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SUPPLEMENTAL REMEDIAL INVESTIGATION WORK PLAN
122 BRUCKNER BOULEVARD REDEVELOPMENT SITE
NYSDEC BCP SITE NO. C203193
517 EAST 132 STREET AND 521 EAST 132 STREET
BRONX, NEW YORK

DRAFT

by
H & A of New York Engineering and Geology, LLP
New York, New York

for
122 Blvd 134 St LLC
c/o Manhattan Management Realty
Brooklyn, New York

File No. 0213675
June 2026

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June 24, 2026
File No. 0213675-001

New York State Department of Environmental Conservation
Region 2 – Division of Environmental Remediation
47-40 21st Street
Long Island City, New York 11101-5401

Attention: Mr. Manfred Magloire

Subject: Supplemental Remedial Investigation Work Plan
122 Bruckner Boulevard Redevelopment Site
122 Bruckner Boulevard, 517 and 521 East 132nd Street
Bronx, New York

Dear Mr. Magloire:

H & A of New York Engineering and Geology, LLP, on behalf of 122 Blvd 134 St LLC, submits this Supplemental Remedial Investigation Work Plan (SRIWP) to the New York State Department of Environmental Conservation (NYSDEC) for review and approval. This SRIWP is being submitted in conjunction with a Brownfield Cleanup Program (BCP) Application for Major Amendment to the existing 122 Bruckner Boulevard Redevelopment Site (C203193) located at 122 Bruckner Boulevard (hereby referred to as the "existing BCP Site"). The purpose of the Amendment is to add the two lots adjoining the southeast of the existing BCP Site, Block 2260, Lots 34 and 38, located at 517 East 132 Street and 521 East 132 Street, Bronx, New York 10454 (hereby referred to as the "proposed Site"), which will increase the total Site area from 0.34 acres to 0.65 acres. This SRIWP has been developed for the proposed Site area and has been developed based on the NYSDEC's "DER-10 / Technical Guidance for Site Investigation and Remediation," dated May 2010.

Please contact us with questions regarding this submittal or other aspects of the project.

Sincerely yours,
H & A OF NEW YORK ENGINEERING AND GEOLOGY, LLP

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Certification

I, Mari Cate Conlon, certify that I am currently a Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Supplemental Remedial Investigation Work Plan[1] was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the "DER-10 / Technical Guidance for Site Investigation and Remediation."

Mari Cate Conlon, P.G. *Date*

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[1] Certification applies to supplemental remedial investigation activities conducted after the execution of a Brownfield Cleanup Agreement (BCA).

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List of Acronyms and Abbreviations

µg/L	micrograms per liter
µg/m^3	micrograms per cubic meter

A

AKRF	AKRF, Inc.
Applicant	122 Blvd 134 St LLC
ASP	Analytical Services Protocol
AWQSGV	Ambient Water Quality Standards and Guidance Value

B

BCA	Brownfield Cleanup Agreement
BCP	Brownfield Cleanup Program
bgs	below ground surface

C

CAMP	Community Air Monitoring Plan
CEQR	City Environmental Quality Review

D

DER	Division of Environmental Remediation
DUSR	Data Usability Summary Report

E

EA	Exposure Assessment
EDR	Environmental Database Report
EPA	U.S. Environmental Protection Agency
ESA	Environmental Site Assessment
ESI	Environmental Site Investigation

F

FER	Final Engineering Report
FINDS	Facility Index System
ft	feet/foot
FSP	Field Sampling Plan

G

GPR	ground-penetrating radar

H

Haley & Aldrich of New York	H & A of New York Engineering and Geology, LLP
HASP	Health and Safety Plan

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List of Acronyms and Abbreviations (continued)

I	
ICIS	Integrated Compliance Information System
L	
L/min	liters per minute
M	
mg/kg	milligrams per kilogram
MTBE	methyl tert butyl ether
N	
NOVA	NOVA Geophysical Engineering & Environmental Services
NYCRR	New York Codes, Rules, and Regulations
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
NYSDOT	New York State Department of Transportation
O	
OSHA	Occupational Safety and Health Administration
P	
Pace	Pace Analytical
PAH	polycyclic aromatic hydrocarbon
PCB	polychlorinated biphenyl
PFAS	per- and polyfluoroalkyl substances
PID	photoionization detector
ppm	parts per million
Q	
QA/QC	quality assurance/quality control
QAO	Quality Assurance Officer
QAPP	Quality Assurance Project Plan
QHHEA	Qualitative Human Health Exposure Assessment
R	
RAWP	Remedial Action Work Plan
REC	Recognized Environmental Condition
RI	Remedial Investigation
RIR	Remedial Investigation Report
RIWP	Remedial Investigation Work Plan
RRSCO	Restricted Residential Soil Cleanup Objective

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List of Acronyms and Abbreviations (continued)

S	
Site	122 Bruckner Boulevard, Bronx, New York
Site (proposed)	Block 2260, Lots 34 and 38, located at 517 East 132 Street and 521 East 132 Street, Bronx, New York 10454
Site (existing BCP)	122 Bruckner Boulevard, Bronx, New York
SMP	Site Management Plan
SRI	Supplemental Remedial Investigation
SRIR	Supplemental Remedial Investigation Report
SRIWP	Supplemental Remedial Investigation Work Plan
SVOC	semi-volatile organic compound
T	
TAL	Target Analyte List
TCL	Target Compound List
TEAM	TEAM Environmental Consultants, Inc.
TOGS 1.1.1	Technical and Operational Guidance Series 1.1.1 *(Specifically "June 1998 NYSDEC Division of Water Technical and Operational Guidance Series 1.1.1 Ambient Water Quality Standards and Guidance Values, Class GA for the protection of a source of drinking water modified per the April 2000 addendum")*
U	
UST	underground storage tank
UUSCO	Unrestricted Use Soil Cleanup Objective
V	
VOC	volatile organic compound

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1. Introduction

On behalf of the Applicant, 122 Blvd 134 St LLC, H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York) prepared this Supplemental Remedial Investigation Work Plan (SRIWP) in conjunction with a Brownfield Cleanup Program (BCP) Application for Major Amendment to the existing 122 Bruckner Boulevard Redevelopment Site (C203193) located at 122 Bruckner Boulevard (hereby referred to as the "existing BCP Site"). The purpose of the Amendment is to add the two lots adjoining the southeast of the existing BCP Site, Block 2260, Lots 34 and 38, located at 517 East 132 Street and 521 East 132 Street, Bronx, New York 10454 (hereby referred to as the "proposed Site"), which will increase the total Site area from 0.34 acres to 0.65 acres. This SRIWP has been developed for the proposed Site area and has been developed based on the New York State Department of Environmental Conservation's (NYSDEC's) "DER-10 / Technical Guidance for Site Investigation and Remediation" dated May 2010. This SRIWP was prepared in accordance with BCP regulations and guidance. A previous Remedial Investigation Work Plan (RIWP) was developed and approved by NYSDEC for the existing BCP Site and is currently undergoing implementation.

The proposed Site is located in the Port Morris neighborhood with the address of 517 and 521 East 132nd Street, Bronx, New York 10454, and is identified as Block 2260, Lots 34 and 38 on the New York City tax map. The proposed Site is bounded to the north by a retail gas station operated by "Speedway," followed by Bruckner Boulevard; to the east by a multi-story residential apartment complex; to the south by East 132nd Street, followed by a one-story warehouse building occupied by "FoodFest Depot"; and to the west by Brook Avenue, followed by a six-story warehouse building occupied by "Little John's Storage & Moving," followed by the intersection of East 132nd Street and Brook Avenue, followed by a parking lot associated with "FoodFest Depot." The proposed Site location is shown on Figure 1.

The proposed Site is listed with an E-Designation (E-143) for hazardous materials and noise (window wall attenuation and alternative means of ventilation), resulting from a City Environmental Quality Review (CEQR) effective in October 2004 (CEQR No. 05DCP005X). The proposed Site is located within an M1-5/R8A manufacturing and residential zoning district. The proposed development consists of one multi-story residential building with a partial cellar requiring excavation to approximately 10 feet (ft) below ground surface (bgs). The building will include approximately 99 units, about 30 percent of which will be affordable housing.

1.1 PURPOSE

The objective of the Supplemental Remedial Investigation (SRI) is to define the nature and extent of environmental impacts at Lots 34 and 38 and provide data to evaluate remedial alternatives. The nature and extent of environmental impacts on Lot 1 were previously defined during the initial Remedial Investigation (RI). Based on current and former uses and previous investigations, anticipated contaminants of concern include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and metals, including lead, arsenic, and mercury. AKRF, Inc. (AKRF) conducted an RI in October 2022 to investigate the anticipated contaminants of concern based on former uses of the proposed Site. While the previous investigations provided preliminary characterization data, they did not fully define the nature and extent of contamination at the proposed Site.

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Previous investigations did not comprehensively delineate the extent of contamination at Lots 34 and 38; therefore, additional targeted soil, groundwater, and soil vapor sampling are proposed. Figure 2 presents the Proposed Sample Location Plan. The SRI will be implemented upon approval of this SRIWP. Results of the additional sample analyses will be used to confirm the results of the previous Site characterization activities, delineate any on-Site source(s), and determine a course for Remedial Action. Haley & Aldrich of New York will also prepare a qualitative exposure assessment that evaluates current and potential exposure to Site-related contaminants on and off Site and considers the reasonably anticipated future use of the Site and affected off-Site areas.

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2. Background

2.1 CURRENT LAND USE

Lot 34 of the proposed Site is improved with two vacant one-story industrial buildings. Lot 38 of the proposed Site is improved with a vacant three-story industrial building.

2.2 SITE HISTORY

Based on Phase I Environmental Site Assessments (ESAs) completed by TEAM Environmental Consultants, Inc. (TEAM) in November 2021, Lot 34 and Lot 38 have separate but partially overlapping development and operational histories. According to Sanborn Fire Insurance Maps, Lot 38 was first developed by 1908, depicting a three-story structure used as a piano plate storage facility. Lot 34 was first partially developed by 1935, with development limited to the westernmost and easternmost portions of the lot; the central portion of Lot 34 has remained undeveloped since at least 1891.

By 1935, "Crystal Spring Water Co." was depicted as occupying both Lot 38 and the developed western portion of Lot 34, with continued operations across both lots through approximately 1986. In 1986, "Gassman Coal & Oil Co." was depicted as assuming operations on Lot 34, and by 1989 was depicted with expanded operations onto Lot 38 and the southern portion of adjacent Lot 1. Operations associated with "Gassman Coal & Oil Co." were depicted as continuing across Lots 34, 38, and the southern portion of Lot 1 until approximately 2003, at which point activities were reduced to Lots 34 and 38 exclusively. Based on Phase I ESA interviews conducted by TEAM, "Sparkz Iron Works" has operated on Lot 34 since approximately 2001, and "Uptown Motors" has operated on Lot 38 since approximately 2017. Operations were vacated around May 2026 prior to 122 Blvd 134 St LLC taking ownership.

2.3 SURROUNDING LAND USE

The proposed Site is located within an urban area of the Port Morris neighborhood of the Bronx, New York, characterized by low-rise commercial buildings, multi-story residential apartment buildings, and one- and two-family homes. A Surrounding Land Use – Sensitive Receptor Map is included as Figure 3. There are no public parks or sensitive receptors within a 500-ft radius of the Site.

Properties immediately north, east, and west of the Site are zoned M1-5/R8A for manufacturing and residential use. Properties south of the Site, across East 132nd Street, are zoned M3-1 for manufacturing use.

2.4 SURROUNDING LAND USE HISTORY

Historical use of surrounding properties included commercial and mixed-use buildings to the east, south, north, and west of the Site. Former uses of properties north of the Site (downgradient) have included commercial and mixed-use.

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The property to the north at 126 Bruckner Boulevard, identified as Speedway Station 7811, has historically operated as a gasoline service station and convenience store. Regulatory records indicate multiple spill incidents at Speedway's underground storage tanks (USTs). Remediation activities have been reported; however, Haley & Aldrich of New York did not identify regulatory closure documentation during its records review.

The property to the west at 122 Bruckner Boulevard was first developed with two railroad spurs, which led to a machine/repair shop. The property was later occupied by a blacksmith shop, a garage with two USTs, a water distributor, a coal and oil company "Gassman Coal & Oil Co.," a commercial parking lot, a hoisting materials storage facility, and a grocery pickup store. A closed spill case is associated with this property, which included observed impacts in the grave of the three tanks associated with the Former Gassman Fuel Co. at 511 East 132nd Street. According to regulatory database reports and the spill memo, although the address associated with the case is 511 East 132nd Street and was named the Former Gassman Fuel Co. (which was associated with this property), the investigation in 2007 by PW Grosser Consulting took place in the northern half of the open paved area next to the building marked as 517 East 132nd Street (currently Lot 34). This property entered the NYSDEC BCP on January 26, 2026, and a Major Amendment Application is being submitted concurrently with this SRIWP to add the remainder of the property constituting Block 2260, Lots 34 and 38, to the existing BCP Site.

The property to the east at 132 Bruckner Boulevard was first developed with residential buildings. The property was later occupied by a soda water distributor, a fireproofing products company, and a steel warehouse. According to regulatory database reports, this property is associated with multiple closed petroleum spill cases. This property entered into the NYSDEC BCP on October 8, 2019 (Site ID: C203127) and received the Certificate of Completion on November 24, 2023. The property is currently a mixed-use residential and commercial building.

To the south, the Harlem River Yard has hosted several utility and industrial operations, including electrical infrastructure (Consolidated Edison facilities), petroleum product releases, and rail-related activities, with numerous NYSDEC spill records dating back to the 1990s and early 2000s.

2.5 PREVIOUS INVESTIGATIONS

The following previous investigations and reports were prepared for the Site and are included in Appendix A.

- *Phase I Environmental Site Assessment Report,* 517-519 East 132nd Street, prepared by TEAM, November 2021.
- *Phase I Environmental Site Assessment Update Report,* 521-529 East 132nd Street, prepared by TEAM, November 2021.
- *Remedial Investigation Report,* 126 Bruckner Boulevard, prepared by AKRF, October 2022.

A summary of the environmental findings of these investigations is provided below. Analytical data for soil, groundwater, and soil vapor detections from previous investigations are summarized in Figures 4, 5, and 6, respectively.

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2.5.1 *Phase I Environmental Site Assessment,* 517-519 East 132nd Street, prepared by TEAM, November 2021

Based on the Phase I ESA completed by TEAM in November 2021, the Site has been developed for commercial use since at least 1908. The 1908 Sanborn Fire Insurance Map depicts the present three-story building as "Storage of Piano Plates." Historical Site uses also included several commercial operations, including Crystal Spring Water Co., which reportedly operated from approximately 1935 to 1986, and Gassman Coal & Oil Co., which reportedly operated from approximately 1987 to 2007. Since 2007, the Site has been occupied by various commercial tenants. The Site is currently operated by Uptown Motors, a motorcycle repair business. A TEAM representative, accompanied by a property representative, inspected accessible portions of the building and surrounding property. The Uptown Motors service area contained containerized automotive fluids, including oils, lubricants, degreasers, and antifreeze; one 275-gallon aboveground waste oil storage tank; service equipment; and miscellaneous tools and supplies. No visual evidence of contamination or staining was observed near the waste oil storage tank and drums.

The Site was identified in the Underground Storage Tank (220 East Realty LLC), Facility Index System (FINDS; Spark Iron Works Corp. and Bright Light Construction), and Integrated Compliance Information System (ICIS; Bright Light Construction) databases in the enclosed Environmental Database Report (EDR). According to the Phase I ESA interviews, these listings were reportedly associated with the neighboring properties found to the northwest and southeast, which were formerly operated by a common identity. No other issues of current environmental or regulatory concern were noted in the EDR.

TEAM concluded that the assessment revealed no evidence of Recognized Environmental Conditions (RECs) and did not recommend a follow-up Environmental Site Investigation (ESI).

2.5.2 *Phase I Environmental Site Assessment*, 521-529 East 132nd Street, prepared by TEAM, November 2021

Based on the Phase I ESA completed by TEAM in November 2021, the Site has been developed for commercial purposes since at least 1935. The present-day structures and the adjoining property to the northwest (i.e., 517-519 East 132nd Street) operated by the "Crystal Spring Water Co." were depicted on the 1935-1986 Sanborn Fire Insurance Maps. The buildings were reportedly used for bottling and storage purposes. Historical Site uses also included other commercial operations, including Gassman Coal & Oil Co., which reportedly operated from approximately 1989 to 2007, and used the structures for storage. According to the Phase I ESA interviews, Fred Smith Plumbing and Sparkz Iron Works have reportedly operated on the Site from approximately 2001 to the present. The southeastern structure was operated by Fred Smith Plumbing for the storage of water filtration equipment and supplies, and the northwestern structure was operated by Sparkz Iron Works and used for metal fabrication work. A TEAM representative, accompanied by a property representative, inspected accessible portions of the building and surrounding property. The Fred Smith Plumbing structure contained water filtration equipment and supplies. The Sparkz Iron Works structure contained various containerized lubrication, cleaning fluids, and other products used for metal fabrication.

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The Site was identified in the FINDS (Sparkz Iron Works) database. No other issues of current environmental or regulatory concern were noted in the EDR.

TEAM concluded that the assessment revealed no evidence of RECs and did not recommend a follow-up ESI.

2.5.3 *Remedial Investigation Report,* 126 Bruckner Boulevard, prepared by AKRF, October 2022

AKRF performed an RI in October 2019 and July 2022 for the properties addressed 126 Bruckner Boulevard (Lot 4), 122 Bruckner Boulevard (Lot 1), 517-519 East 132nd Street (Lot 38), and 521-529 East 132nd Street (Lot 34). For purposes of this work plan, only the RI activities associated with the proposed BCP Site (Lots 34 and 38) will be summarized.

The investigation included (i) the completion of a geophysical survey across accessible portions of the proposed Site to clear the proposed boring locations for subsurface utilities, locate the presence of any USTs, and locate other potential buried structures; and (ii) the installation of eight soil borings (SB-05 through SB-12) and collection of 23 soil samples, the installation of three temporary groundwater monitoring wells (TW-03 through TW-05) and collection of three groundwater samples, and the installation of three soil vapor probes (SV-03 through SV-05) and collection of three soil vapor samples. Soil and groundwater were analyzed for VOCs, SVOCs, metals, pesticides, and polychlorinated biphenyls (PCBs). Soil vapor samples were analyzed for VOCs.

Field observations and laboratory analytical results are summarized below:

- AKRF observed the stratigraphy of the Site, from the surface down, consisting of up to 5 ft of historic fill material (including sand, gravel, silt, and brick) underlain by sand, silt, gravel, and clay. Depth to groundwater was encountered between 5.37 and 8.12 ft bgs. Bedrock was not encountered. Based on available groundwater monitoring data from NYSDEC spill investigations for Lot 4, local groundwater flow has been inferred to the north-northeast. Regional groundwater flow in the Site vicinity is expected to be southerly toward the Bronx Kill, located approximately 600 ft south of the Site.
- Soil results were compared to NYSDEC Title 6 of the New York Codes, Rules and Regulations (NYCRR) Part 375 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Soil Cleanup Objectives (RRSCOs) and summarized as follows:
  - One VOC, acetone, was detected above laboratory reporting limits in one of the 20 soil samples, at a concentration of 0.069 milligrams per kilogram (mg/kg), exceeding the UUSCO of 0.03 mg/kg.
  - SVOCs were detected above laboratory reporting limits in four of the 20 soil samples. Eleven SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), were detected in shallow fill and native interface soil samples from the southern portion of the proposed Site. The highest exceedances within shallow soils were observed in SB-07_0-2, including benzo(a)anthracene (concentration of 3.1 mg/kg), benzo(a)pyrene (concentration of 2.2 mg/kg), benzo(b)fluoranthene (concentration of 3.3 mg/kg), benzo(k)fluoranthene (concentration of 1 mg/kg), chrysene (concentration of 3.4 mg/kg), and indeno(1,2,3-c,d)pyrene (concentration of 1.3 mg/kg).

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  - Five metals were detected at concentrations above UUSCOs and/or RRSCOs in 19 of 20 soil samples, including copper (maximum concentration of 998 mg/kg), lead (maximum concentration of 505 mg/kg), mercury (maximum concentration of 2.6 mg/kg), selenium (concentration of 13.9 mg/kg), and zinc (maximum concentration of 328 mg/kg).
  - One pesticide, P,P'-DDE, was detected in a soil sample collected from the northern portion of the Site, exceeding the UUSCO at a concentration of 0.095 mg/kg.
- Groundwater analytical results were compared to the NYSDEC Technical and Operational Series (TOGS) Class GA Ambient Water Quality Standards and Guidance Values (AWQSGVs) and summarized as follows:
  - Five VOCs were detected above laboratory detection limits, but below their respective AWQSGVs, in all groundwater samples, including acetone (concentration of 5.5 micrograms per liter [µg/L] in TW-05), cyclohexane (concentration of 0.58 µg/L in TW-05), sec-butylbenzene (concentration of 0.4 µg/L in TW-05), T-butylbenzene (concentration of 0.34 µg/L in TW-04), n-propylbenzene (maximum concentration of 12 µg/L), and methyl tert-butyl ether (MTBE; maximum concentration of 3.3 µg/L in TW-05).
  - SVOCs were not detected above AWQSGVs in any of the groundwater samples analyzed.
  - Metals, including iron (maximum concentration of 24,000 µg/L in TW-04), lead (maximum concentration of 135 µg/L in TW-05), manganese (maximum concentration of 1,130 µg/L in TW-03), mercury (concentration of 0.83 µg/L in TW-03), and sodium (maximum concentration of 62,100 µg/L in TW-04), were detected exceeding their respective AWQSGVs in one or all groundwater samples TW-01 through TW-03.
  - Dissolved metals, including iron (concentration of 845 µg/L in TW-05), manganese (maximum concentration of 1,160 µg/L in TW-03), and sodium (maximum concentration of 63,000 µg/L in TW-04), were detected exceeding their respective AWQSGVs in one or all groundwater samples TW-01 through TW-03.
  - PCBs and pesticides were not detected above AWQSGVs in any of the groundwater samples analyzed.
- Soil vapor results are summarized below:
  - VOCs detected above laboratory reporting limits in all soil vapor samples collected include 1,1,2-trichloro-1,2,2-trifluoroethane (Freon TF; concentration of 0.63 micrograms per cubic meter [µg/m^3] in SV-03), 1,2,4-trimethylbenzene (maximum concentration of 23 µg/m^3 in SV-05), 1,3,5-trimethylbenzene (maximum concentration of 6.8 µg/m^3 in SV-05), 1,3-butadiene (maximum concentration of 1.7 µg/m^3 in SV-04), 1,3-dichlorobenzene (concentration of 12 µg/m^3 in SV-03), 2,2,4-trimethylpentane (maximum concentration of 95 µg/m^3 in SV-05), 4-ethyltoluene (maximum concentration of 6.7 µg/m^3 in SV-05), acetone (maximum concentration of 2,900 µg/m^3 in SV-05), benzene (maximum concentration of 27 µg/m^3 in SV-05), butane (maximum concentration of 310 µg/m^3 in SV-03), carbon disulfide (maximum concentration of 23 µg/m^3 in SV-05), carbon tetrachloride (maximum concentration of 1.4 µg/m^3 in SV-04), chlorodifluoromethane (maximum concentration of 0.85 µg/m^3 in SV-03), chloroform (maximum concentration of 8 µg/m^3 in SV-04), chloromethane (concentration of 1 µg/m^3 in SV-03), cyclohexane (maximum concentration of 27 µg/m^3

in SV-05), cymene (maximum concentration of 5.6 µg/m^3 in SV-04), dichlorodifluoromethane (maximum concentration of 1.8 µg/m^3 in SV-03 and SV-04), ethylbenzene (maximum concentration of 26 µg/m^3 in SV-05), hexachlorobutadiene (concentration of 1.3 µg/m^3 in SV-03), isopropanol (maximum concentration of 160 µg/m^3 in SV-05), m,p-xylenes (maximum concentration of 89 µg/m^3 in SV-05), methyl ethyl ketone (maximum concentration of 45 µg/m^3 in SV-05), methyl isobutyl ketone (maximum concentration of 120 µg/m^3 in SV-05), methylene chloride (maximum concentration of 8.4 µg/m^3 in SV-05), naphthalene (concentration of 3.8 µg/m^3 in SV-03), n-butylbenzene (1.1 µg/m^3 in SV-05), n-heptane (maximum concentration of 350 µg/m^3 in SV-04), n-hexane (maximum concentration of 540 µg/m^3 in SV-04), n-propylbenzene (5.2 µg/m^3 in SV-05), o-xylene (maximum concentration of 32 µg/m^3 in SV-05), tert-butyl alcohol (maximum concentration of 51 µg/m^3 in SV-05), tert-butyl methyl ether (concentration of 38 µg/m^3 in SV-05), tetrachloroethene (maximum concentration of 540 µg/m^3 in SV-05), toluene (maximum concentration of 110 µg/m^3 in SV-05), trichloroethene (maximum concentration of 180 µg/m^3 in SV-04), and trichlorofluoromethane (maximum concentration of 1.7 µg/m^3 in SV-03).

