, some Brick, little Gravel, trace Silt (FILL)	ND	Dry	ND	None	
6–8	Bentonite seal from 7' to 8' below grade Filter sand from 8' to 20' below grade	23	Brown and grey SAND, some Gravel, trace Silt, Brick (FILL)	ND	Dry Moist	ND 0.5 1 ND	None	RDM-SB-13_7-9_20220110
9–15	1" diameter 20-slot PVC well screen from 10' to 20' below grade	20	Brown SAND, trace Gravel, Silt	ND	Wet	ND	None	
16–20	End cap at 20' below grade.	45	Brown SAND, little Gravel, trace Silt	ND	Wet	ND	None	

Notes: ▼ **Groundwater Depth Indicator**

Groundwater measured at 13.65 feet below grade in Temporary Well TW-09 on 01/10/2022

Groundwater monitoring well installed to 20 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), and RCRA 8 metals (6000/7000 Series).

Groundwater encountered at approximately 9 feet below grade during soil boring installation

End of soil boring at 20 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

SOIL BORING AND WELL INSTALLATION LOG	Phipps Houses Rosa Del Monte, Bronx, NY AKRF Project Number: 200401	Groundwater Monitoring Well ID: Sheet 1 of 1	RDM-TW-10	Soil Boring ID:	RDM-SB-14

AKRF
440 Park Avenue South, 7th Floor
New York, NY 10016

Drilling Method:	Geoprobe Sonic
Sampling Method:	5' Plastic Sonic Drilling Sleeves
Driller:	Eastern Environmental
Weather:	30°F Snowy
Logged by:	J. Sulich, AKRF

Drilling

Start Time: 11:15 **Finish Time:** 11:50

Date: 01/28/2022

Depth (feet)	Well Construction	Surface Condition: Asphalt	Recovery (Inches)	Soil Boring Log	Odor	Moisture	PID (ppm)	NAPL	Soil Samples Collected for Laboratory Analysis
1		Locking J-plug at/above grade Bentonite seal at grade to 1' below grade 1" diameter PVC well casing from grade to 8' below grade Filter sand/drill cuttings from 1' to 5' below grade	26	Top 2": Asphalt (FILL) Bottom 24": Brown SAND, some Brick, Wood, little Gravel, trace Silt (FILL)	ND	Dry	ND	None	RDM-SB-14_0-2_20220128
2									
3									
4									
5		Bentonite seal from 5' to 6' below grade	19	Brown SAND, some Brick, Wood, trace Gravel, Silt (FILL)	ND	Dry	ND	None	
6		Filter sand from 6' to 18' below grade							
7									
8		1" diameter 20-slot PVC well screen from 8' to 18' below grade							
9									
10			45	Brown SAND, little Gravel, trace Silt	ND	Wet	ND	None	
11									
12									
13									
14									
15			45	Brown SAND, little Gravel, trace Silt	ND	Wet	ND	None	
16									
17									
18		End cap at 18' below grade.							
19									
20									

Notes: ▼ **Groundwater Depth Indicator**
Groundwater measured at 13.00 feet below grade in Temporary Well TW-10 on 01/28/2022
Groundwater monitoring well installed to 18 feet below grade.

Notes: Soil samples analyzed for VOCs (8260), SVOCs (8270), and RCRA 8 metals (6000/7000 Series).
Groundwater encountered at approximately 10 feet below grade during soil boring installation
End of soil boring at 18 feet below grade.

PID = photoionization detector **NAPL = non-aqueous phase liquid** **ppm = parts per million** **ND = not detected**

Soil classifications and descriptions presented are based on the Modified Burmister Classification System. Descriptions were developed for environmental purposes only.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/24/2021		**Weather:**	45°F (Overcast)	
Sample Setup					
Vapor Point Depth:	120	Inches	**Total Time of Purge:**	10 minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	2 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	1.7	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SV-01		**SUMMA® Canister ID:**	34000494	
Flow Controller ID:	11940		**Soil Vapor Sample ID:**	RDM-SV-01_20210324	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	10:42	-28	ND	
Time Halfway:	11:42	-19	ND	
Time Stopped:	12:25	-7	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SV-01_20210324 collected in a 6-L SUMMA® canister using a 2-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/24/2021		**Weather:**	45°F (Overcast)	
Sample Setup					
Vapor Point Depth:	114	Inches	**Total Time of Purge:**	10 minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	2 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	1.1	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SV-02		**SUMMA® Canister ID:**	5138	
Flow Controller ID:	4726		**Soil Vapor Sample ID:**	RDM-SV-02_20210324	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	10:44	-30	ND	
Time Halfway:	11:44	-21	ND	
Time Stopped:	12:44	-9	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-01_20210326 collected in a 6-L SUMMA® canister using a 2-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/24/2021		**Weather:**	45°F (Overcast)	
Sample Setup					
Vapor Point Depth:	114	Inches	**Total Time of Purge:**	10 minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	2 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.9	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SV-03		**SUMMA® Canister ID:**	2674	
Flow Controller ID:	4745		**Soil Vapor Sample ID:**	RDM-SV-03_20210324	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	10:45	-30	0	
Time Halfway:	11:45	-20	0	
Time Stopped:	12:45	-8	0	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SV-03_20210326 collected in a 6-L SUMMA® canister using a 2-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/26/2021		**Weather:**	55°F (Overcast)	
Sample Setup					
Vapor Point Depth:	15	Inches	**Total Time of Purge:**	5 minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	1L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.6	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SS-01		**SUMMA® Canister ID:**	9204	
Flow Controller ID:	2931		**Soil Vapor Sample ID:**	RDM-SS-01_20210326	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	7:26	-27	ND	
Time Halfway:	11:26	-20	ND	
Time Stopped:	15:26	-8	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-01_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/26/2021		**Weather:**	55°F (Overcast)	
Sample Setup					
Vapor Point Depth:	16	Inches	**Total Time of Purge:**	5 Minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	1 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.5	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SS-02		**SUMMA® Canister ID:**	5411	
Flow Controller ID:	6552		**Soil Vapor Sample ID:**	RDM-SS-02_20210326	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	7:25	-25	ND	
Time Halfway:	11:25	-15	ND	
Time Stopped:	14:20	-5	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-02_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/26/2021		**Weather:**	55°F (Overcast)	
Sample Setup					
Vapor Point Depth:	18	Inches	**Total Time of Purge:**	5 Minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	1L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.6	ppm
			Helium Concentration:	0.8	%
Sample Identification					
Soil Vapor Point ID:	RDM-SS-03		**SUMMA® Canister ID:**	2683	
Flow Controller ID:	3719		**Soil Vapor Sample ID:**	RDM-SS-03_20210326	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	7:20	-30	ND	
Time Halfway:	11:20	-20	ND	
Time Stopped:	15:20	-10	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-03_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401		**Point Installed By:**	Eastern Environmental	
Project Location:	Rosa Del Monte, Bronx, NY		**Installation Method:**	Track-mounted Geoprobe	
Client:	Phipps Houses		**Sampled By:**	E. Venice	
Date:	3/26/2021		**Weather:**	55°F (Overcast)	
Sample Setup					
Vapor Point Depth:	18	Inches	**Total Time of Purge:**	5 Minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	1L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.5	ppm
			Helium Concentration:	0	%
Sample Identification					
Soil Vapor Point ID:	RDM-SS-04		**SUMMA® Canister ID:**	4136	
Flow Controller ID:	6560		**Soil Vapor Sample ID:**	RDM-SS-04_20210326	

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	7:22	-24	ND	
Time Halfway:	11:22	-14	ND	
Time Stopped:	13:40	-6	ND	

Notes:

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-04_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401	**Point Installed By:**	Eastern Environmental
Project Location:	Rosa Del Monte, Bronx, NY	**Installation Method:**	Track-mounted Geoprobe
Client:	Phipps Houses	**Sampled By:**	J. Sulich
Date:	12/16/2021	**Weather:**	55°F (Overcast)

Sample Setup

Vapor Point Depth:	12	Inches	**Total Time of Purge:**	10 Minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	2 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.4	ppm
			Helium Concentration:	0.0	%

Sample Identification

Soil Vapor Point ID:	RDM-SS-05	**SUMMA® Canister ID:**	10043
Flow Controller ID:	12191	**Soil Vapor Sample ID:**	RDM-SS-05_20211216

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	9:23	-27	ND	Nearby diesel staining and truck exhaust
Time	12:05	-20	ND	Nearby diesel staining and truck exhaust
Time Halfway:	13:44	-15	ND	Nearby diesel staining and truck exhaust
Time	15:14	-11	ND	Nearby diesel staining and truck exhaust
Time Stopped:	16:57	-7	ND	Nearby diesel staining and truck exhaust

Notes: Co-located at RDM-SB-09

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-05_20211216 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Soil Vapor Sample Log

AKRF Project No:	200401	**Point Installed By:**	Eastern Environmental
Project Location:	Rosa Del Monte, Bronx, NY	**Installation Method:**	Track-mounted Geoprobe
Client:	Phipps Houses	**Sampled By:**	J. Sulich
Date:	12/16/2021	**Weather:**	55°F (Overcast)

Sample Setup

Vapor Point Depth:	12	Inches	**Total Time of Purge:**	10 Minutes	
Purging Pump:	Gilair Plus (or equal)		**Purge Volume:**	2 L	
Pump Flow Rate*:	0.2	L/min	**Purged Vapor PID:**	0.6	ppm
			Helium Concentration:	0.0	%

Sample Identification

Soil Vapor Point ID:	RDM-SS-06	**SUMMA® Canister ID:**	37791
Flow Controller ID:	Y-17	**Soil Vapor Sample ID:**	RDM-SS-06_20211216

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Notes
Time Started:	9:38	-30	0.2	Truck exhaust nearby
Time	11:25	-25	ND	Truck exhaust nearby
Time Halfway:	13:45	-18	ND	Truck exhaust nearby
Time	15:13	-14	ND	Truck exhaust nearby
Time Stopped:	17:03	-8	ND	Truck exhaust nearby

Notes:Co-located at RDM-SB-12

*Purge flow rate not to exceed 0.2 L/min.