According to the Remedial Investigation Report (RIR), Lot 34 is associated with a closed NYSDEC Spill Case No. 0101831, identified as Former Gassman Fuel Co. The RIR includes the following:

This spill incident was reported on May 17, 2001 on the northern portions of Lot 34 when contamination was found in the area of two tanks being removed and one abandoned-on-place. One endpoint soil sample was collected from the tank grave from the associated tank pull. Samples indicated benzene was detected at 120 parts per billion (ppb). Two groundwater samples in the vicinity of the tank in 2002 indicated benzene was detected at 11.8 ppb and methyl tert butyl ether (MTBE) detected at 26.8 ppb. Additional soil and groundwater samples collected in 2002 indicate contamination from the previously removed and abandoned-in-place USTs but the size and location of the plume is not clear due to a lack of cleanup plan. In 2007, a Work Plan was prepared by P.W. Grosser Consulting (PWG) and was submitted to, and was subsequently approved by the NYSDEC for the installation of four soil borings and three monitoring wells within the former tank locations. A Soil and Groundwater Delineation report issued to the NYSDEC indicated four monitoring wells were installed, and groundwater flow was to the northeast. VOCs and SVOCs were detected in soils above applicable standards. Low level VOCs and SVOCs were also detected in groundwater. MTBE was present at 100 ppb in one monitoring well; however, there is no record of gasoline tanks on Lot 34. Based upon the data, NYSDEC required quarterly groundwater sampling and reporting. After reviewing quarterly monitoring data, NYSDEC required a Remedial Action Plan (RAP) be prepared in 2010 to address soil and groundwater impacts. PWG prepared a RAP and subsequent RAP Addendum outlining plans for excavation of contaminated soil and the application of Oxygen Release Compound (ORC) to the excavation. The RAP and RAP Addendum was subsequently reviewed and approved by the NYSDEC on August 26, 2010 with post-excavation quarterly groundwater monitoring planned.

It should be noted that the RAP and RAP Addendum was never implemented by PWG in association with the spill incident. However, based upon the data collected to date, NYSDEC

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determined soil and groundwater contamination was minimal and not a threat to the public or the environment. Further, NYSDEC determined that the adjacent gasoline filling station (Lot 4) was not significantly impacting conditions beneath Lot 34. As such, NYSDEC issued a letter of no further action on October 7, 2015 without implementation of the approved RAP and RAP Addendum.

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3. Supplemental Remedial Investigation

This section describes the SRI field activities, including the sampling scope, objectives, methods, sample counts, and sampling locations. The sampling and analysis plan is summarized in Table I and Figure 2. The following activities will be conducted to address data gaps, delineate on-Site sources, if present, and define the nature and extent of proposed Site contamination. NYSDEC and the New York State Department of Health (NYSDOH) will be notified at least seven days before mobilization to the proposed Site for the SRI work.

3.1 UTILITY MARKOUT

A ground-penetrating radar (GPR) survey of Lots 34 and 38 will be performed before ground-intrusive activities begin. The GPR scan will potentially identify any underground structures, including, but not limited to, utilities and USTs, in preparation for the proposed sampling work. It is noted that borings may be adjusted based on the results of the GPR scan, and any adjustments to the locations presented below will be communicated to NYSDEC. Field personnel will mobilize to the Site to mark out (with flagging or paint) the proposed soil sample locations. Before mobilization, 811-Dig Safe New York will be contacted to mark public underground utilities. If necessary, the adjacent property owners and/or private vendors will be contacted for assistance with marking out of utilities. Once the utilities are marked, field equipment and personnel will be mobilized to the proposed Site.

3.2 SOIL SAMPLING

To further investigate soil conditions, additional on-Site soil samples will be collected to meet NYSDEC Division of Environmental Remediation-10 (DER-10) RI requirements. The sampling and analysis plan is summarized in Table I, and the proposed sample locations are presented on Figure 2.

As part of the SRI, a total of 10 soil borings will be installed to 10 ft bgs (or 5 ft into the water table, whichever is deeper, if the soil boring is converted to a monitoring well) by a track-mounted, direct-push drill rig (Geoprobe®) operated by a licensed operator, or other drilling technology as needed. Soil samples will be collected from dedicated liners using stainless-steel macro-cores, casings, or sampling spoons. The samples will be collected using clean, laboratory-provided containers. VOC grab samples will be collected using Terra Core® or En Core® samplers.

Soils will be logged continuously by a geologist or engineer using the Modified Burmister Soil Classification System. The presence of staining, odors, and photoionization detector (PID) readings will be noted. Sampling methods are described in the Field Sampling Plan (FSP) provided in Appendix B, and a Quality Assurance Project Plan (QAPP) is provided in Appendix C. Laboratory data will be reported in Analytical Services Protocols (ASP) Category B deliverable format.

Soil samples representative of Site conditions will be collected at 10 locations widely distributed across the proposed Site, as shown on Figure 2. Three grab samples will be collected from each soil boring. One surface sample will be collected from the top 0 to 2 inches immediately beneath the impervious proposed Site cover (i.e., the surface soils). A second sample will be collected at an intermediate depth

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within the last 2 ft of the fill layer (estimated at 3 to 5 ft bgs, but subject to field observation). A third sample will be collected from a 2-ft interval above the groundwater interface, estimated between 5 and 7 ft bgs, subject to field observations. The number of samples collected during the SRI may vary based on field conditions. Samples will be collected at the proposed intervals in addition to any intervals noted with staining, odors, or PID readings.

Soil samples will be analyzed for:

- Target Compound List (TCL) VOCs using U.S. Environmental Protection Agency (EPA) Method 8260B;
- TCL SVOCs using EPA Method 8270C;
- Total Analyte List (TAL) metals using EPA Method 6010;
- PCBs using EPA Method 8082;
- TCL pesticides using EPA Method 8081B;
- Per- and polyfluoroalkyl substances (PFAS) using EPA Method 1633A; and
- 1,4-dioxane using EPA Method 8270.

Samples for PFAS and 1,4-dioxane analysis will be collected and analyzed in accordance with the NYSDEC-issued April 2023 "Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs." As needed, additional samples may be collected to satisfy waste characterization analytical needs for facilities located in neighboring states.

3.3 GROUNDWATER SAMPLING

Groundwater sampling will be conducted to obtain current groundwater data and analyze for additional parameters (i.e., PFAS and 1,4-dioxane) to meet NYSDEC DER-10 RI requirements. Groundwater flow is inferred to be in a north-northeasterly direction based on available groundwater monitoring data from the NYSDEC spill investigations for Lot 4 (northern adjoining property); however, it is expected that regional groundwater travels in a southerly direction toward the nearest water body (Bronx Kill) located approximately 550 ft south of the Site.

A total of five 2-inch permanent monitoring wells will be installed to approximately 12 ft bgs, or to at least 5 ft below the groundwater interface if groundwater is encountered at a shallower depth. Monitoring wells will have a 2-inch annular space and be installed using No. 2 certified clean sand fill. The identification of the certified clean sand fill distinguishes the grain size of the sand. The wells will be screened to straddle the groundwater interface, assumed to be encountered between approximately 5 and 7 ft bgs. The groundwater interface depth will be evaluated during initial SRI implementation work to establish the proper well screening range in the field. Field observations will be provided to NYSDEC in daily field reports, which are further detailed in Section 9.1.

Monitoring wells will be developed by surging a pump in the well several times to pull fine-grained material from the well. Development will continue until water turbidity is 50 nephelometric turbidity units or less, or until 10 well volumes have been removed, if possible. Groundwater sampling will occur

at least one week after monitoring well development. The well casings will be surveyed by a New York State-licensed surveyor and gauged during a round of synoptic groundwater depth readings to facilitate the preparation of a groundwater contour map and to determine the groundwater flow direction.

The sampling and analysis plan is summarized in Table I, and the proposed monitoring well locations are provided on Figure 2. Proposed locations may be adjusted based on field observations, and adjustments will be communicated to NYSDEC in daily reports.

The proposed five monitoring wells will be sampled and analyzed for:

- TCL VOCs using EPA Method 8260B;
- TCL SVOCs using EPA Method 8270C;
- Total metals using EPA Methods 6010/7471;
- Dissolved metals using EPA Methods 6010/7471;
- PCBs using EPA Method 8082;
- TCL pesticides using EPA Method 8081B;
- PFAS using EPA Method 1633A; and
- 1,4-dioxane using EPA Method 8270 with Selective Ion Monitoring.

Samples for PFAS analysis will be collected and analyzed in accordance with the NYSDEC-issued PFAS guidance (NYSDEC, 2023).

Groundwater wells will be sampled using low-flow sampling methods as described in the FSP. Following the low-flow purge, samples will be collected from monitoring wells for the analysis of the analytes mentioned above. Groundwater sampling will be conducted at least one week after monitoring well development. The FSP presented in Appendix B details the field procedures and protocols that will be followed during the field activities. The QAPP presented in Appendix C details the analytical methods and procedures that will be used to analyze the samples collected during the field activities. Monitoring wells will be sampled for PFAS analysis following the purge and sampling method detailed in the NYSDEC guidance documents (see Appendix D).

3.4 INVESTIGATION-DERIVED WASTE

Following sample collection, boreholes that are not converted to monitoring wells will be backfilled with soil cuttings, if observed not to be grossly impacted, and an upper bentonite plug. Boreholes will be restored to match the surrounding grade. If soil is identified as grossly contaminated, it will be separated and placed into a sealed and labeled New York State Department of Transportation (NYSDOT)-approved 55-gallon drum pending characterization for off-Site disposal. Drums of stored waste will be labeled as “Hazardous Waste Pending Identification” while waiting for the waste characterization results. Drums will be placed on a secondary containment measure (e.g., pallets) and kept covered (e.g., with tarps or polyethylene sheeting) to prevent exposure to precipitation and reduce the potential for leaks or spills. Groundwater generated during well development and sampling will be placed into a NYSDOT-approved 55-gallon drum pending off-Site disposal.

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3.5 SOIL VAPOR SAMPLING

Soil vapor samples will be collected in accordance with the NYSDOH "Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York" (NYSDOH, 2006), with all applicable updates. Six soil gas points will be installed 1 to 2 ft above the groundwater interface at approximately 5 to 7 ft bgs. The vapor implants will be installed with a direct-push drilling rig (e.g., Geoprobe®) to advance a stainless-steel probe to the desired sampling depth. Each sample will be collected over a two-hour period.

Before sampling, a helium tracer gas leak test will be performed to evaluate the sample point integrity at each soil gas sampling location. To perform the leak test, an enclosure or shroud will be placed over the sealed soil gas sampling location. Sampling tubing will be run through a hole in the enclosure, and a silicone gasket will be used to seal the interface between the tubing and the enclosure. The enclosure will then be sealed at the ground surface with a rubber gasket and/or bentonite. Helium will be released into the enclosure from a side port using a tank of high-purity helium. Following the application of the tracer gas, each sample location will be purged using a personal sample pump (i.e., GilAir Plus) at a flow rate of approximately 0.2 liters per minute (L/min). The purge air will then be monitored using a portable helium detector to check the integrity of each soil gas point before sampling.

Soil vapor samples will be collected in 2.7-liter or 6-liter stainless-steel Summa® canisters that have been certified clean by the laboratory, and the samples will be analyzed for VOCs using EPA Method TO-15. Flow rates for both purging and sampling will not exceed 0.2 L/min. The sampling methods are described in the FSP provided in Appendix B.

3.6 PROPOSED SAMPLING RATIONALE

Haley & Aldrich of New York has developed the sampling plan shown on Figure 2 based on observations reported during the November 2021 Phase I ESAs and data generated during the October 2022 RI, as summarized in Section 2.5. The sampling plan also considers the proposed Site-wide excavation to approximately 10 ft bgs for development. During the previous investigations conducted at the proposed Site, soil, groundwater, and soil vapor samples were collected. However, the sample maps from the previous investigations show data gaps. Data gaps include the absence of full-suite soil and groundwater analytical data across the proposed Site and the lack of permanent groundwater monitoring wells.

Sample locations have been proposed to investigate proposed Site areas with identified data gaps and to resample selected areas to confirm previous proposed Site characterization results. Proposed sampling locations will include groundwater, soil, and soil vapor sampling to address data gaps and confirm whether there is an on-Site source of contamination or a potential off-Site source migrating onto the proposed Site.

The Proposed Sample Location Map (included as Figure 2) is designed to generate sufficient data to identify contamination sources and characterize subsurface conditions across the proposed Site, with a particular focus on sample locations in the proposed Site areas that have historically revealed evidence of contamination.

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4. Green and Sustainable Remediation and Climate Resiliency

Work completed under this work plan will comply with all NYSDEC guidance documents, including "DER-31 / Green Remediation" (NYSDEC, 2011). To ensure compliance with DER-31, the work will be completed using the best practices and techniques described below. Specific reporting methods relative to DER-31 are further described below.

4.1 BEST PRACTICES AND TECHNIQUES

DER-31 provides examples of best practices and techniques that could be applied during all phases of remediation (Attachment 1 of the DER-31 policy). In addition, the techniques identified below will be implemented unless a Site-specific evaluation shows they are impracticable or that another green approach is preferable:

Practice/Technique	Potential Benefits[1]	Applicable to this Work Plan
Use renewable energy where possible or purchase Renewable Energy Credits	Reduce/supplement purchased energy use	
Use of remediation technologies with an intermittent energy supply (i.e., energy use during peak energy generation only)	Reduce energy use	X
Incorporate green building design	Reduce future use impacts	
Reuse existing buildings and infrastructure to reduce waste	Reduce waste and material use	
Reuse and recycle construction and demolition debris and other materials (i.e., grind waste wood and other organics for on-site use)	Reduce waste and material use	
Design cover systems to be usable (i.e., habitat or recreation)	Reduce construction impacts of future development	
Reduce vehicle idling	Reduce air emissions and fuel use	X
Use of low-sulfur diesel fuel or alternate fuels (i.e., biodiesel or E85) when possible	Reduce air emissions	
Sequence work to minimize double-handling of materials	Reduce construction impacts	X
Use energy-efficient systems and office equipment in the job trailer	Reduce energy use	X

[1]The potential benefits listed are not comprehensive and will vary depending upon the site and implementation of the practice or technique.

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In order to comply with the requirements of DER-31, the following actions will be taken:

1. Vehicles and fuel-consuming equipment on the proposed Site will be shut off when not in use for more than three minutes, where practicable;
2. Work will be sequenced, to the extent practicable, to allow the direct loading of waste containers for off-Site disposal;
3. Work will be sequenced, to the extent practicable, to limit unnecessary mobilizations to and throughout the proposed Site; and
4. To the extent practicable, energy-efficient systems and office equipment will be used.

4.2 REPORTING

The Supplemental Remedial Investigation Report (SRIR) will describe green and sustainable practices and techniques used during implementation of the SRI.

4.3 CLIMATE RESILIENCY EVALUATION

The Site is not located within a 100-year flood zone; however, it is located in a 500-year flood zone. The development plan is still under design but will incorporate considerations for resiliency to climate change, including the design of a cover system that will mimic, rather than alter, the current setting in the Site vicinity and will provide pathways for surface runoff and resiliency against future flooding events. A Climate Screening Checklist is provided in Appendix E.

4.4 ENVIRONMENTAL FOOTPRINT ANALYSIS

Because the remedy is still under development and depends on the SRI findings, a preliminary environmental footprint analysis has been performed using Spreadsheets for the Environmental Footprint Analysis for RIs. The SRI may generate up to approximately 1.76 tons of non-hazardous waste for off-Site transport to a recycling facility. Additionally, the SRI will potentially result in air emissions during drilling and off-Site disposal if it is required. The SRI will require the collection, transportation, and analysis of soil, groundwater, and soil vapor samples. Results of the preliminary analysis, available in Appendix F, indicate that the majority of greenhouse gas emissions, potentially exceeding 4.01 metric tons, are the product of SRI-related consumables and transportation.

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5. Quality Assurance and Quality Control

Quality assurance/quality control (QA/QC) procedures will be used to provide performance information on the accuracy, precision, sensitivity, representativeness, completeness, and comparability associated with the sampling and analysis for this investigation. Field QA/QC procedures will be used: (1) to document that samples are representative of actual conditions at the proposed Site; and (2) to identify possible cross-contamination from field activities or sample transit. Laboratory QA/QC procedures and analyses will be used to demonstrate whether analytical results have been biased, either by interfering compounds in the sample matrix or by laboratory techniques that may have introduced systematic or random errors in the analytical process.

QA/QC procedures are defined in the QAPP included in Appendix C.

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6. Data Use

6.1 DATA SUBMITTAL

Analytical data will be supplied in ASP Category B Data Packages. The laboratory's in-house QA/QC limits will be used if they are more stringent than those suggested by EPA. Validated data will be submitted to the NYSDEC EQuIS database as an electronic data deliverable package.

6.2 DATA VALIDATION

Data packages will be sent to a qualified data validation specialist to evaluate the accuracy and precision of the analytical results. A Data Usability Summary Report (DUSR) will be prepared to evaluate whether the methods complied with the protocols described in the NYSDEC ASP. DUSRs will summarize the usability of the data for project decisions. Data validation will be completed in accordance with the DUSR guidelines from the NYSDEC DER. DUSRs will be included with the RIR submittal, further discussed in Section 9. Additional details on the DUSRs are provided in the QAPP in Appendix C.

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7. Project Organization

Haley & Aldrich of New York has assembled a project team with the qualifications and experience needed to complete the SRI.

The NYSDEC-designated Case Manager, Manfred Magloire, will be responsible for overseeing the successful completion of the project work and adherence to the work plan on behalf of NYSDEC.

The NYSDOH-designated Case Manager, Christine Vooris, will be responsible for overseeing the successful completion of the project work and adherence to the work plan on behalf of NYSDOH.

Mari C. Conlon, P.G., will serve as the Qualified Environmental Professional and Principal-in-Charge for this work. In this role, Ms. Conlon will be responsible for the overall completion of each task per this SRIWP's requirements in accordance with the DER-10 guidance.

Zachary P. Simmel will serve as the Project Manager for this work. In this role, Mr. Simmel will manage the day-to-day tasks, including coordination and supervision of field engineers and scientists, adherence to the SRIWP, and oversight of the project schedule. As the Project Manager, Mr. Simmel will also be responsible for communications with the NYSDEC Case Manager regarding project status, schedule, issues, and updates for the project work.

Nicole Mooney will act as the Quality Assurance Officer (QAO). The QAO will confirm that the analytical laboratory and project staff implement the QAPP, provide input to the field team regarding corrective actions, and prepare or review data validation and audit reports.

Calvin Jackson will be the field geologist responsible for implementing the field work. Mr. Jackson's responsibilities will include implementing the SRIWP activities and directing the subcontractors to ensure the successful completion of the field activities.

Lakewood Environmental Services Corp. will serve as the drilling subcontractor, which will provide environmental drilling to implement the scope of work outlined in this SRIWP.

NOVA Geophysical & Environmental Services (NOVA) will perform the geophysical survey. In this role, NOVA will conduct a geophysical survey throughout all accessible proposed Site areas before the performance of ground-intrusive work.

The analytical laboratory will be Pace Analytical (Pace) of Westborough, Massachusetts, a New York Environmental Laboratory Approval Program-certified laboratory (No. 11148). Pace will be responsible for sample analysis in accordance with the methods identified in Section 3.

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8. Health and Safety

8.1 HEALTH AND SAFETY PLAN

A Site-specific Health and Safety Plan (HASP) has been prepared in accordance with NYSDEC and NYSDOH guidelines and is provided as Appendix G of this SRIWP. The HASP describes health and safety protocols for Haley & Aldrich of New York field staff during SRIWP implementation, including work area monitoring and response actions if impacts are observed. The HASP has been developed in accordance with Occupational Safety and Health Administration (OSHA) Title 40 Code of Federal Regulations Part 1910.120 regulatory requirements for Haley & Aldrich of New York field staff performing the planned activities. Contractors or other personnel who perform work at the Site are responsible for developing their own HASP and procedures of comparable or higher content for their respective personnel in accordance with relevant OSHA regulatory requirements for work at hazardous waste sites and general industry requirements as applicable based on the nature of work being performed.

8.2 COMMUNITY AIR MONITORING PLAN

The proposed investigation work will be completed indoors and outdoors at the proposed Site. Community air monitoring will be conducted continuously during ground-intrusive activities with the potential to disturb the subsurface to protect downwind receptors. A Haley & Aldrich of New York representative will continually monitor air in and around the work area using a hand-held PID to measure total VOCs in air at concentrations as low as 1 part per million (ppm) and using a portable Dustrak (or equivalent) to measure dust particulates in air. Field staff will also monitor the work zone for visible dust generation. If VOC concentrations exceed 5 ppm for 15 minutes or visible dust generation is observed (i.e., if the downwind levels of particulate matter less than 10 micrometers are greater than 150 µg/m^3 above the upwind level area sustained for 15 minutes), the ground-intrusive work will be temporarily halted and a more rigorous monitoring of VOCs and dust using recordable meters will be implemented in accordance with the NYSDOH Generic Community Air Monitoring Plan (CAMP). During activities not disturbing the subsurface, proposed Site personnel will monitor for visual dust and odors and will also conduct periodic VOC monitoring using a hand-held PID, as appropriate. CAMP data will be provided to the NYSDEC in daily reports that are further detailed in Section 9. The NYSDOH CAMP guidance document, which includes more detailed measures for community air monitoring required during the field work, is included in Appendix H.

8.3 QUALITATIVE HUMAN HEALTH EXPOSURE ASSESSMENT

Haley & Aldrich of New York will prepare a Qualitative Human Health Exposure Assessment (QHHEA) after SRI data collection. The exposure assessment will be performed in accordance with Section 3.3(c)4 of DER-10 and the NYSDOH guidance for performing a qualitative exposure assessment (EA) in DER-10, Appendix 3B. The results of the QHHEA will be provided in the RIR. According to Section 3.10 of DER-10 and the Fish and Wildlife Resources Impact Analysis Decision Key in DER-10, Appendix 3C, a Fish and Wildlife Exposure Assessment will be performed, if needed, based on the SRI results.

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9. Reporting

9.1 DAILY REPORTING

Daily reports will be submitted to the NYSDEC and NYSDOH summarizing the Site activities completed during the SRI. Daily reports will include a Site figure, a description of Site activities, a photographic log, and a summary of the community air monitoring. Daily reports will be submitted the next calendar day after Site work is completed.

9.2 REMEDIAL INVESTIGATION REPORT

Following completion of the work, Haley & Aldrich of New York will submit an SRI summary to NYSDEC in an RIR to support the implementation of the proposed remedial action. The report will include:

- a summary of the SRI activities;
- a figure showing the sampling locations;
- tables summarizing the laboratory analytical results;
- laboratory analytical data reports;
- field sampling data sheets;
- community air monitoring data;
- findings regarding the nature and extent of contamination at the Site;
- qualitative EA of any contamination from an on-Site source that has migrated off the Site, if identified; and
- conclusions and recommendations.

The RIR and SRIR may be combined with the Remedial Action Work Plan (RAWP) as a RIR/SRIR/RAWP. The RIR/SRIR/RAWP will include all data collected during the initial RI from Lot 1, and this SRI will focus on Lots 34 and 38 and adhere to the DER-10 technical requirements.

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10. Schedule

The proposed Site owner plans to implement this SRIWP after execution of a Brownfield Cleanup Agreement (BCA) and NYSDEC approval of the SRIWP. The anticipated schedule below highlights BCP milestones anticipated for the proposed Site.

Anticipated SRI/BCP Schedule	
BCP Major Amendment Application, SRIWP, and 30-Day Public Comment Period (Concurrent with BCP Major Amendment Application)	June to August 2026
Execute BCA	September 2026
NYSDEC Approval of SRIWP and Citizen Participation Plan	October 2026
SRI Implementation	November 2026
RIR/SRIR/RAWP Submittal and 45-Day Public Comment Period	December 2026 to May 2027
NYSDEC Approval of RIR/SRIR/RAWP and Issuance of Decision Document	May to June 2027
RAWP Implementation	July to October 2027
Preparation/Submission of Draft Final Engineering Report (FER)/Site Management Plan (SMP)	November to December 2027
NYSDEC & NYSDOH Review of FER/SMP	January to February 2028
Issuance of Certificate of Completion	March to April 2028

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TABLE I
SAMPLING AND ANALYSIS PLAN
122 BRUCKNER BOULEVARD REDEVELOPMENT SITE
517 EAST 132ND STREET AND 521 EAST 132ND STREET
BRONX, NEW YORK

Boring Number	Sample Depth	Units	Sample Rationale	Target Compound List VOCs (8260D/5035)	Target Compound List SVOCs (8270E)/(8270)	Total Analyte List Metals (6020D)/(6010)	PCBs (8082A)	Pesticides (8081B)	PFAS (1633A)	1,4-Dioxane (8270)/(8270E-SIM)	Dissolved Target Analyte List Metals (6020)	VOCs (TO-15)
SOIL												
RI-SB-10	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-11	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-12	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-13	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-14	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-15	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-16	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-17	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-18	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
RI-SB-19	0-2 in.	bgs	2-in interval immediately below impervious cover	X	X	X	X	X	X	X		
	3-5'	bgs	Intermediate depth (Bottom 2 ft of fill material)	X	X	X	X	X	X	X		
	5-7'	bgs	Groundwater interface	X	X	X	X	X	X	X		
GROUNDWATER												
MW-06	Straddle water table			X	X	X	X	X	X	X	X	
MW-07	Straddle water table			X	X	X	X	X	X	X	X	
MW-08	Straddle water table			X	X	X	X	X	X	X	X	
MW-09	Straddle water table			X	X	X	X	X	X	X	X	
MW-10	Straddle water table			X	X	X	X	X	X	X	X	

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TABLE I
SAMPLING AND ANALYSIS PLAN
122 BRUCKNER BOULEVARD REDEVELOPMENT SITE
517 EAST 132ND STREET AND 521 EAST 132ND STREET
BRONX, NEW YORK

Boring Number	Sample Depth	Units	Sample Rationale	Target Compound List VOCs (8260D/5035)	Target Compound List SVOCs (8270E)/(8270)	Total Analyte List Metals (6020D)/(6010)	PCBs (8082A)	Pesticides (8081B)	PFAS (1633A)	1,4-Dioxane (8270)/(8270E-SIM)	Dissolved Target Analyte List Metals (6020)	VOCs (TO-15)
SOIL VAPOR												
SG-08	3-5'	bgs	1-2 ft above groundwater interface									X
SG-09	3-5'	bgs	1-2 ft above groundwater interface									X
SG-10	3-5'	bgs	1-2 ft above groundwater interface									X
SG-11	3-5'	bgs	1-2 ft above groundwater interface									X
SG-12	3-5'	bgs	1-2 ft above groundwater interface									X
SG-13	3-5'	bgs	1-2 ft above groundwater interface									X

Notes:

VOCs - Volatile Organic Compounds
SVOCs - Semi-volatile Organic Compounds
PCBs - Polychlorinated biphenyls
PFAS - Per- and Polyfluoroalkyl Substances

**Only five samples will be collected at the development depth interval to help ascertain the ability to obtain a Track 1 remedy. The locations will be bias toward visual, olfactory, and PID field screening signs of contamination.*

Samples to be collected in the 3 to 5 ft bgs range will be determined in the field and collected at base of fill layer as determined by visual logging
Sample depths may be adjusted based on visual, olfactory, and PID field screening
bgs - below grade surface

QA/QC samples include:

MS/MSD - 1 for every 20 samples
Trip Blanks - 1 per cooler per day of samples to be analyzed for VOCs
Field Blanks - 1 for every 20 samples
Duplicates - 1 for every 20 samples

Soil QA/QC Samples:
(2) Duplicates
(2) MS/MSD
(2) Field Blanks
(1) Trip Blank per day

Groundwater QA/QC Samples:
(1) Duplicate
(1) MS/MSD
(1) Field Blank
(1) Trip Blank per day

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FIGURES

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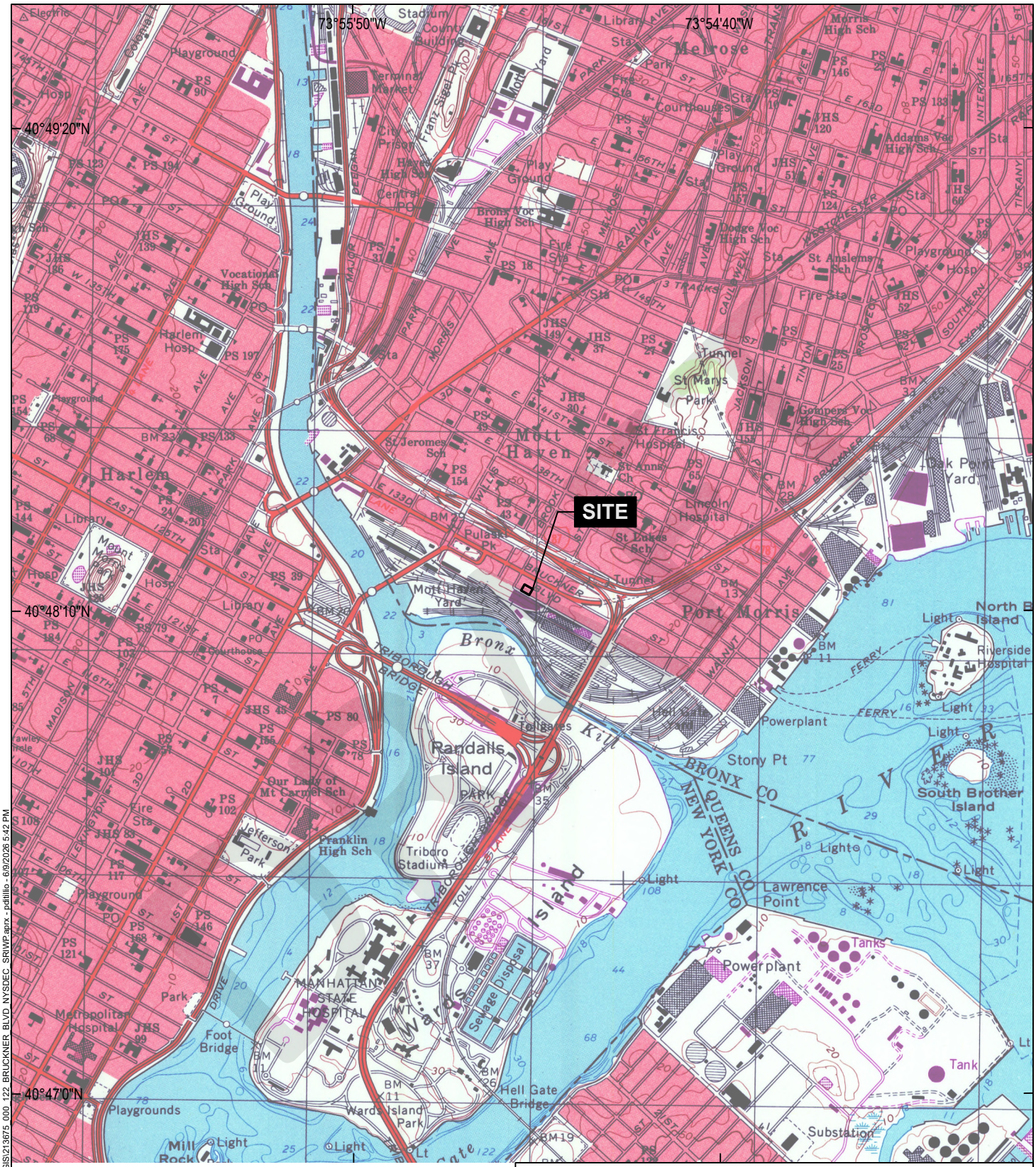


HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

PROJECT LOCUS

MAP SOURCE: USGS
SITE COORDINATES: 40°48'13"N, 73°55'17"W

APPROXIMATE SCALE: 1 IN = 2000 FT
JUNE 2026

FIGURE 1

GIS: \\haleyaldrich.com\share\CF\Projects\021367\5\GIS\213675_000_122_BRUCKNER_BLVD_NYSDEC_SRIWP\aprx - pdtillio - 6/9/2026 5:42 PM

LEGEND

- SOIL BORING
- SOIL BORING/MONITORING WELL
- SOIL VAPOR SAMPLE
- SITE BOUNDARY
- PARCEL BOUNDARY

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION
3. AERIAL IMAGERY SOURCE: NEARMAP, APRIL 7, 2026

N

0 30 60

SCALE IN FEET

HALEY ALDRICH

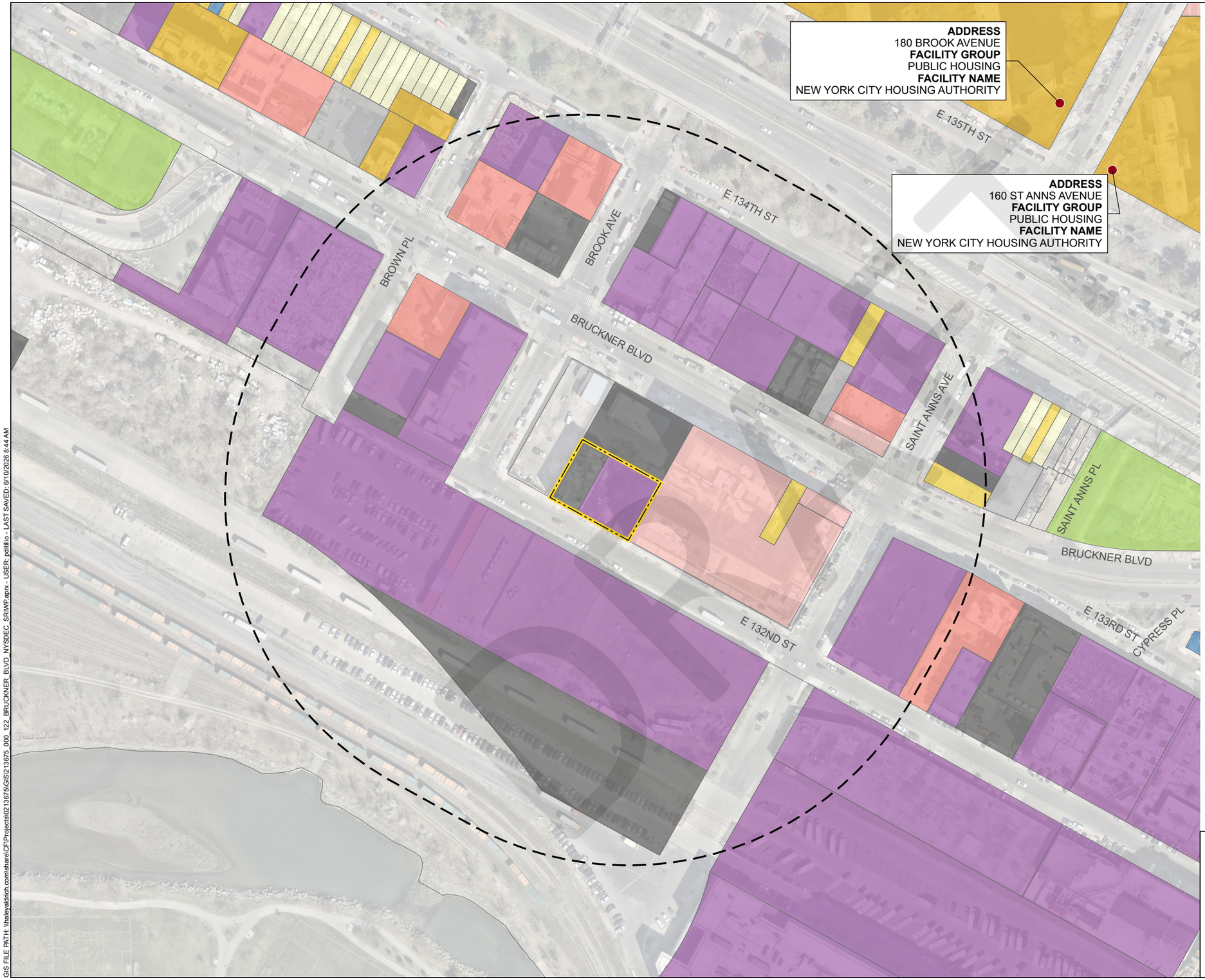
122 BRUCKNER BOULEVARD
BRONX, NEW YORK

PROPOSED SAMPLE LOCATION PLAN

JUNE 2026

FIGURE 2

GIS FILE PATH: \\haleyaldrich.com\share\CFI\Projects\0213675\GIS\213675_000_122_BRUCKNER_BLVD_NYSDEC_SRIWP.aprx - USER: pdilillo - LAST SAVED: 6/10/2026 2:12 PM



LEGEND

SENSITIVE RECEPTOR

- PUBLIC HOUSING
- SCHOOL
- SITE BOUNDARY
- 500-FT BUFFER
- PARCEL BOUNDARY

LAND USE

- ONE AND TWO FAMILY BUILDINGS
- MULTI-FAMILY WALK-UP BUILDINGS
- MULTI-FAMILY ELEVATOR BUILDINGS
- MIXED RESIDENTIAL AND COMMERCIAL BUILDINGS
- COMMERCIAL AND OFFICE BUILDINGS
- INDUSTRIAL AND MANUFACTURING BUILDINGS
- PUBLIC FACILITIES AND INSTITUTIONS
- OPEN SPACE AND OUTDOOR RECREATION
- PARKING FACILITIES
- VACANT LAND

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION
3. LAND USE DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING
4. AERIAL IMAGERY SOURCE: NEARMAP, APRIL 7, 2026

N

0 150 300

SCALE IN FEET

HALEY ALDRICH

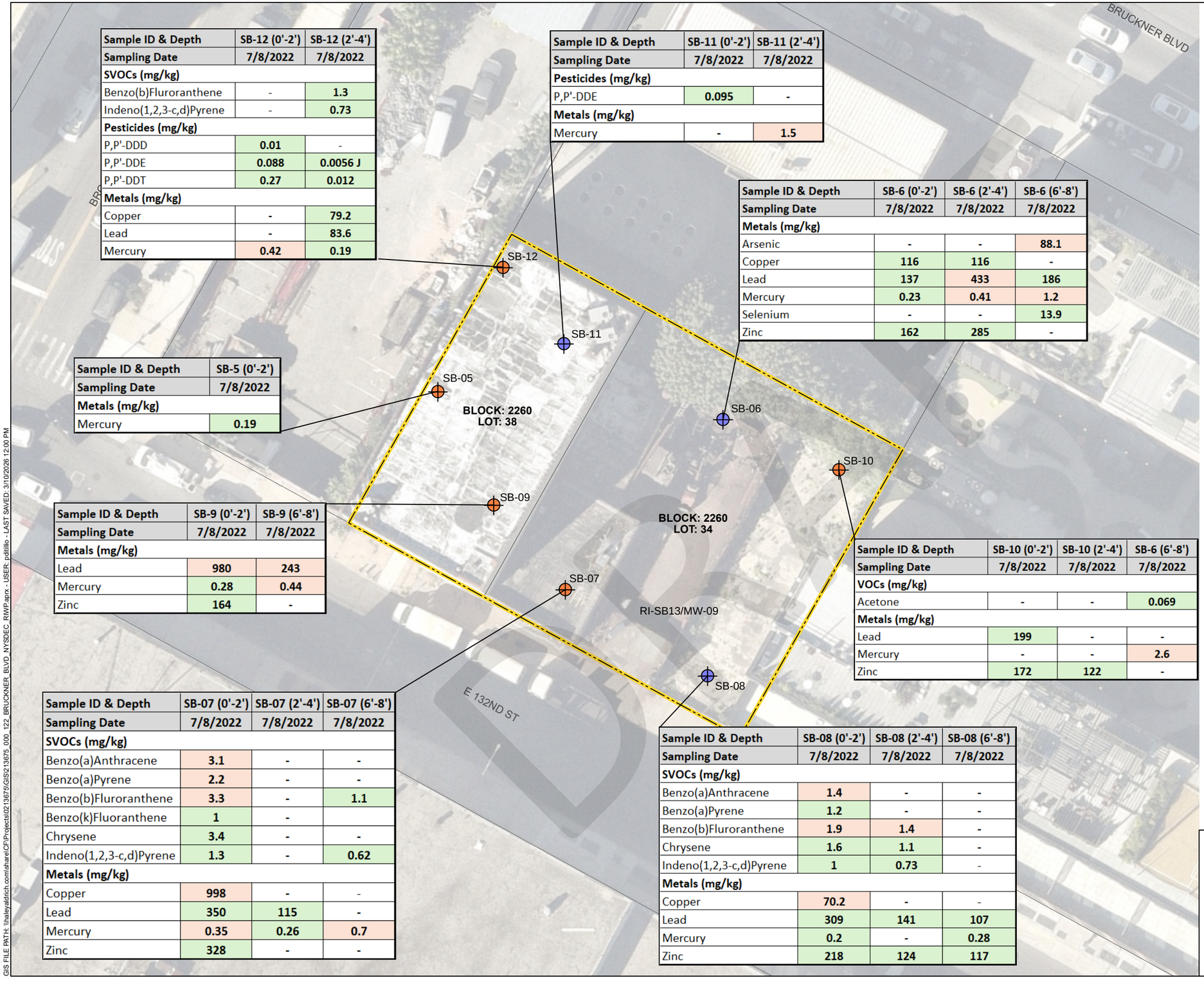
122 BRUCKNER BOULEVARD
BRONX, NEW YORK

SURROUNDING LAND USE AND SENSITIVE RECEPTORS

JUNE 2026

FIGURE 3

GIS FILE PATH: \\haleyaldrich.com\share\CR\Projects\0213675\GIS\213675_000_122_BRUCKNER_BLVD_NYSDEC_SRIWP.aprx - USER: pdilillo - LAST SAVED: 6/10/2026 8:44 AM



Sample ID & Depth	SB-12 (0'-2')	SB-12 (2'-4')
Sampling Date	7/8/2022	7/8/2022
SVOCs (mg/kg)		
Benzo(b)Fluroranthene	-	1.3
Indeno(1,2,3-c,d)Pyrene	-	0.73
Pesticides (mg/kg)		
P,P'-DDD	0.01	-
P,P'-DDE	0.088	0.0056 J
P,P'-DDT	0.27	0.012
Metals (mg/kg)		
Copper	-	79.2
Lead	-	83.6
Mercury	0.42	0.19

Sample ID & Depth	SB-11 (0'-2')	SB-11 (2'-4')
Sampling Date	7/8/2022	7/8/2022
Pesticides (mg/kg)		
P,P'-DDE	0.095	-
Metals (mg/kg)		
Mercury	-	1.5

Sample ID & Depth	SB-6 (0'-2')	SB-6 (2'-4')	SB-6 (6'-8')
Sampling Date	7/8/2022	7/8/2022	7/8/2022
Metals (mg/kg)			
Arsenic	-	-	88.1
Copper	116	116	-
Lead	137	433	186
Mercury	0.23	0.41	1.2
Selenium	-	-	13.9
Zinc	162	285	-

Sample ID & Depth	SB-5 (0'-2')
Sampling Date	7/8/2022
Metals (mg/kg)	
Mercury	0.19

Sample ID & Depth	SB-9 (0'-2')	SB-9 (6'-8')
Sampling Date	7/8/2022	7/8/2022
Metals (mg/kg)		
Lead	980	243
Mercury	0.28	0.44
Zinc	164	-

Sample ID & Depth	SB-10 (0'-2')	SB-10 (2'-4')	SB-6 (6'-8')
Sampling Date	7/8/2022	7/8/2022	7/8/2022
VOCs (mg/kg)			
Acetone	-	-	0.069
Metals (mg/kg)			
Lead	199	-	-
Mercury	-	-	2.6
Zinc	172	122	-

Sample ID & Depth	SB-07 (0'-2')	SB-07 (2'-4')	SB-07 (6'-8')
Sampling Date	7/8/2022	7/8/2022	7/8/2022
SVOCs (mg/kg)			
Benzo(a)Anthracene	3.1	-	-
Benzo(a)Pyrene	2.2	-	-
Benzo(b)Fluroranthene	3.3	-	1.1
Benzo(k)Fluoranthene	1	-	
Chrysene	3.4	-	-
Indeno(1,2,3-c,d)Pyrene	1.3	-	0.62
Metals (mg/kg)			
Copper	998	-	-
Lead	350	115	-
Mercury	0.35	0.26	0.7
Zinc	328	-	-