ND = non-detect ppm = parts per million L/min = Liters per minute

Soil vapor sample RDM-SS-06_20211216 collected in a 6-L SUMMA® canister using a 8-hour flow controller.

Indoor Air Sample Log

AKRF Project No:	200401	**Client:**	Phipps Houses
Project Location:	Rosa Del Monte, Bronx, NY	**Sampled By:**	E. Venice
Date:	3/26/2021		

Sample Setup

Sample Identification

On-Site Location:	RDM-SS-01	**SUMMA® Canister ID:**	4074
Flow Controller ID:	8851	**Ambient Air Sample ID:**	RDM-IA-01_20210326

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Potential VOC Sources/Notes
Time Started:	7:26	-27	ND	
Time Halfway:	11:26	-15	ND	
Time Stopped:	14:19	-6	ND	

Notes:	ND = non-detect	ppm = parts per million	L/min = Liters per minute
	Indoor air sample RDM-IA-01_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.		

Indoor Air Sample Log

AKRF Project No:	200401	**Client:**	Phipps Houses
Project Location:	Rosa Del Monte, Bronx, NY	**Sampled By:**	E. Venice
Date:	3/26/2021		

Sample Setup

Sample Identification

On-Site Location:	RDM-SS-02	**SUMMA® Canister ID:**	3549
Flow Controller ID:	3954	**Ambient Air Sample ID:**	RDM-IA-02_20210326

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Potential VOC Sources/Notes
Time Started:	7:25	-27	ND	
Time Halfway:	11:25	-16	ND	
Time Stopped:	14:20	-6	ND	

Notes:			
	ND = non-detect	ppm = parts per million	L/min = Liters per minute
	Indoor air sample RDM-IA-02_20210326 collected in a 6-L SUMMA® canister using a 8-hour flow controller.		

Indoor Air Sample Log

AKRF Project No:	200401	**Client:**	Phipps Houses
Project Location:	Rosa Del Monte, Bronx, NY	**Sampled By:**	E. Venice
Date:	3/26/2021		

Sample Setup

Sample Identification

On-Site Location:	RDM-SS-03	**SUMMA® Canister ID:**	4553
Flow Controller ID:	3935	**Ambient Air Sample ID:**	RDM-IA-03_20210326

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Potential VOC Sources/Notes
Time Started:	7:20	-30	ND	
Time Halfway:	11:20	-10	ND	
Time Stopped:	12:00	-6	ND	

Notes: Vacuum ran quick. EV stops sample collection @ 12:00

ND = non-detect ppm = parts per million L/min = Liters per minute

Indoor air sample RDM-IA-03_20210326 collected in a 6-L SUMMA® canister using a 8 -hour flow controller

Indoor Air Sample Log

AKRF Project No:	200401	**Client:**	Phipps Houses
Project Location:	Rosa Del Monte, Bronx, NY	**Sampled By:**	E. Venice
Date:	3/26/2021		

Sample Setup

Sample Identification

On-Site Location:	RDM-SS-04	**SUMMA® Canister ID:**	5414
Flow Controller ID:	5195	**Ambient Air Sample ID:**	RDM-IA-04_20210326

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Potential VOC Sources/Notes
Time Started:	7:22	-29	ND	
Time Halfway:	11:22	-20	ND	
Time Stopped:	15:22	-8	ND	

Notes:	ND = non-detect	ppm = parts per million	L/min = Liters per minute
	Indoor air sampleRDM-IA-04_20210326 collected in a 6-L SUMMA® canister using a 8 -hour flow controller.		

Ambient Air Sample Log

AKRF Project No:	200401	**Client:**	Phipps Houses
Project Location:	Rosa Del Monte, Bronx, NY	**Sampled By:**	E. Venice
Date:	3/26/2021		

Sample Setup

Sample Identification

On-Site Location:	RDM-AA-01	**SUMMA® Canister ID:**	4113
Flow Controller ID:	6562	**Ambient Air Sample ID:**	RDM-AA-01_20210323

Sample Collection

Time		Vacuum (in/Hg)	Background PID	Potential VOC Sources/Notes
Time Started:	7:22	-30	ND	
Time Halfway:	11:22	-21	ND	
Time Stopped:	15:22	-9	ND	

Notes:	ND = non-detect	ppm = parts per million	L/min = Liters per minute
	Ambient air sample RDM-AA-01_20210323 collected in a 6-L SUMMA® canister using a 8-hour flow control		

APPENDIX D
LABORATORY ANALYTICAL REPORTS