Sample ID & Depth	SB-08 (0'-2')	SB-08 (2'-4')	SB-08 (6'-8')
Sampling Date	7/8/2022	7/8/2022	7/8/2022
SVOCs (mg/kg)			
Benzo(a)Anthracene	1.4	-	-
Benzo(a)Pyrene	1.2	-	-
Benzo(b)Fluroranthene	1.9	1.4	-
Chrysene	1.6	1.1	-
Indeno(1,2,3-c,d)Pyrene	1	0.73	-
Metals (mg/kg)			
Copper	70.2	-	-
Lead	309	141	107
Mercury	0.2	-	0.28
Zinc	218	124	117

LEGEND

- SITE BOUNDARY
- PARCEL BOUNDARY
- 2022 AKRF SOIL BORING
- 2022 AKRF SOIL BORING/TEMPORARY MONITORING WELL/TEMPORARY SOIL VAPOR POINT

Compound	UUSCOs	RRSCOs
VOCs (mg/kg)		
Acetone	0.03	100
SVOCs (mg/kg)		
Benzo(a)anthracene	1	1
Benzo(a)pyrene	1	1.4
Benzo(b)fluoranthene	1	1.4
Benzo(k)fluoranthene	0.8	4.9
Chrysene	1	4.9
Indeno(1,2,3-cd)pyrene	0.5	1.4
Metals (mg/kg)		
Arsenic	13	16
Copper	50	280
Lead	63	400
Mercury	0.18	0.3
Selenium	3.9	110
Zinc	109	6,600
Pesticides (mg/kg)		
P,P'-DDD	0.0033	5
P,P'-DDE	0.0033	3.4
P,P'-DDT	0.0033	3.8

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION
3. AERIAL IMAGERY SOURCE: NEARMAP, OCTOBER 1, 2025
4. SOIL SAMPLE RESULTS ARE COMPARED TO THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC) TITLE 6 OF TEH OFFICIAL COMPILATION OF NEW YORK CODES, RULES, AND REGULATIONS (NYCRR) PART 375 UNRESTRICTED USE SOIL CLEANUP OBJECTIVES (SCO), RESTRICTED-RESIDENTIAL SCOS, AND 40 CFR SUBPART C AND TABLE 1 OF 40 CFR 261.24.
5. NY-RESRR = NYSDEC PART 375 RESTRICTED-RESIDENTIAL USE SCOS.
6. EXCEEDANCES OF NY-RESRR ARE SHADED IN PINK
7. EXCEEDANCES OF NY-UNRES ARE SHADED IN GREEN
8. RESULTS ARE DISPLAYED IN MILLIGRAMS PER KILOGRAM (mg/kg)

N

0 30 60
SCALE IN FEET

HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

MAP OF SOIL CHEMISTRY

JUNE 2026

FIGURE 4

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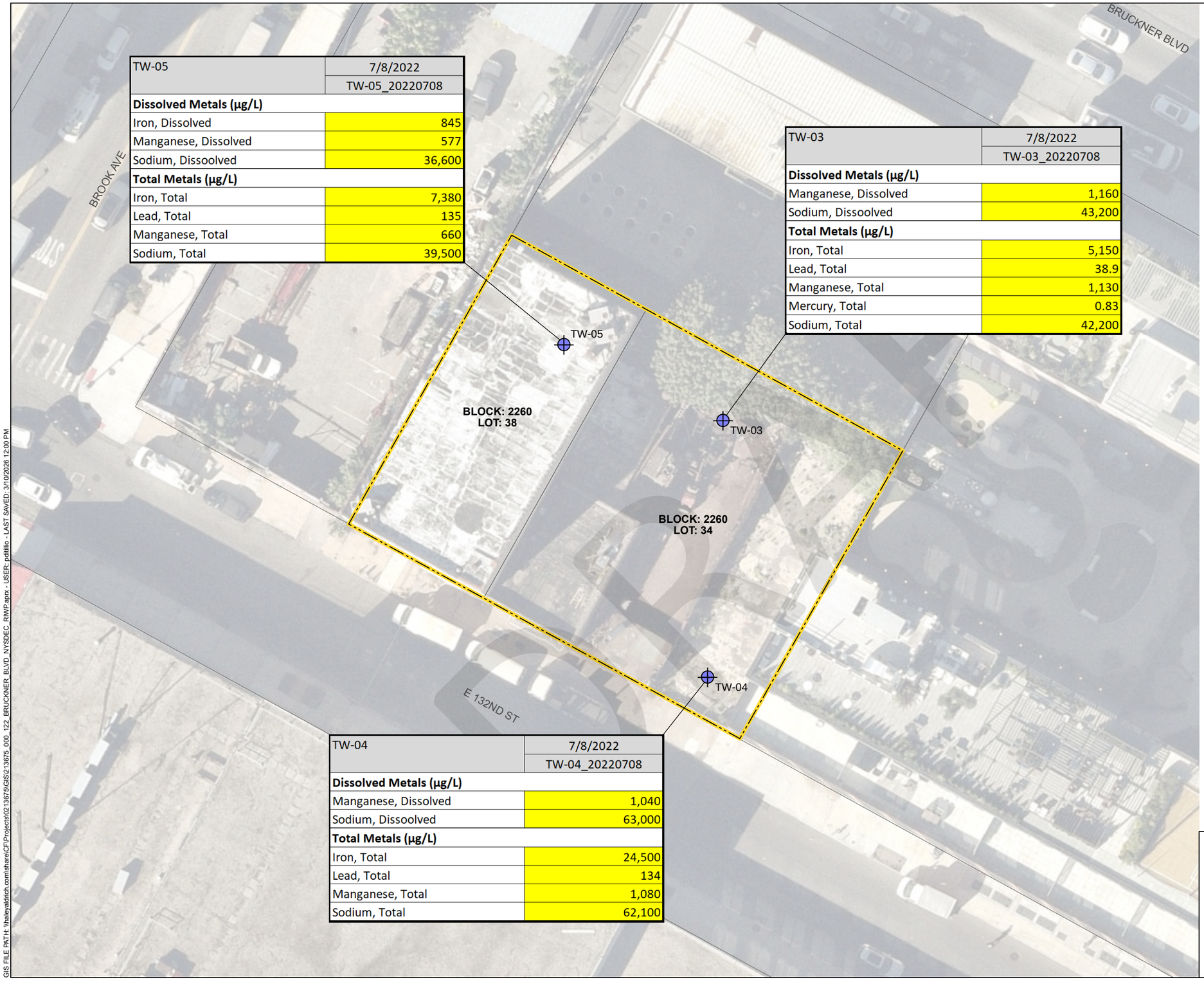

TW-05	7/8/2022
	TW-05_20220708
Dissolved Metals (µg/L)	
Iron, Dissolved	845
Manganese, Dissolved	577
Sodium, Dissoolved	36,600
Total Metals (µg/L)	
Iron, Total	7,380
Lead, Total	135
Manganese, Total	660
Sodium, Total	39,500

TW-03	7/8/2022
	TW-03_20220708
Dissolved Metals (µg/L)	
Manganese, Dissolved	1,160
Sodium, Dissoolved	43,200
Total Metals (µg/L)	
Iron, Total	5,150
Lead, Total	38.9
Manganese, Total	1,130
Mercury, Total	0.83
Sodium, Total	42,200

TW-04	7/8/2022
	TW-04_20220708
Dissolved Metals (µg/L)	
Manganese, Dissolved	1,040
Sodium, Dissoolved	63,000
Total Metals (µg/L)	
Iron, Total	24,500
Lead, Total	134
Manganese, Total	1,080
Sodium, Total	62,100

LEGEND

SITE BOUNDARY

PARCEL BOUNDARY

2022 AKRF TEMPORARY MONITORING WELL

	New York TOGS 111 Ambient Water Quality Standards
Dissolved Metals (µg/L)	
Iron, Dissolved	300
Manganese, Dissolved	300
Sodium, Dissolved	20000
Total Metals (µg/L)	
Iron, Total	300
Lead, Total	25
Manganese, Total	300
Mercury, Total	0.7
Sodium, Total	20000

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.

2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION

3. AERIAL IMAGERY SOURCE: NEARMAP, OCTOBER 1, 2025

4. GROUNDWATER SAMPLE ANALYTICAL RESULTS ARE COMPARED TO THE PART 375 NEW YORK TOGS 111 AMBIENT WATER QUALITY STANDARDS (AWQS

5. EXCEEDANCES OF AWQS ARE SHADED IN YELLOW

6. RESULTS ARE DISPLAYED IN MICROGRAM PER LITER (ug/L)

N

0 30 60

SCALE IN FEET

HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

MAP OF GROUNDWATER CHEMISTRY

JUNE 2026

FIGURE 5

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LEGEND

- SITE BOUNDARY
- PARCEL BOUNDARY
- 2022 AKRF TEMPORARY SOIL VAPOR POINT

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION
3. AERIAL IMAGERY SOURCE: NEARMAP, OCTOBER 1, 2025

N

0 30 60
SCALE IN FEET

HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

MAP OF SOIL VAPOR CHEMISTRY

JUNE 2026

FIGURE 6

GIS FILE PATH: \\haleyaldrich.com\share\CFI\Projects\0213675\GIS\213675_000_122_BRUCKNER_BLVD_NYSDEC_RWP.aprx - USER: pdilillo - LAST SAVED: 3/10/2026 12:00 PM

APPENDIX A
Previous Reports

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

122 BRUCKNER DEVELOPMENT LLC
& 122 BRUCKNER PARTNERS LLC
517-519 EAST 132ND STREET
BRONX, NEW YORK 10454

TEAM ENVIRONMENTAL
CONSULTANTS, INC.
2 PETER BUSH DRIVE
MONROE, NEW YORK 10950
(845) 692-8124

NOVEMBER 15, 2021

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1.0 EXECUTIVE SUMMARY

Team Environmental Consultants, Inc. (TEAM), was authorized by 122 Bruckner Development LLC and 122 Bruckner Partners LLC, to conduct a Phase I Environmental Site Assessment (ESA) of a commercial property located at 517-519 East 132nd Street in the New York City Borough of Bronx, New York. TEAM's Phase I ESA was conducted in general conformance with ASTM Practice E 1527-13 (Standard Practice for Phase I ESA Process) guidelines. The objective of this effort was to identify significant environmental impairments and liabilities associated with the subject property. The requested scope of work included the following main tasks: 1) Review of readily available historical and regulatory information; 2) Performance of Phase I ESA interviews and a property walk-through inspection; 3) Review of a federal and state environmental database report; and 4) Documentation of findings in a Phase I ESA report.

Based on the property setting and current commercial site use, availability of a municipal water supply, review of available historical, regulatory, and environmental information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" (RECs) associated with the subject property were identified.

2.0 PROPERTY DESCRIPTION

2.1 Site Description

The property is found along the northeastern side of East 132nd Street, approximately 500-feet southwest of the Major Deegan Expressway (Interstate Route 87), in the Borough of Bronx (Port Morris), Bronx County, City and State of New York (Figure 1). The site is situated within an urban setting and is bordered to the northwest by a commercial property (Amazon Fresh grocery pick-up location) and Brook Avenue, to the northeast by a Speedway gasoline station and Bruckner Boulevard, to the southeast by a multi-tenanted commercial structure (521-529 East 132nd Street), and to the southwest by East 132nd Street and supermarket (Food Fest Depot). The site topography is generally level and at grade with East 132nd Street. Photographs obtained during performance of the property walk-through inspection are presented within Attachment A.

The rectangular shaped 0.11-acre (50' x 100') property is improved with a partially occupied three-story (slab on grade) steel frame commercial structure. According to available online regulatory records and fire insurance maps, the building has an area of ~14,550-ft^2 (50' x 97') and was constructed circa-1900. A number of interior renovations have brought the structure to its present day configuration. The ground floor houses a motorcycle service and repair business

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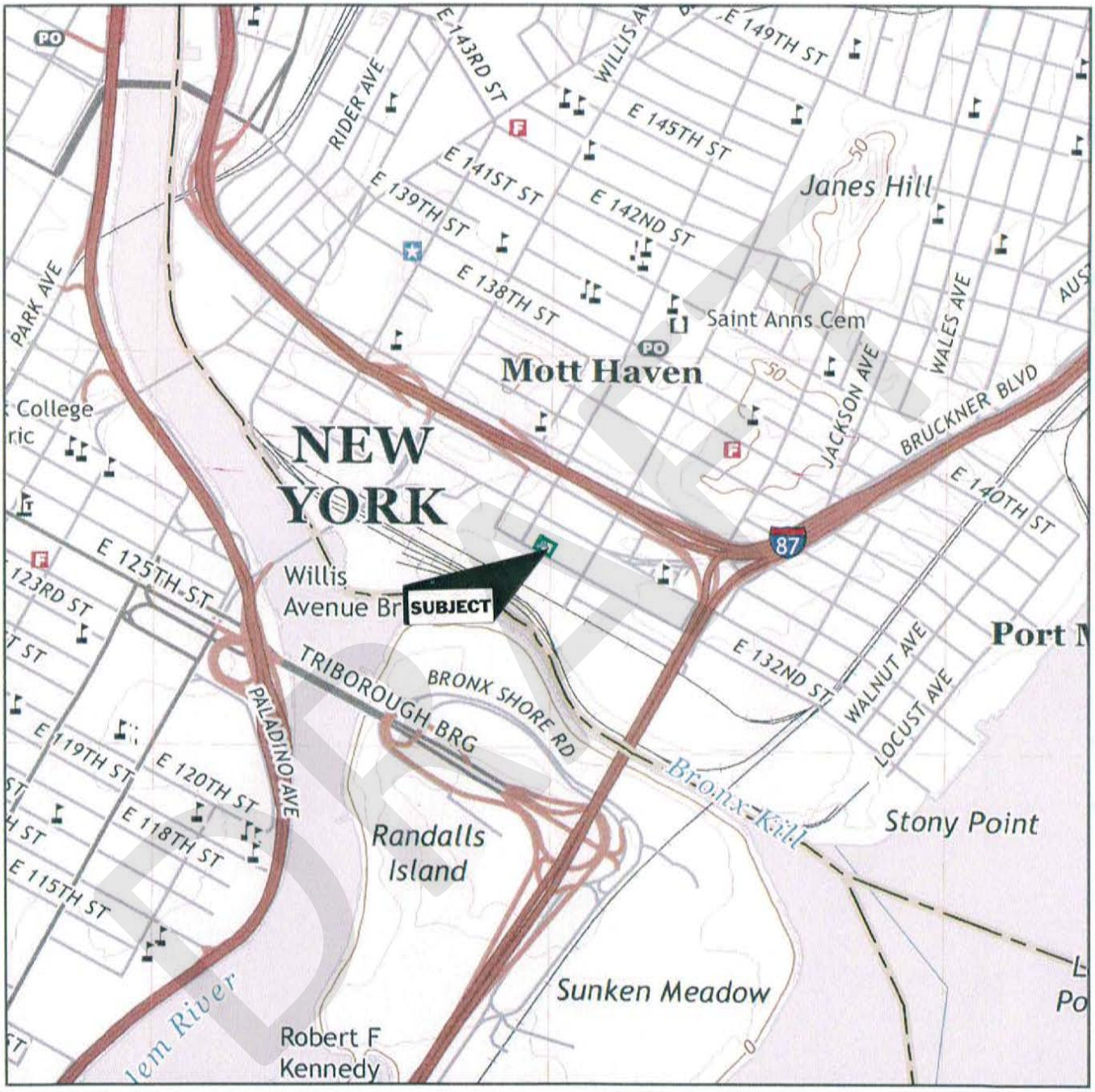
FIGURE 1 - SITE LOCATION MAP



USGS TOPOGRAPHIC MAP
7.5 MINUTE SERIES - 2013
BRONX, NEW YORK

(Uptown Motors) and contains an office area, open repair shop, equipment and supply storage sections, motorcycle storage space, electrical meters and panels, and utility service connections. The unoccupied upper levels (accessed from an interior stairway and freight elevator) formerly contained warehouse space (second floor) and a privately operated radio station and offices (third floor). No onsite vehicle parking areas are provided. No documentation detailing historic site development or the performance of building renovation efforts was available for review. TEAM was informed that no major building renovation or site construction activities requiring the performance of soil excavation work are planned.

The site is located within City of New York zoning class R8A (Residential) district within a M1-2 (Manufacturing) overlay. The potable water supply and sanitary waste treatment service are provided by the City of New York (New York City Department of Environmental Protection). Facility heating and hot water service are supplied by natural gas fired equipment. No site or regulatory information concerning the onsite presence of any underground petroleum storage tanks (USTs) was available. Electrical service and natural gas are provided to the area by Consolidated Edison Utilities (ConEd). Non-hazardous solid waste is removed for offsite disposal by a private hauler. Utility service connections are located underground.

2.2 Site History

An on-line New York City Department of Finance Database indicated the subject property (City of New York Block 2260, Lot 38) to have been acquired by 122 Bruckner Development LLC and 122 Bruckner Partners LLC in December of 2012. Former property owners have reportedly included 220 East Realty, Inc. (1999-2012), Gassman Holding Corp.(1988-1999), Gassman Coal and Oil Co., Inc. (1981-1988), The Nestle Company, Inc. (?-1981), Berkshire Bottling Company (?-1970), and Rolling Spring Holding Corporation (?-1970). No previously conducted title searches, documentation detailing historic site ownership, or contact information for former property owners was available. None of the owners on record appear to have been an industrial concern that would be expected to have utilized the property for the manufacturing, storage, or disposal of hazardous materials or regulated waste products.

An 1891 Sanborn Fire Insurance Map identified the 517-519 East 132nd Street property to have been undeveloped. The present day three-story structure was illustrated on a 1908 map to be used for the "Storage of Piano Plates." The ground floor was indicated to contain a "Stable." The subject and adjoining property found to the southeast (521-529 East 132nd Street) were shown to be operated by "Crystal Spring Water Co." on the 1935-1986 maps. The subject three-story building was noted to be used for "Storage & Offices." The 1989-2007 figures identified the two properties to be tenanted by "Gassman Coal & Oil Co." with the subject structure being utilized for

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"Storage & Offices." No Certificates of Occupancy were listed on an on-line City of New York Building Department web site. According to Phase I ESA interviews, Uptown Motors has operated onsite for ~five-years. Prior to this date, the ground floor reportedly contained a woodworking business. As noted, the upper two floors previously housed warehouse space (second floor) and a privately operated radio station and offices (third floor). Property owner representative, Matt Grabina (Altmark Group LLC), was unaware of any issues of environmental concern associated with the property. No site or regulatory information as to historic site use for industrial or manufacturing purposes (i.e., activities that would be expected to have routinely produced regulated hazardous materials or waste products) was available during performance of the Phase I ESA.

2.3 User Provided Information

No previously prepared title records, Phase I or II Environmental Site Assessment (ESA) reports, information concerning environmental liens, property use limitations, valuation reduction based on environmental issues, or commonly known/reasonably ascertainable information that is material to current recognized environmental conditions (RECs) in connection with the 517-519 East 132nd Street property location was provided to TEAM.

2.4 Aerial Photograph Review

Aerial photographs of the subject property vicinity were reviewed by TEAM to assist with the evaluation of historic site use. Photographs from 1954, 1966, 1974, 1980, and 1984 were inspected on an on-line National Environmental Title Research (NETR) website. Photographs were also obtained from a Google Earth website (March 1995, November 2002, October 2004, March 2008, June 2010, April 2016, and August 2020). The review of the older figures was difficult due to poor image quality. The present day three-story structure was shown on all aerials. Neighboring parcels appeared to used for commercial purposes. The poor scale and clarity of inspected aerial photographs precluded an in-depth inspection of the target property for visual evidence of environmental impairment (e.g., aboveground storage tanks or illegal dumping). Copies of the 1995-2020 photographs are found in Attachment B.

2.5 Sanborn Fire Insurance Map Review

Sanborn Fire Insurance Maps were obtained for the East 132nd Street property location for the years 1891, 1908, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007. The review of several maps (copies found within Attachment C) was difficult due to poor clarity. The target property was noted to be undeveloped on the 1891 figure. The current

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three-story building was shown on the 1908 map to be used for the "Storage of Piano Plates." The first floor was indicated to contain a "Stable." The subject and adjoining property to the southeast (521-529 East 132nd Street) were indicated to be operated by "Crystal Spring Water Co." on the 1935-1986 maps. The subject three-story building was depicted to have been used for "Storage & Offices." The 1989-2007 maps identified the two properties to be tenanted by "Gassman Coal & Oil Co." with the subject structure utilized for "Storage & Offices." None of the maps illustrated historic site use for industrial or manufacturing purposes (i.e., operations that would be expected to have routinely used or produced regulated hazardous materials and waste products) or the onsite presence of any underground petroleum (i.e., gasoline) storage tanks. Adjoining properties appeared to have been used for commercial and manufacturing purposes.

3.0 SITE INSPECTION

On October 29, 2021, TEAM together with Matt Grabina conducted an inspection of accessible sections of the building and surrounding property. The authorized scope of work did not include performance of any field sampling activities (e.g., asbestos, soil, mold, lead-based paint, or groundwater) or completion of a formal regulatory compliance audit, as it would relate to the use, storage, permitting, or disposal of regulated materials and waste products. A listing of Phase I ESA interview and information sources is presented as Attachment D.

3.1 Property Inspection

The inspection of accessible exterior property areas revealed no unusual odors or visual evidence of significant surface stains that could be indicative of leaking petroleum storage tanks, chemical spills, or industrial waste disposal. No PCB-labeled electrical equipment, aboveground petroleum or chemical storage tanks, suspected underground petroleum storage tank fill ports or vent pipes, unmarked waste storage containers, potable water supply wells or groundwater monitoring wells, or industrial waste storage or disposal facilities within the property confines were observed. No surface water bodies or freshwater wetland habitat areas were observed within or adjacent to the property. This was confirmed during the review of a USGS topographic map. The nearest surface water body (Bronx Kill) is situated approximately 550-feet to the southwest. The scope of work did not include the performance of formal wetland or flood plain delineation surveys.

3.2 Building Inspection

The inspection of accessible building sections (limited due to ongoing business activities and the presence parked motorcycles, maintenance equipment and supplies, and stored materials) revealed no unusual odors or visual evidence of PCB-labeled electrical equipment, unmarked waste storage drums, chemical spillage or surface stains, exposed mold, significant peeling or

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chipping painted surfaces, or industrial waste storage areas. No exposed suspected friable asbestos containing materials (ACM) were observed. No information concerning the performance of asbestos inspection or abatement operations associated with historic building renovation efforts was available. The scope of work did not include the performance of asbestos or lead-based paint inspection or sampling surveys.

Identified within the Uptown Motors motorcycle service area were containerized lubrication and servicing fluids (e.g., oils, lubricants, degreasers, antifreeze), aboveground 275-gallon waste oil storage tank (AST), servicing equipment, and assorted tools and supplies. No unusual odors or visual evidence of gross product spillage were noted in the immediate vicinity of inspected containers or the waste oil AST. Generated waste fluids are removed for offsite disposal by a licensed hauler. No autobody repair or vehicle painting activities are performed onsite. No inground lift or floor drainage systems were noted in the service area. TEAM was informed that no hazardous waste products requiring RCRA manifesting and tracking procedures are generated as a result of current commercial site use or routine building maintenance activities. Generally good housekeeping practices were observed within inspected building areas.

4.0 RECORDS REVIEW AND DOCUMENTATION

4.1 Regulatory Review - NYSDEC/City of New York

The requested Phase I ESA time frame precluded submittal of Freedom of Information Legislation (FOIL) requests to the New York State Department of Environmental Conservation (NYSDEC) Region 2 Petroleum Bulk Storage Program, New York City Department of Environmental Protection (NYCDEP), or City of New York Bureau of Fire Prevention. As the 517-519 East 132nd Street property location was not identified within the NYSDEC PBS (Petroleum Bulk Storage), CBS (Chemical Bulk Storage), LUST (Leaking Underground Storage Tanks), RCRIS (Hazardous Waste Generator), or SPILLS Databases (Section 4.2), these regulatory agencies would not appear to maintain file documentation pertaining to issues of environmental concern.

4.2 Federal and State Environmental Database Report

TEAM has obtained an Environmental Data Resources (EDR) Site Assessment Report, which provides information concerning the target property and those sites listed within any of the following Federal and State environmental databases:

- National Priority List (NPL);
- Resource Conservation and Recovery Information System (RCRIS),
  Large Quantity Generators and TSD Facilities,

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Small Quantity Generators and Transporters;

- New York State/Tribal Brownfield Sites (BROWNFIELD);
- New York State Spills Database (SPILLS);
- Comprehensive Environmental Response, Compensation, and Liability System (CERCLIS);
- CERCLIS "No Further Remedial Action Planned" Sites (NFRAP);
- New York State Registry of Inactive Hazardous Waste Disposal Sites (SHWS);
- Facility Index System (FINDS);
- Air Facility System (US AIRS);
- Integrated Compliance Information System (ICIS);
- Hazardous Materials Incident Report System (HMIRS);
- Toxic Substances Control Act Tracking System (FTTS);
- Environmental Restoration Program (ERP);
- State Pollutant Discharge Elimination (SPDES);
- Registered Dry Cleaners (DRYCLEANERS);
- Hazardous Waste Manifest Data (MANIFEST);
- Major Oil Storage Facility (MOSF);
- Emergency Response Notification System (ERNS);
- New York Leaking Storage Tanks (LUST);
- New York State DEC Voluntary Cleanup Program (VCP);
- New York Active Solid Waste Facility Register (SWL); and
- New York Registered Bulk Storage Tanks (UST/AST).

The EDR Database Report presented in Attachment E, identified no NPL, CERCLIS, NFRAP, ERNS, SHWS, DRYCLEANERS, MOSF, HMIRS, or ERP sites within the survey radius. Two SWL, three VCP, three BROWNFIELD, nine LUST, and eighty-four SPILLS sites are located within a one-eighth to one-quarter mile distance. The nearest of these is a SPILLS and LUST site (former Hess and current Speedway gasoline station property) found to the northeast at 126 Bruckner Boulevard. Spill Dates were indicated as January 22, 1987 (750-gallon gasoline release caused by human error - NYSDEC Spill No. 86-06553), July 30, 1992 (Hess Station No. 32506 - "contaminated soil discovered during tank pull" - NYSDEC Spill No. 92-05097), July 12, 1994 (Hess Station No. 32506 - contaminated soil found during the performance of tank removal activities - NYSDEC Spill No. 94-05017), and June 17, 2019 (Speedway Store No. 7811 - seven gallon gasoline release from hole in hose associated with product dispenser - NYSDEC Spill No. 19-02733). The remedial status for all four spill events was reported to be "closed." The closest BROWNFIELD site is situated to the east at 138 Bruckner Boulevard. No significant offsite environmental issues or regulatory concerns were referenced in the database description. The nearest VCP and SWL sites are located over 300-feet from the target property.

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The 517-519 East 132nd Street property address was identified in the UST (220 East Realty LLC), FINDS (Sparkz Iron Works Corp. and Bright Light Construction) and ICIS (Bright Light Construction) Databases. According to Phase I ESA interviews, these listings are associated with neighboring properties found to the northwest and southeast which were formerly operated by a common entity. No issues of current environmental or regulatory concern were noted in the database listings. As the subject property is serviced with a municipal water supply, the proximity of EDR identified sites would not appear to impact or pose significant environmental liabilities with respect to current site use or water quality issues.

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5.0 CONCLUSIONS

Based on the property setting and current commercial site use, availability of a municipal water supply, review of available historical, regulatory, and environmental information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" (RECs) associated with the 517-519 East 132nd Street property location were identified. No follow-up environmental site investigations are recommended.

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6.0 LIMITATIONS & RELIANCE

The conclusions stated are based on the limits of the investigation described herein. TEAM can offer no assurances and assumes no responsibility for site conditions or activities which were outside the scope of the inquiry requested. It should be understood that TEAM has relied on the accuracy of documents, oral information, and other material and information provided by sources documented in this report. There can be no assurance, and TEAM offers no assurance, that site conditions do not exist or could not exist in the future which were undetected and which could lead to liability in connection with the site. Similarly, past and present activities on the site indicating potential environmental concerns may not have been discovered by TEAM's inquiries. TEAM was not requested to perform any follow-up environmental field investigations pertaining to site observations and documented historic property use. I (Martin C. Wodka) declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of this part (40 CFR Part 312). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. The Phase I ESA report was prepared for reliance by Lakeland Bank, Altmark Group LLC, 122 Bruckner Development LLC, and 122 Bruckner Partners LLC.

Martin C. Wodka
President

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ATTACHMENT A

SITE PHOTOLOG

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ATTACHMENT A – PHOTOLOG

122 BRUCKNER DEVELOPMENT & PARTNERS LLC

517-519 EAST 132ND STREET, BRONX, NEW YORK

Photo No.	Description
1	Eastern view from East 132nd Street towards subject three-story commercial structure.
2	Northeastern view from East 132nd Street.
3	Northwestern view from East 132nd Street.
4	View towards ground floor lease space tenanted by Uptown Motors.
5	Entrance to Uptown Motors lease space.
6	Uptown Motors office area.
7	Motorcycle service area.
8	Motorcycle service area.
9	Drums containing virgin lubrication and servicing fluids.
10	Waste oil storage tank.
11	Natural gas fired heating unit.
12	Electrical meters and panels found on ground floor level.
13	Interior view within unoccupied second floor level.
14	Interior view within unoccupied second floor level.
15	Ceiling mounted heating unit located on second floor.
16	Former second floor kitchen area.
17	Third floor hallway.
18	Former third floor radio station office.
19	Former third floor office space.
20	Former third floor office space.

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UPTOWN MOTORS
Speed Motorcycles

1

UPTOWN MOTORS
Speed Motorcycles
517

2

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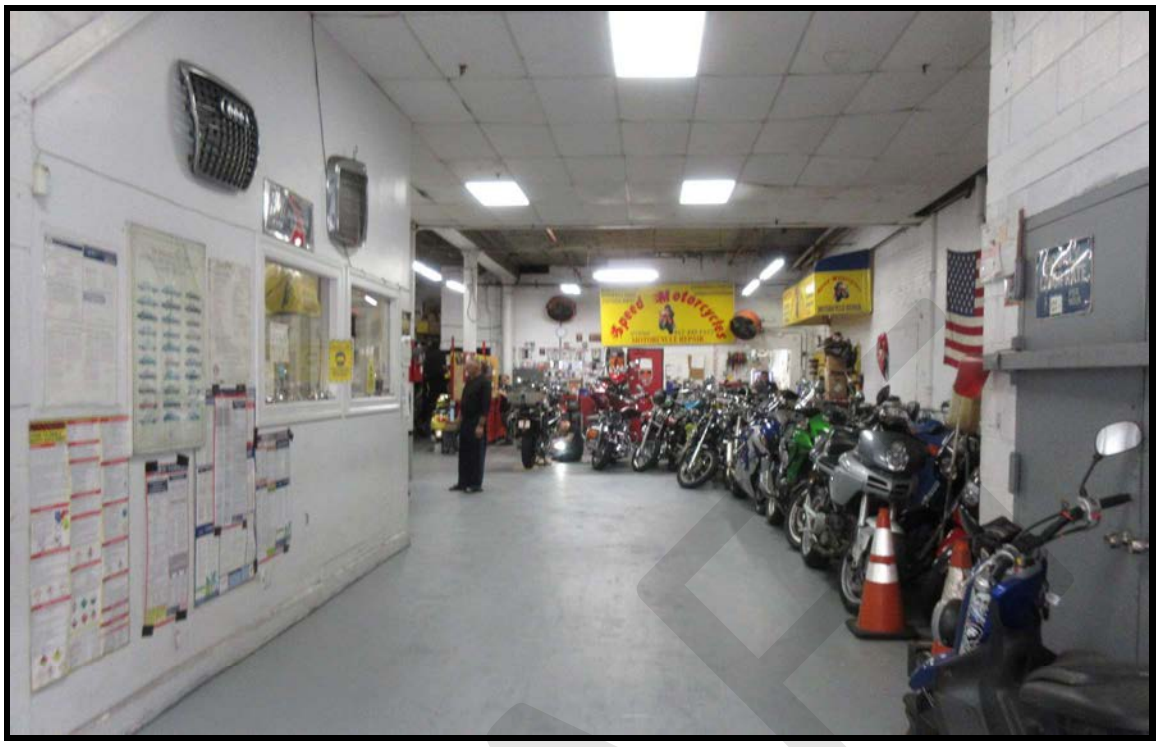
3

UPTOWN MOTORS
718-585-8044 · 212-535-0520
Speed Motorcycles
718-401-3366 – 917-492-1573
REGISTERED
MOTOR VEHICLE
REPAIR SHOP
OFFICIAL
MOTORCYCLE
INSPECTION STATION
UPTOWN
MOTOR
AUTO REPAIR

4



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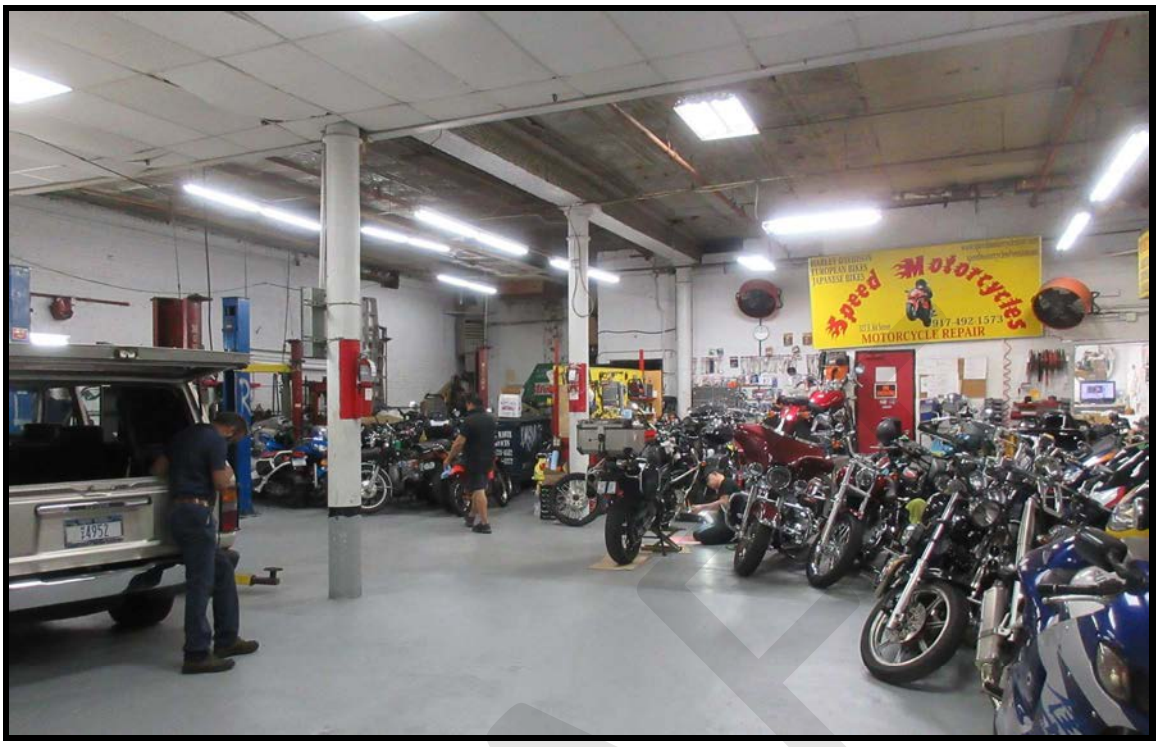
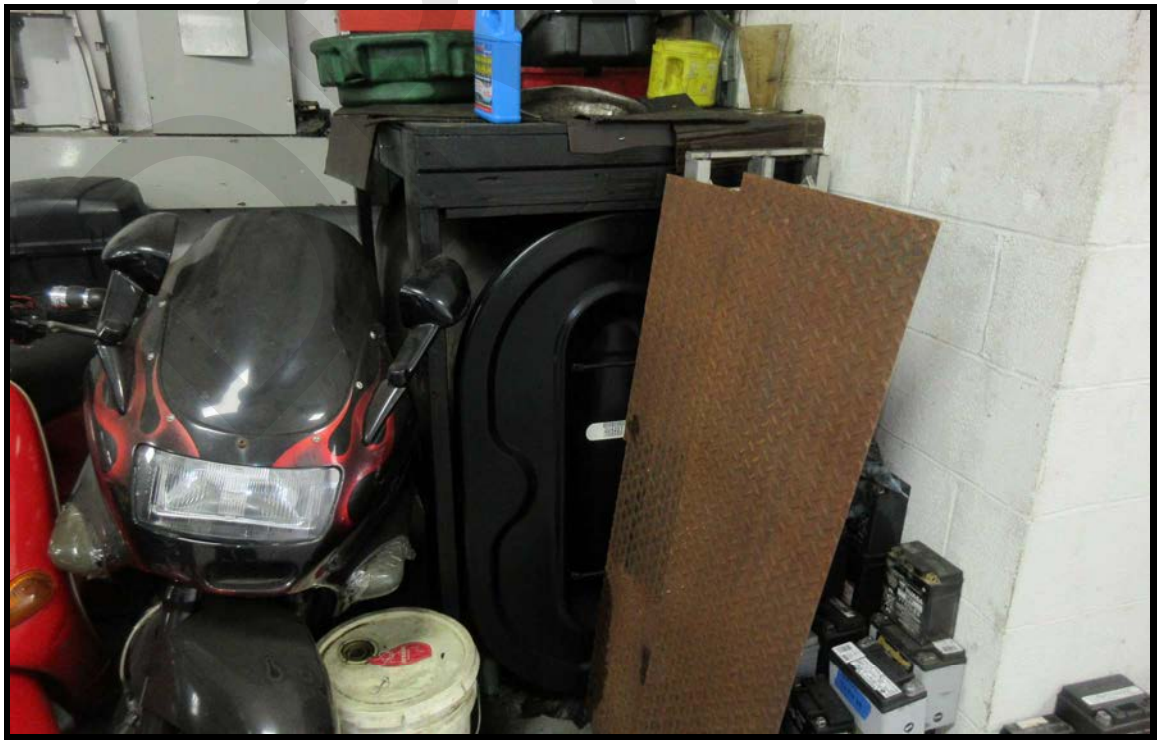

Speed Motorcycles
917-492-1573
MOTORCYCLE REPAIR

7

JAPANESE BIKES
Speed Motorcycles
327 E. 84 Street
917-492-1573
MOTORCYCLE REPAIR
MOTORCYCLE REPAIR
HARLEY DAVIDSON
EUROPEAN BIKES
JAPANESE BIKES
Speed Motorcycles
917-492-1573
324 E. 95 Street

8

9



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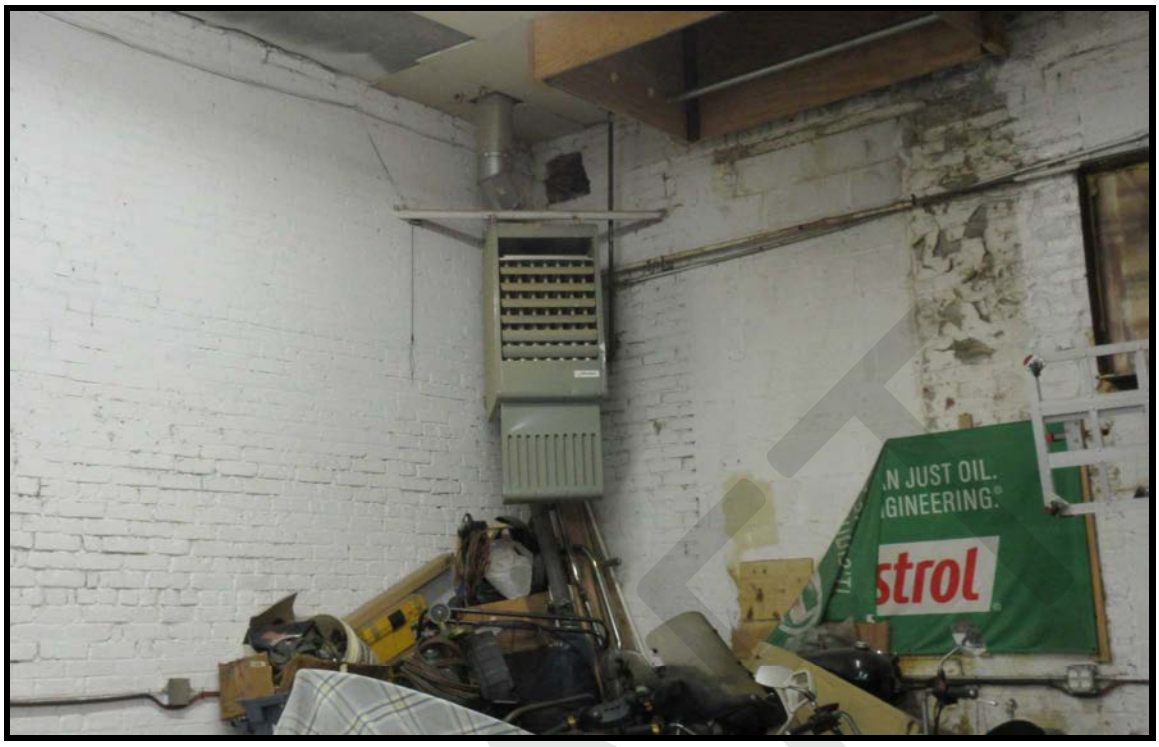

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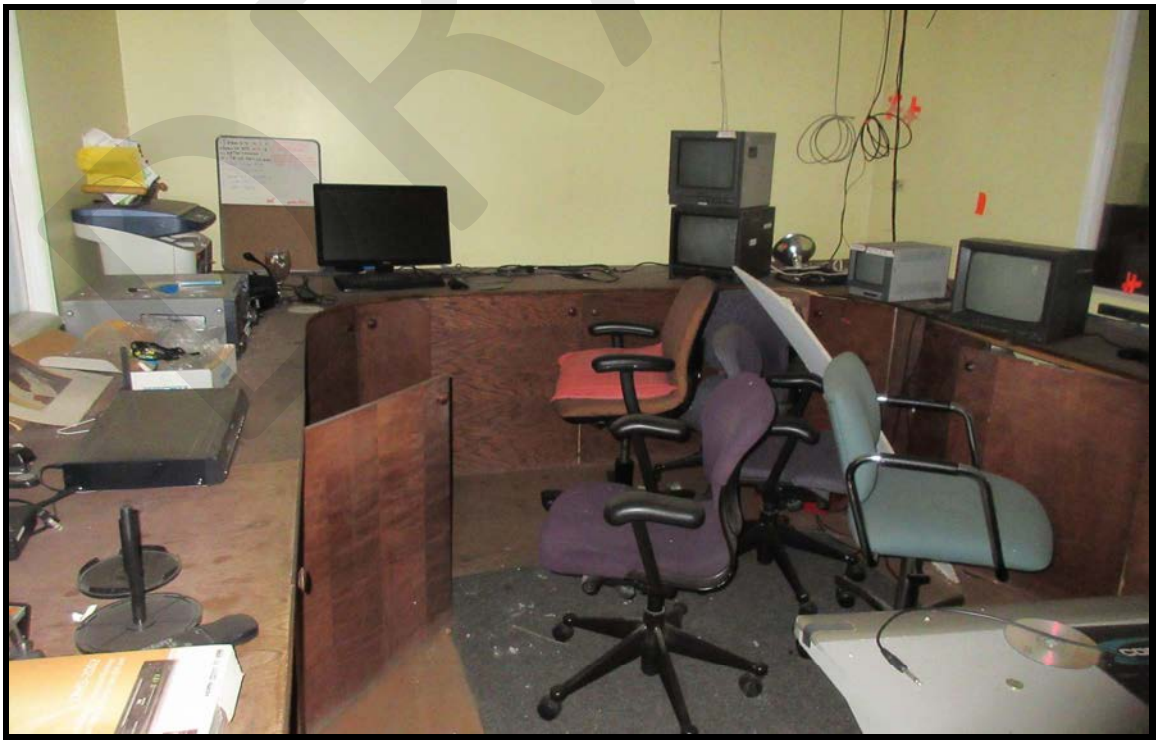

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19

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ATTACHMENT B

AERIAL PHOTOGRAPHS

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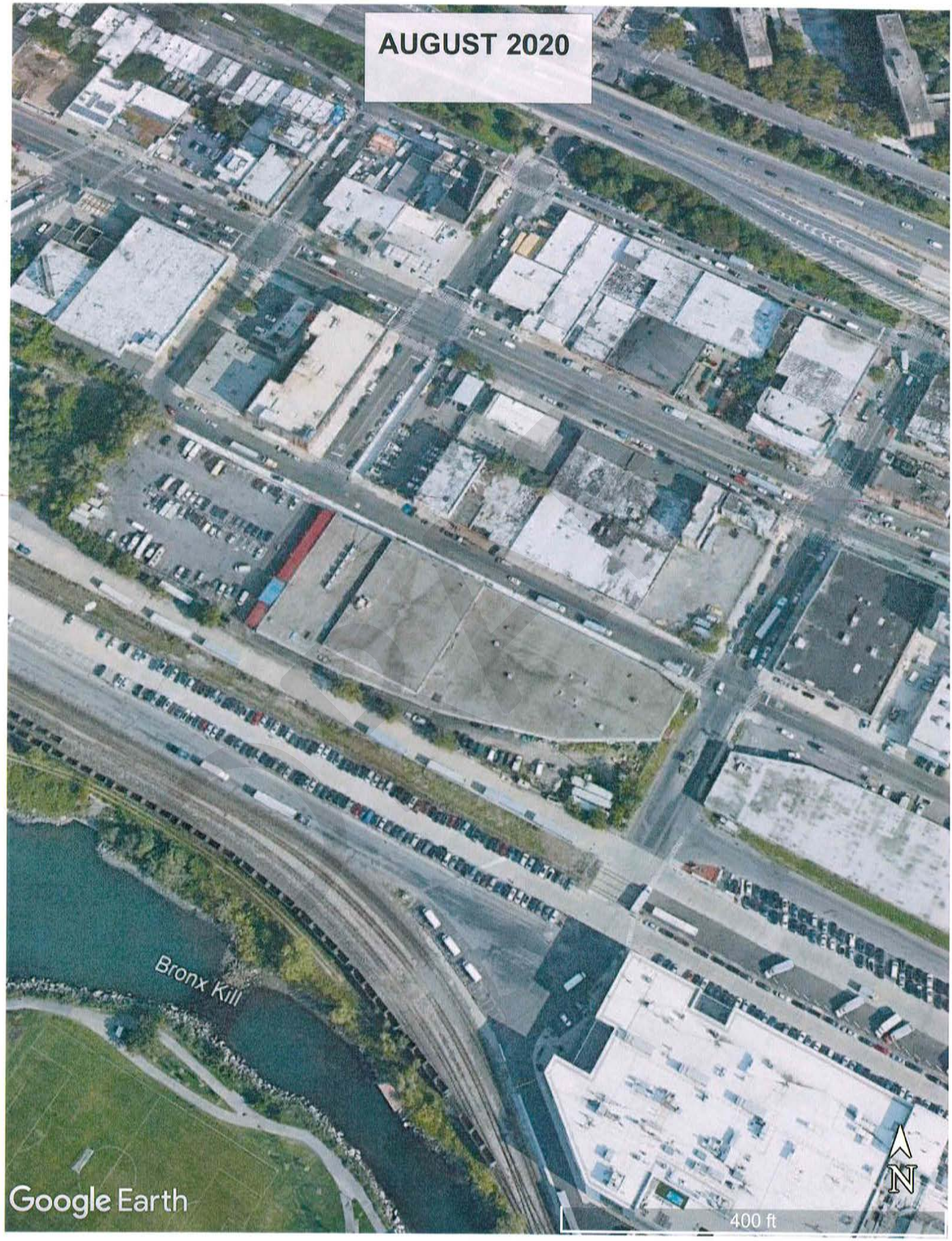
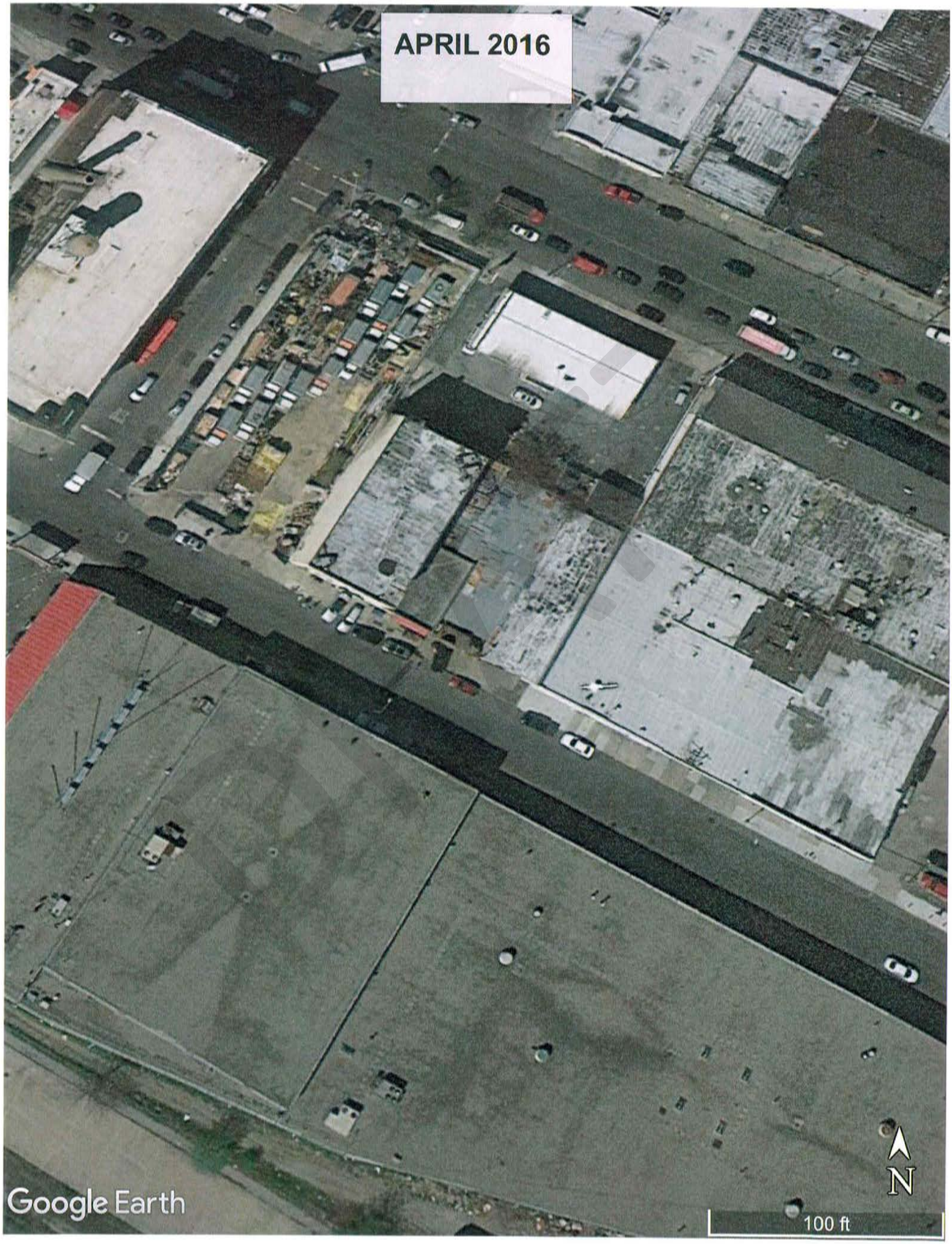
AUGUST 2020
SUBJECT
N
80 ft
Google Earth

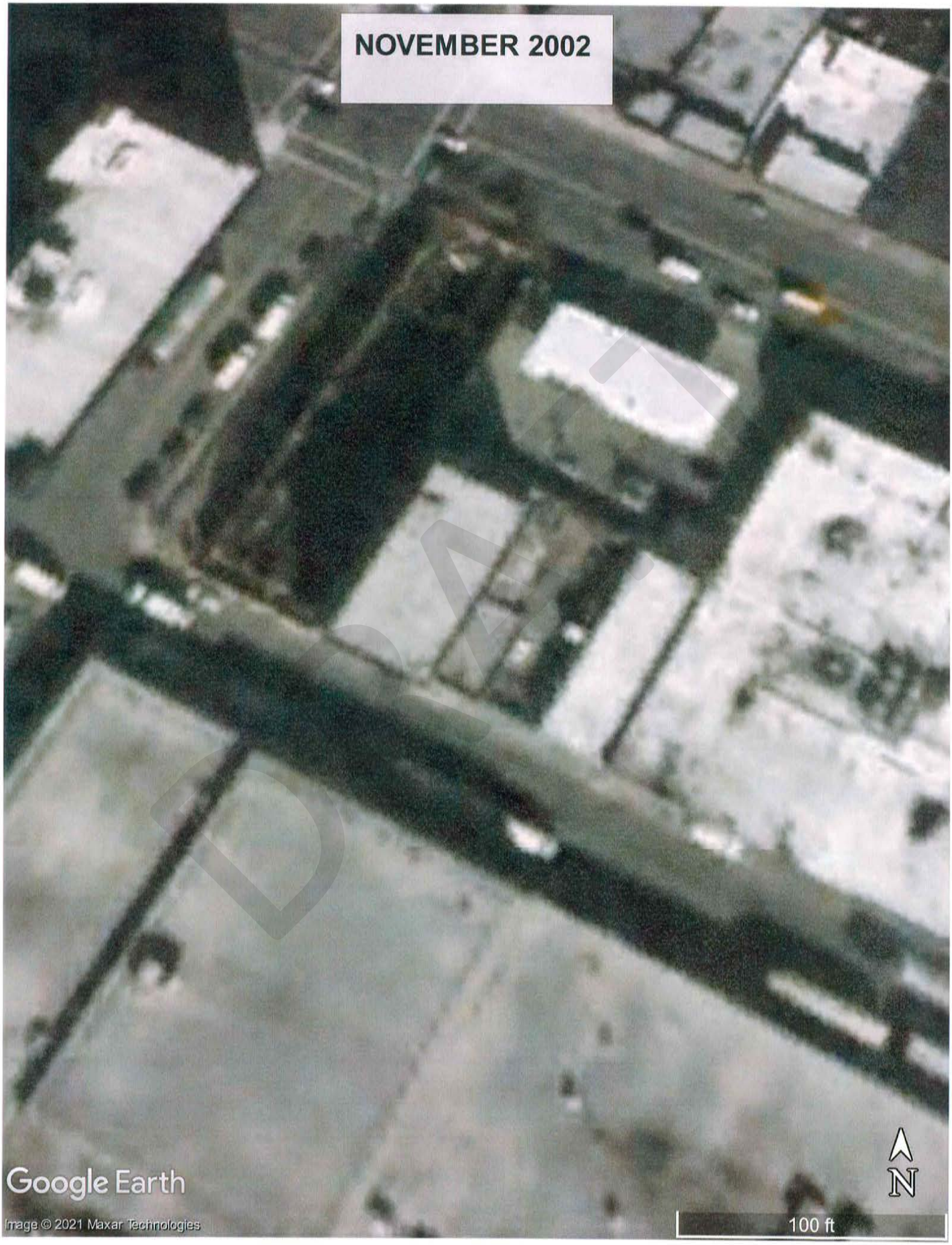

AUGUST 2020
Bronx Kill
Google Earth
N
400 ft


APRIL 2016
Google Earth
N
100 ft

JUNE 2010
Google Earth
N
100 ft

MARCH 2008
Google Earth
Image U.S. Geological Survey
N
100 ft

OCTOBER 2004
Google Earth
Image © 2021 Maxar Technologies
N
100 ft


NOVEMBER 2002
Google Earth
Image © 2021 Maxar Technologies
N
100 ft

MARCH 1995
Google Earth
Image U.S. Geological Survey
N
100 ft

ATTACHMENT C

SANBORN FIRE INSURANCE MAPS

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517-521 East 132nd Street

517-521 East 132nd Street

Bronx, NY 10454

Inquiry Number: 6745885.5

November 11, 2021

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Certified Sanborn® Map Report

EDR®

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

Certified Sanborn® Map Report

11/11/21

Site Name:	Client Name:
517-521 East 132nd Street	Team Environmental Consultants
517-521 East 132nd Street	2 Peter Bush Drive
Bronx, NY 10454	Monroe, NY 10950
EDR Inquiry # 6745885.5	Contact: Martin Wodka

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Certification # A12F-4EA7-9B90

PO # NA

Project NA

Maps Provided:

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

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- ✓ Library of Congress
- ✓ University Publications of America
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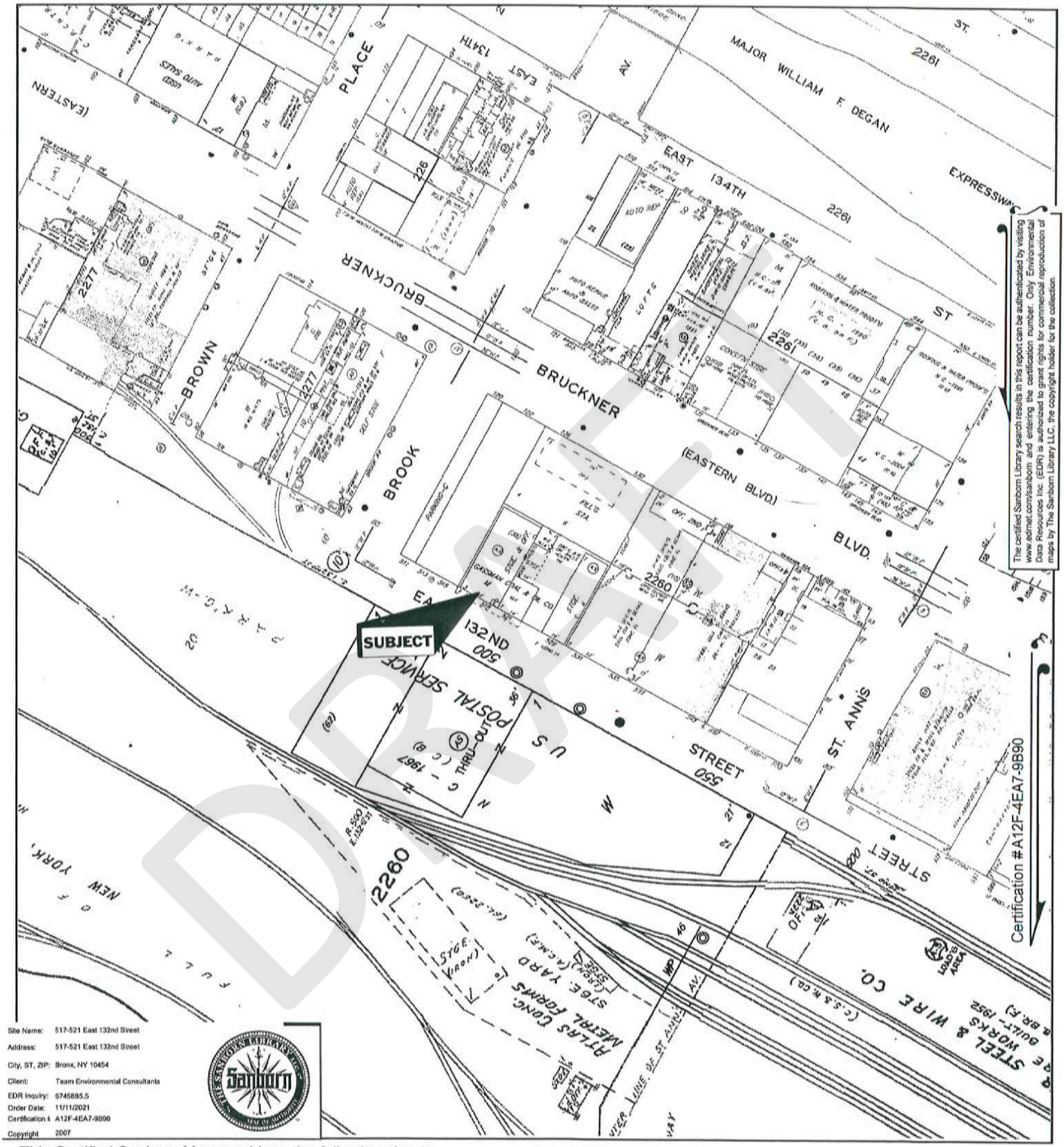

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Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
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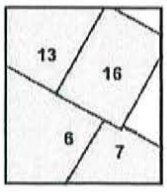

Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

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N

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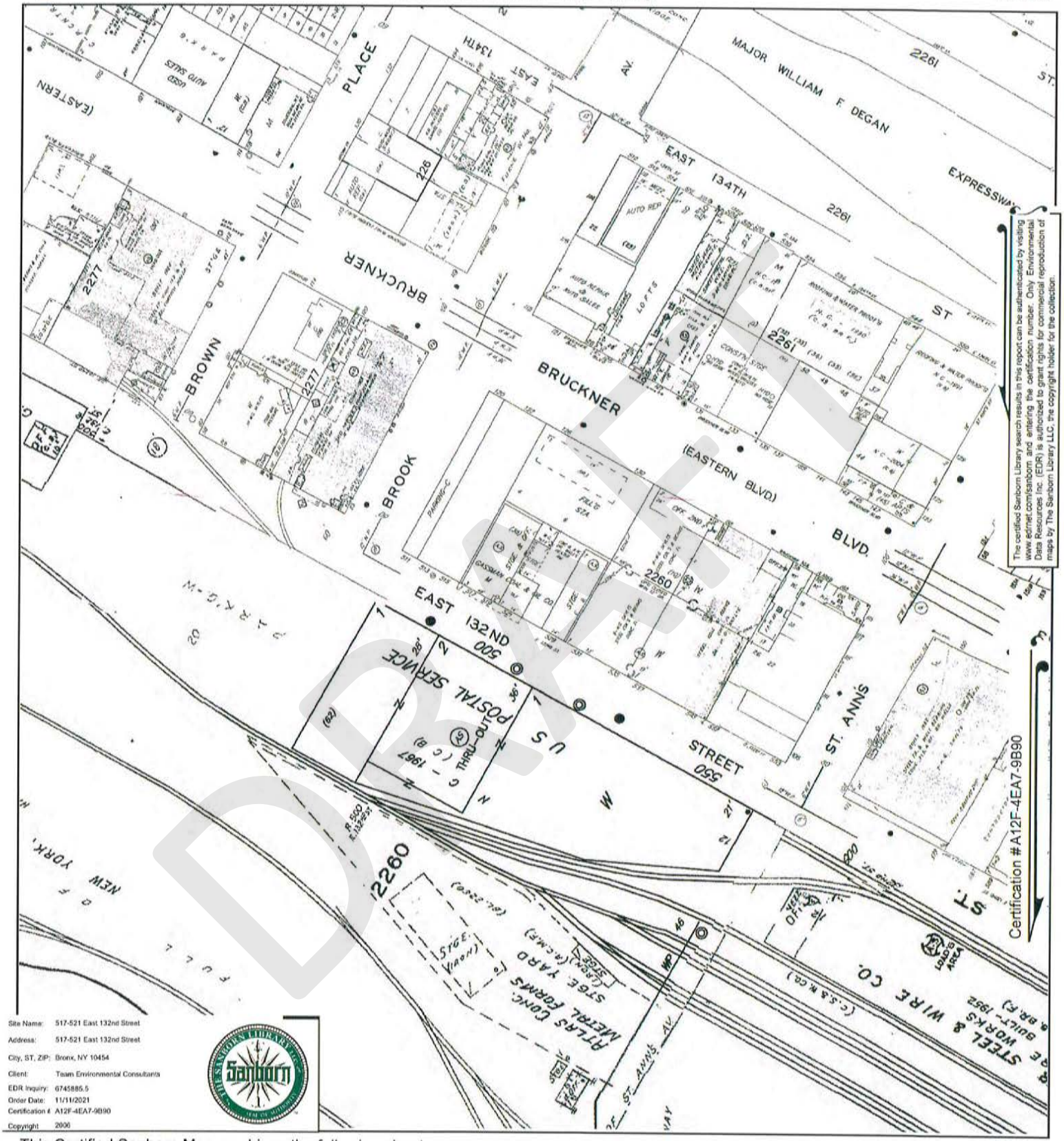

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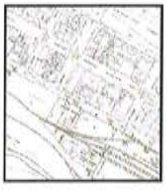

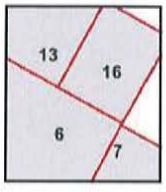

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Volume 9S, Sheet 13
Volume 9S, Sheet 7

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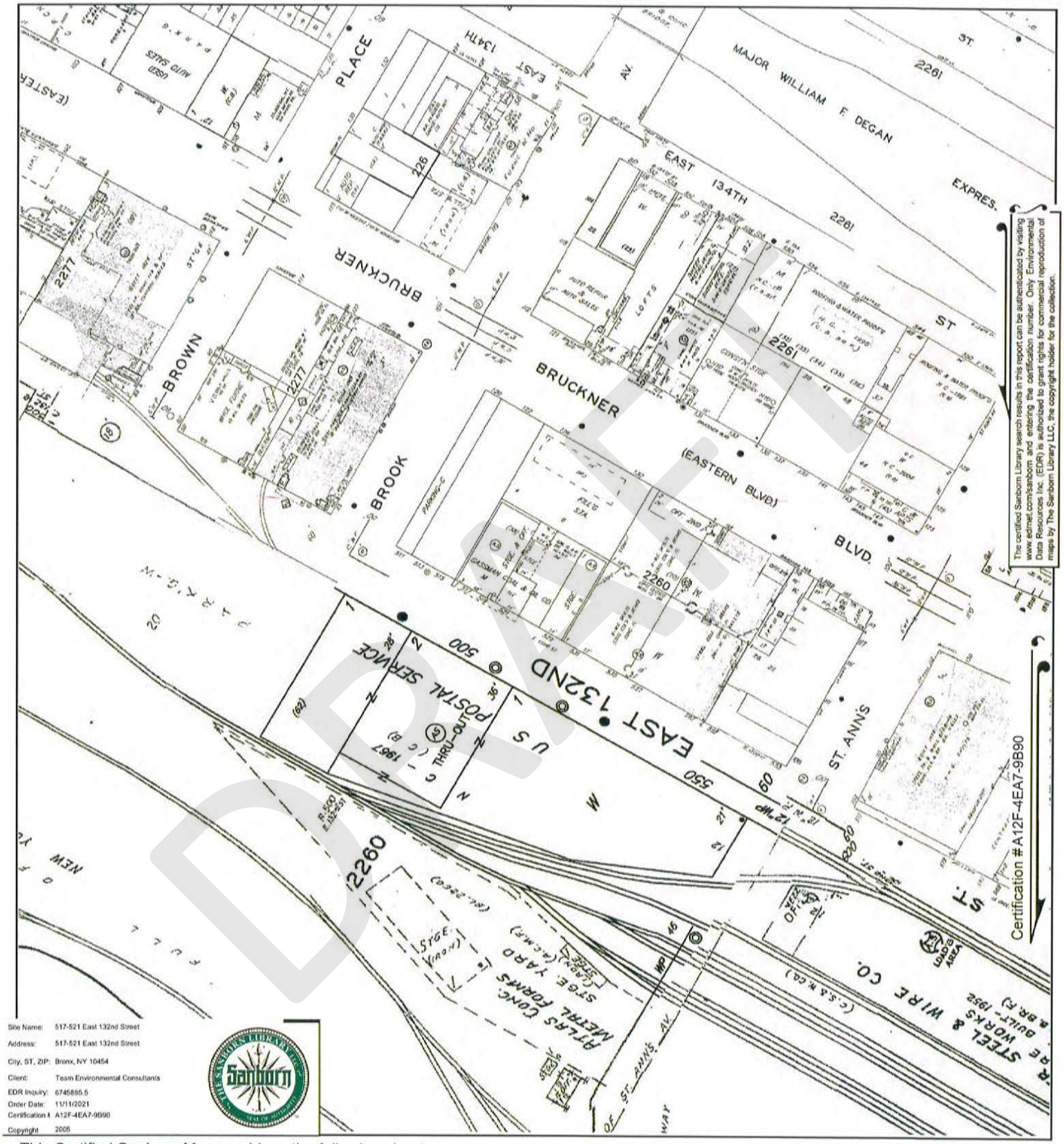
2005



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Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
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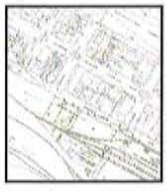

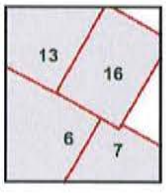

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Volume 9S, Sheet 13
Volume 9S, Sheet 7

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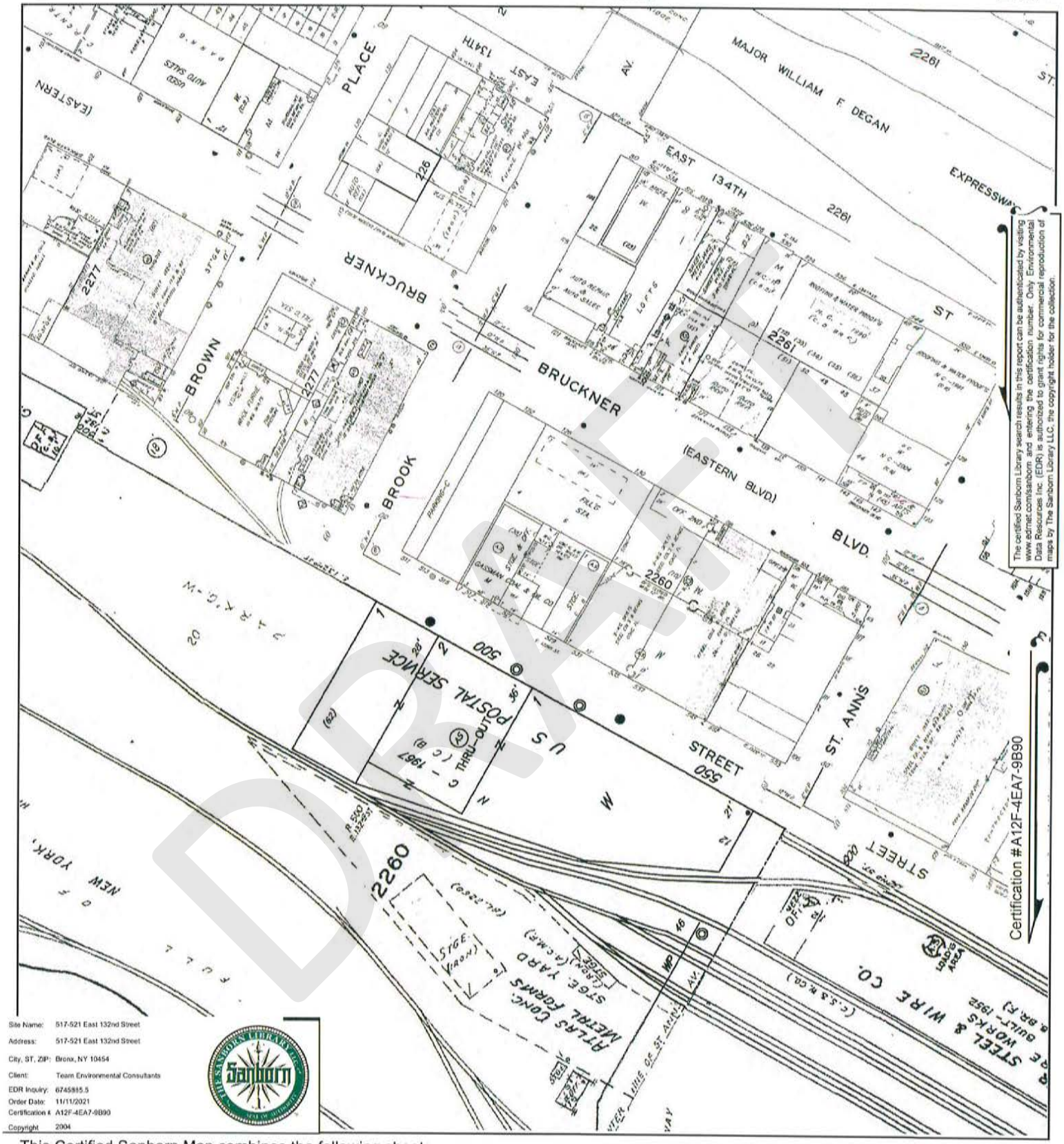
2004



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Address:	517-521 East 132nd Street
City, ST, ZIP:	Bronx, NY 10454
Client:	Team Environmental Consultants
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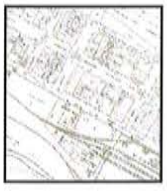

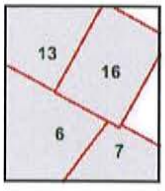

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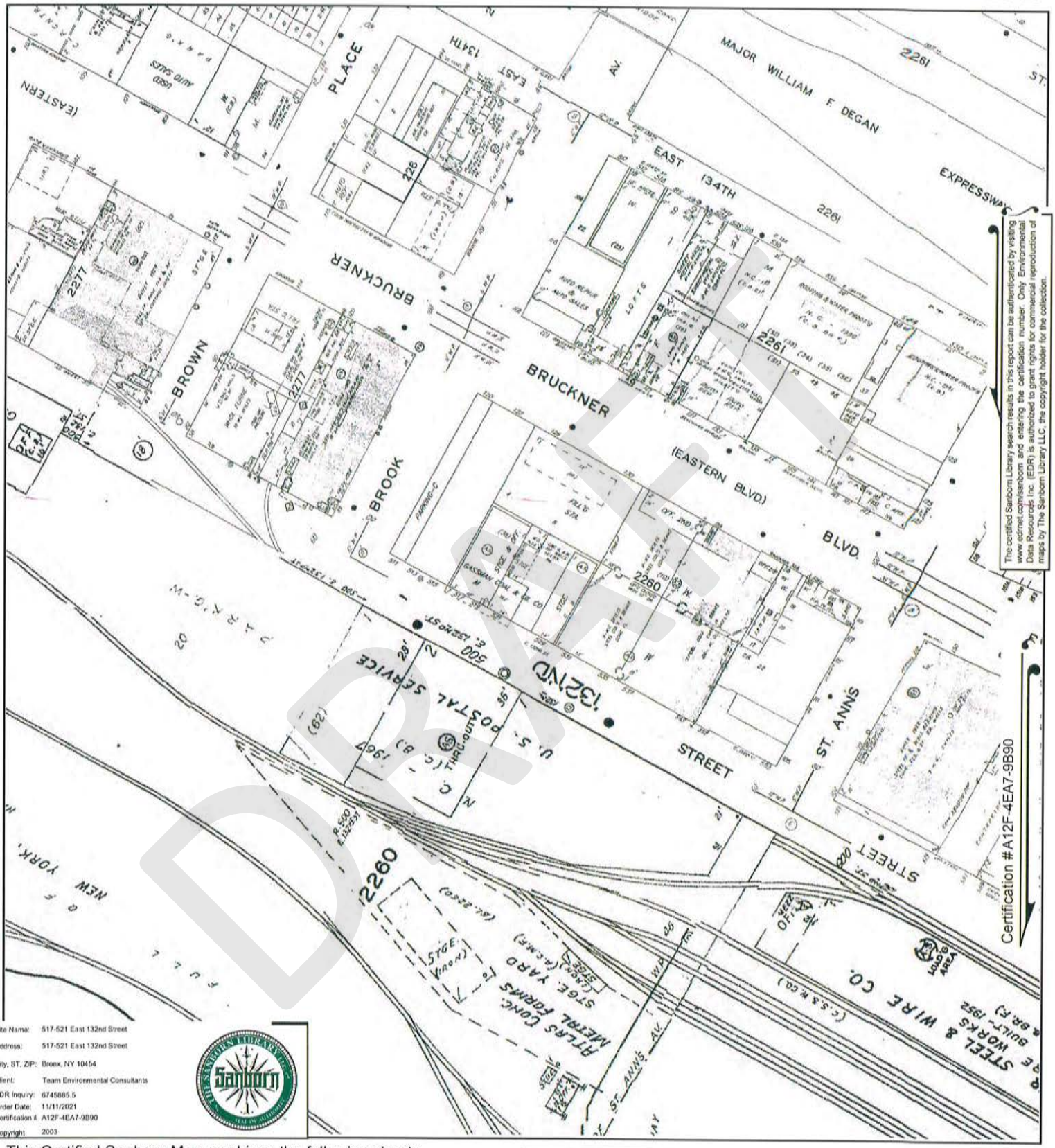
2003



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Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
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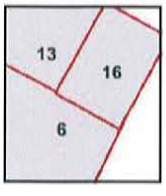

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Volume 9S, Sheet 13
Volume 9S, Sheet 6

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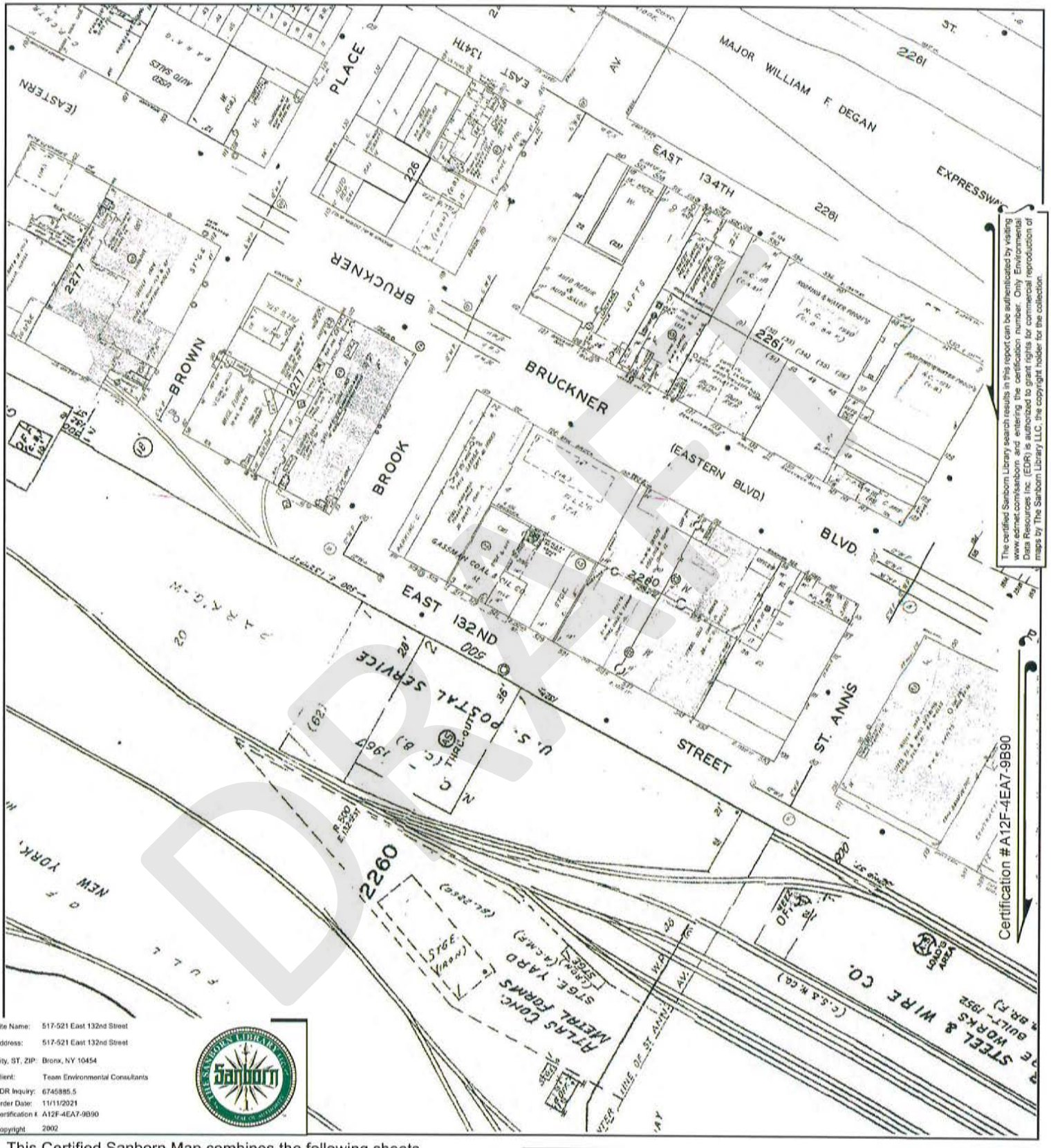

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City, ST, ZIP: Bronx, NY 10454
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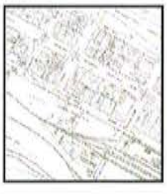

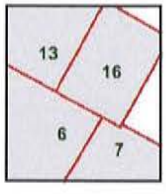

Volume 9S, Sheet 7
Volume 9S, Sheet 6
Volume 9S, Sheet 16
Volume 9S, Sheet 13

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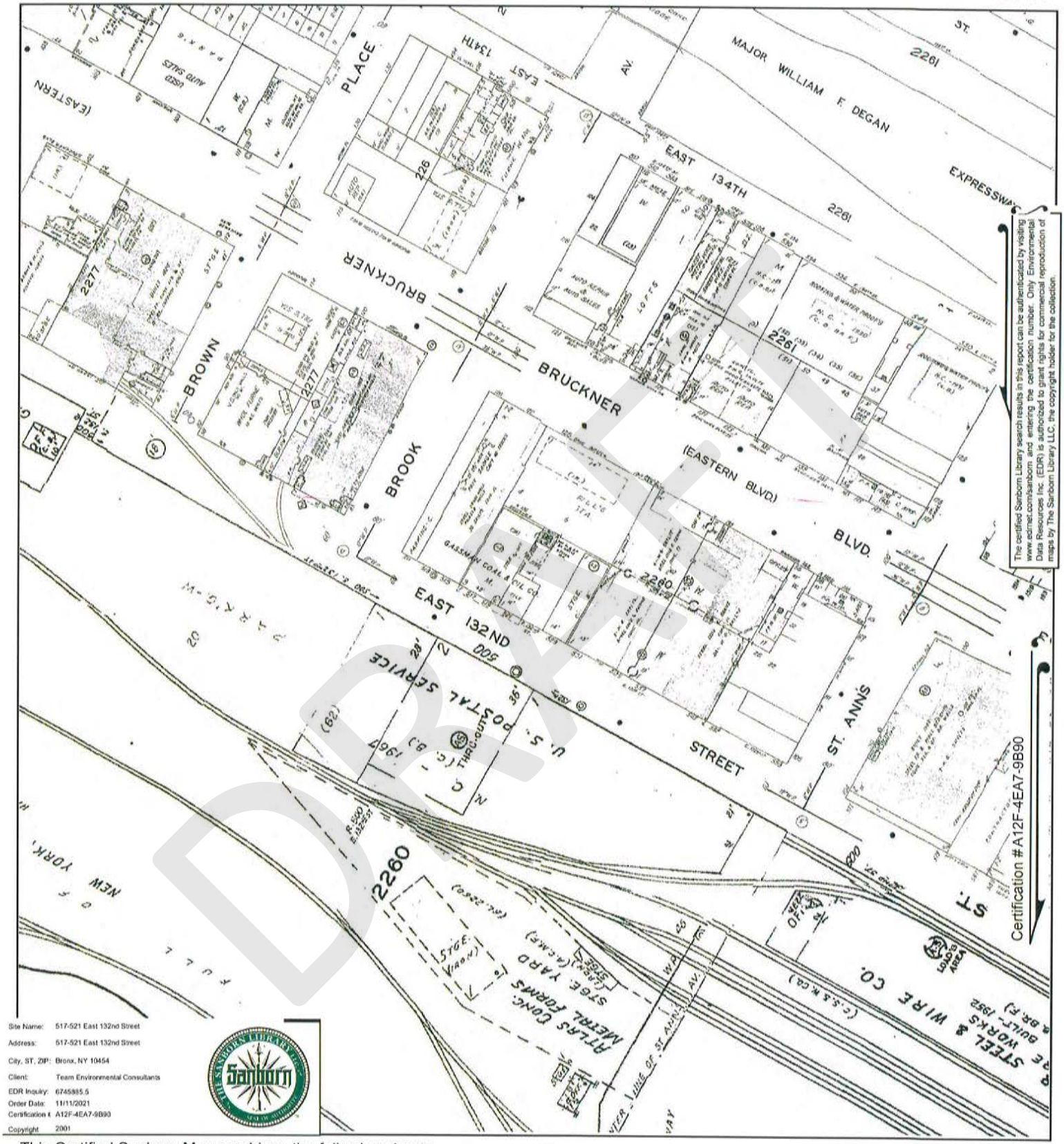

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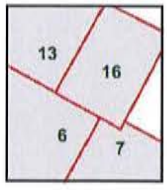

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Volume 9S, Sheet 6

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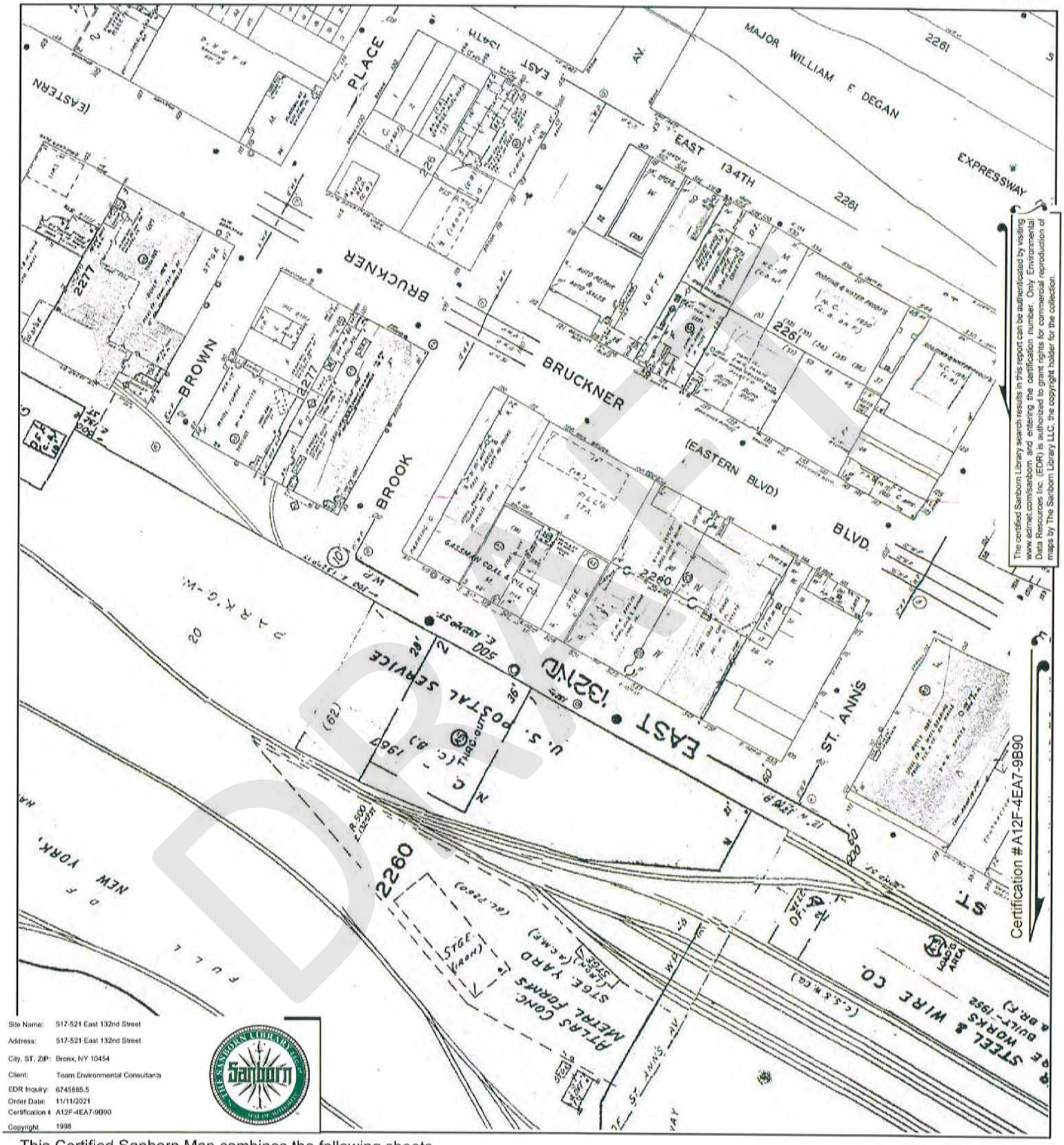
1998



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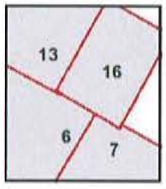

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Volume 9S, Sheet 6

0 Feet 150 300 600

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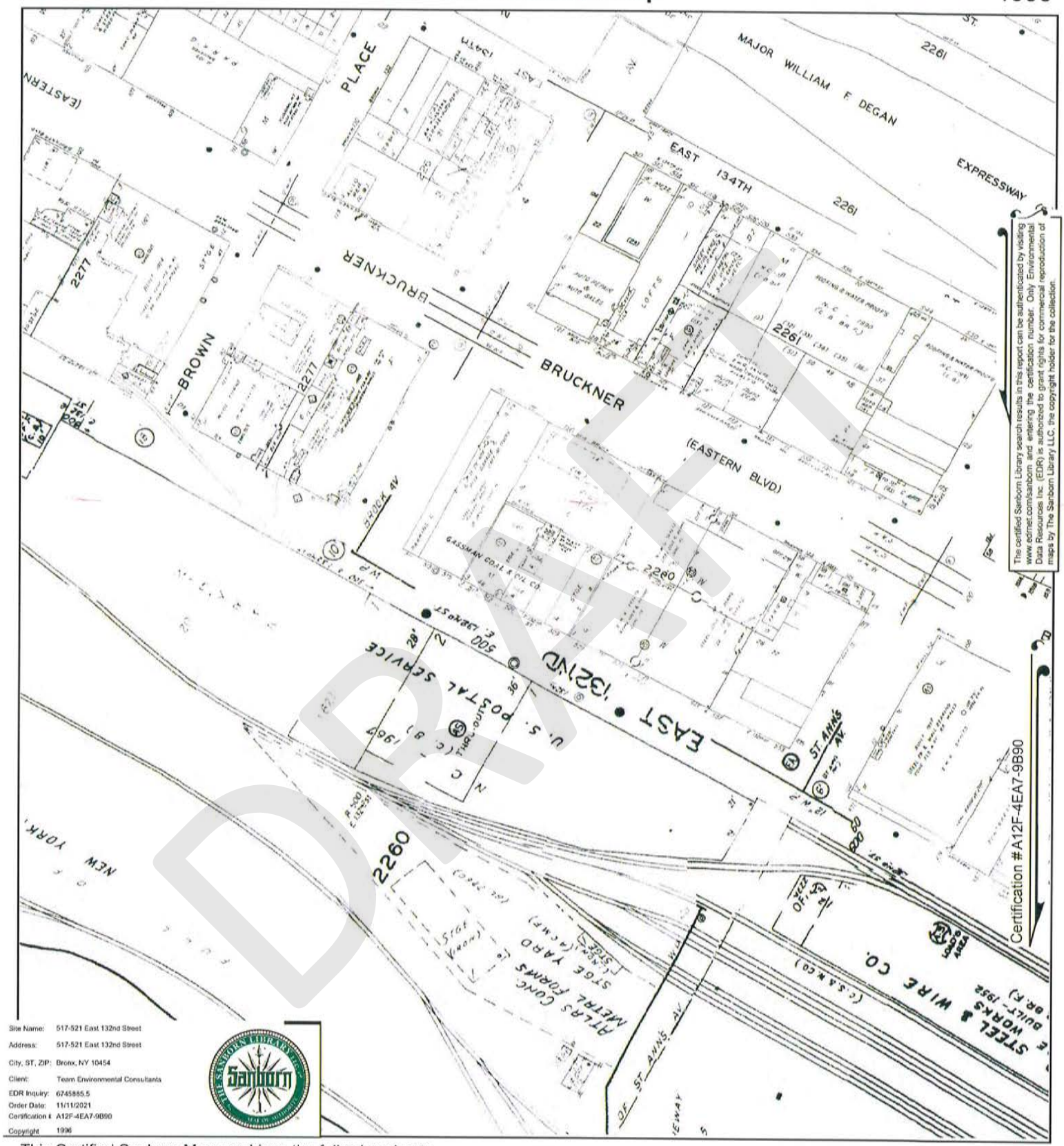
Certified Sanborn® Map

1996



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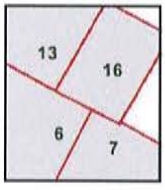

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Volume 9S, Sheet 6

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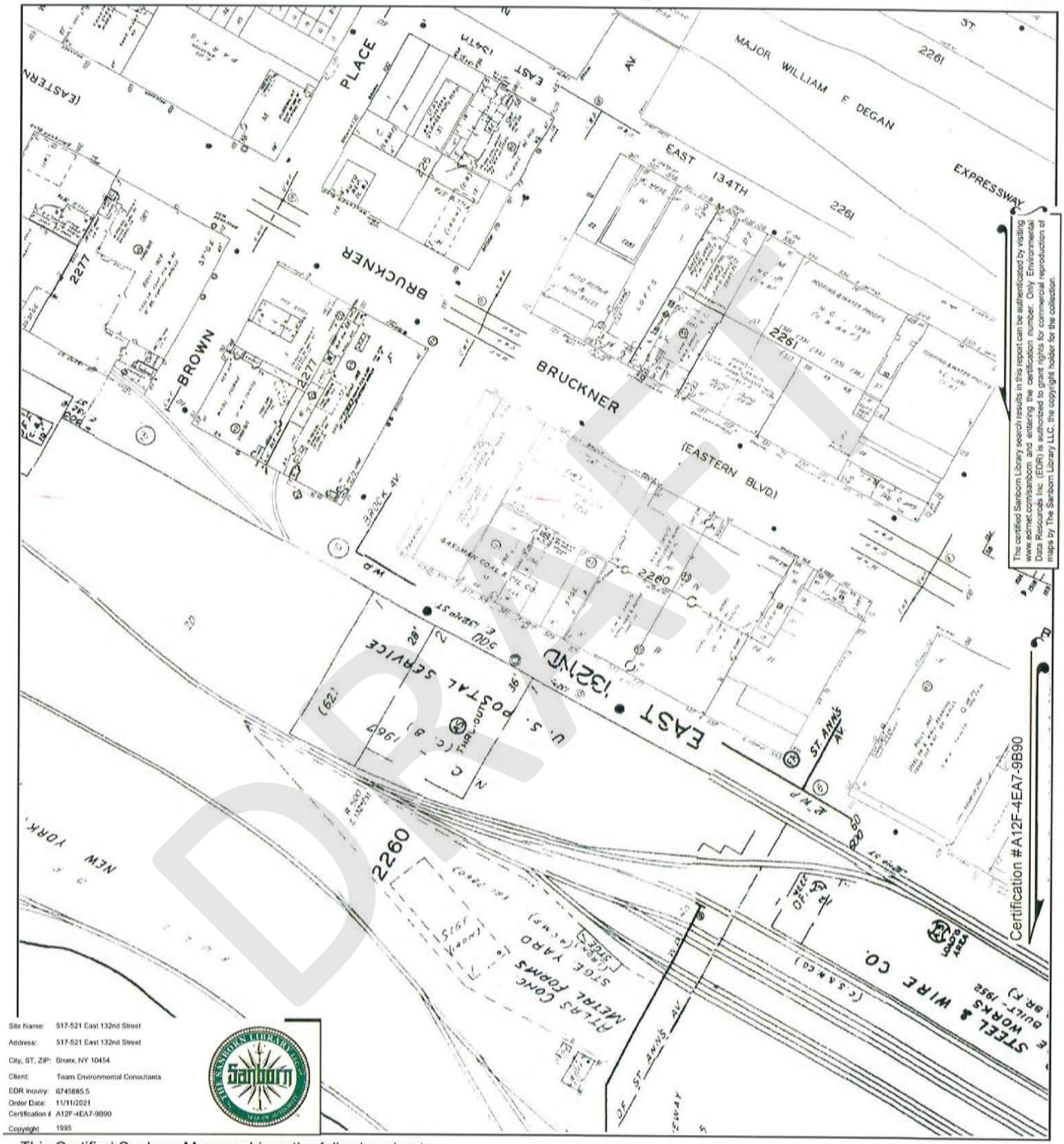
1995



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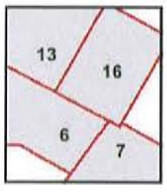

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Volume 9S, Sheet 7
Volume 9S, Sheet 6

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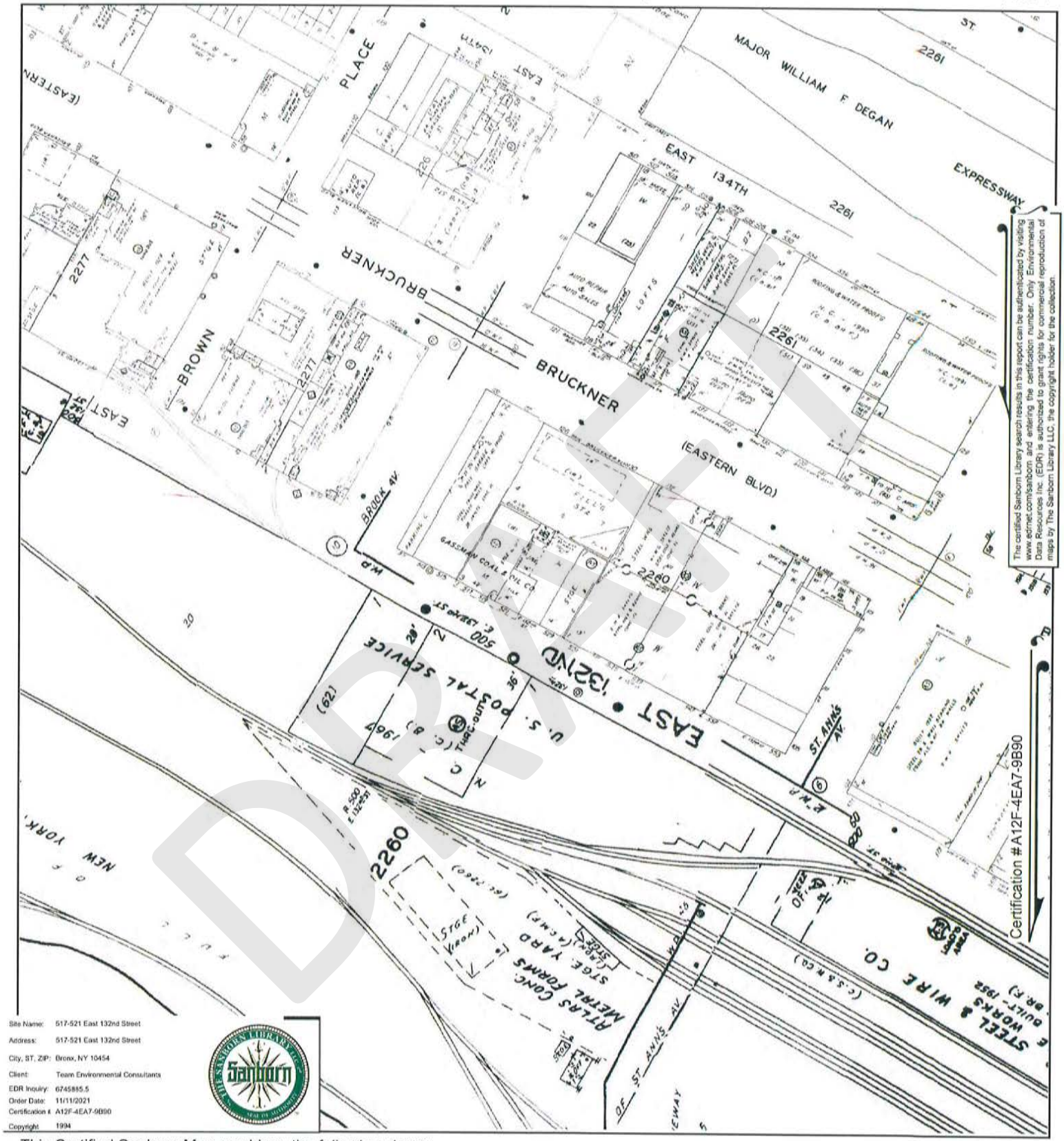

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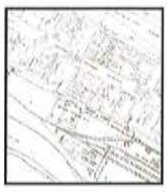

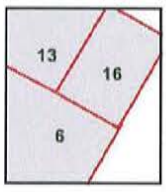

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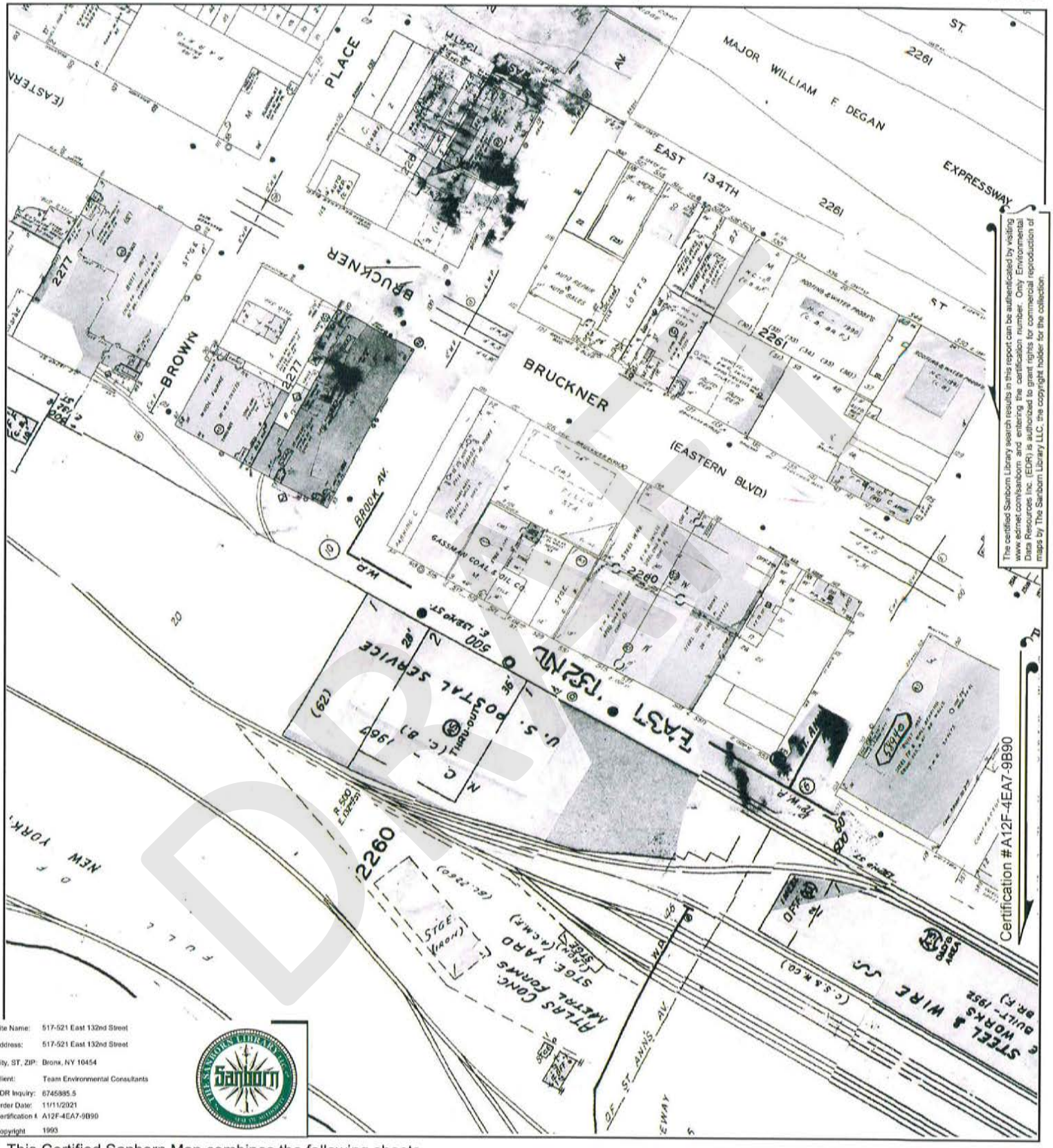
1993



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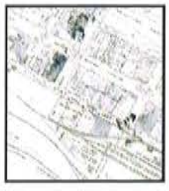

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Volume 9S, Sheet 6

0 Feet 150 300 600

N

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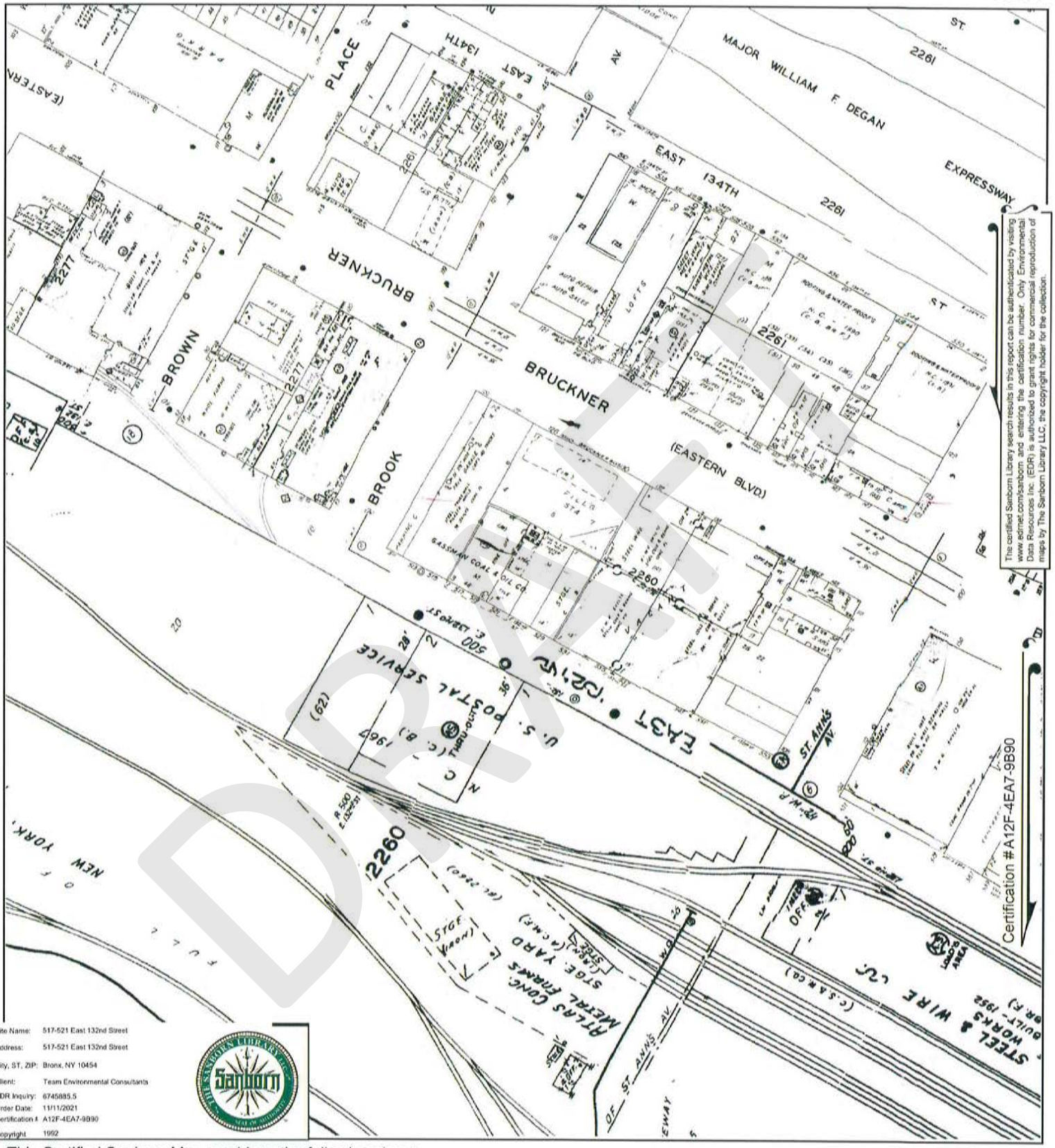
1992



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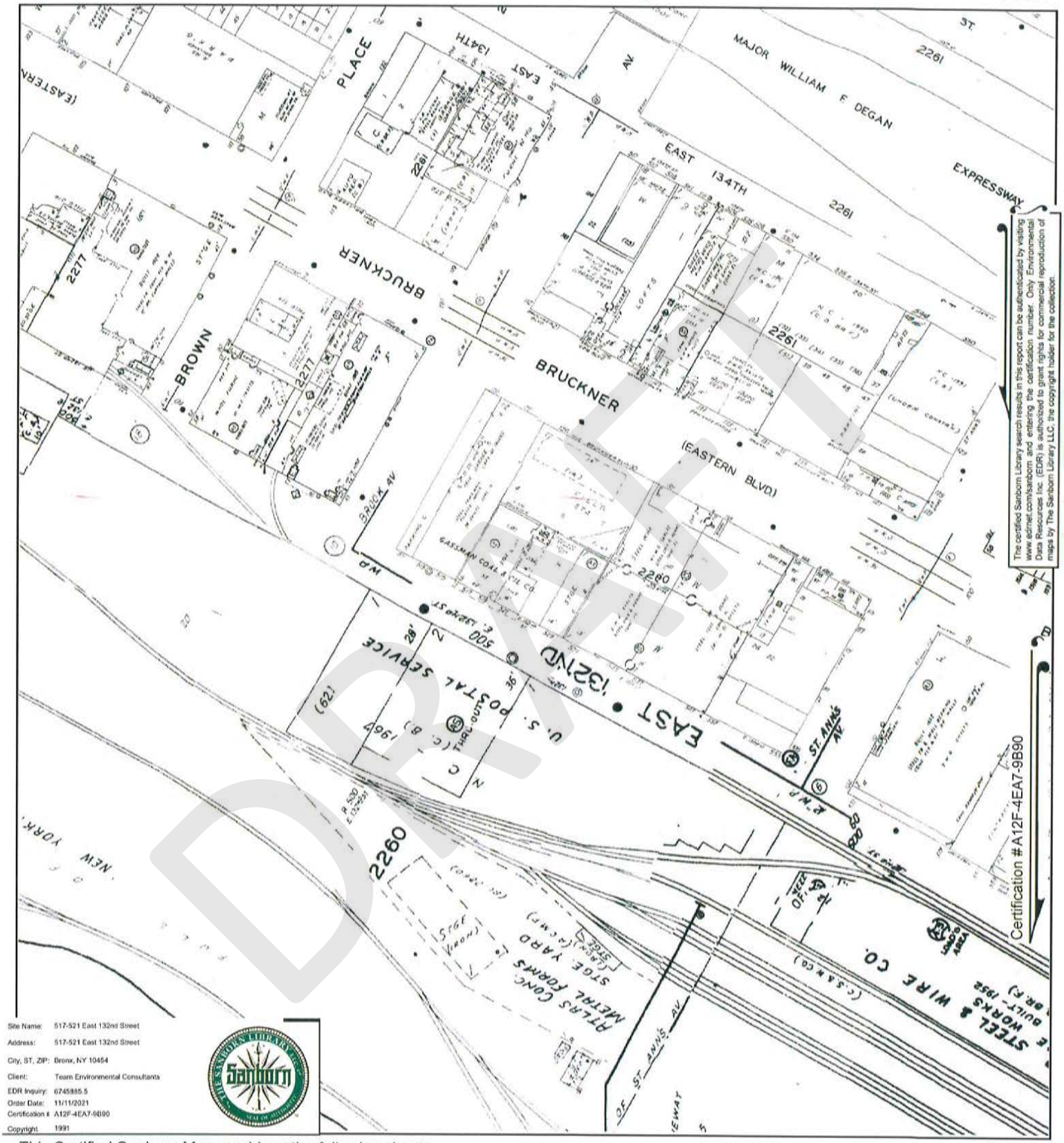
1991



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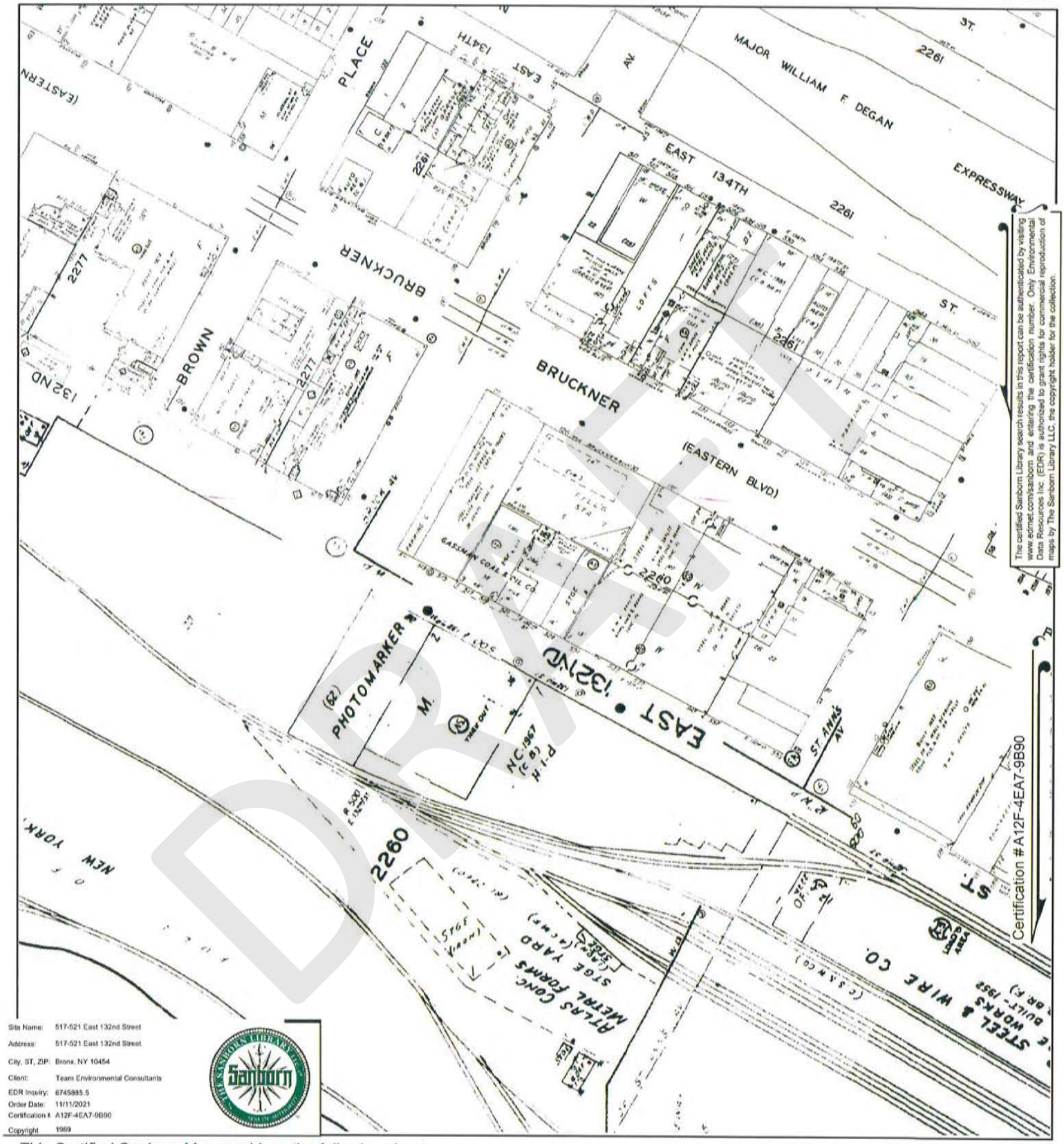
1989



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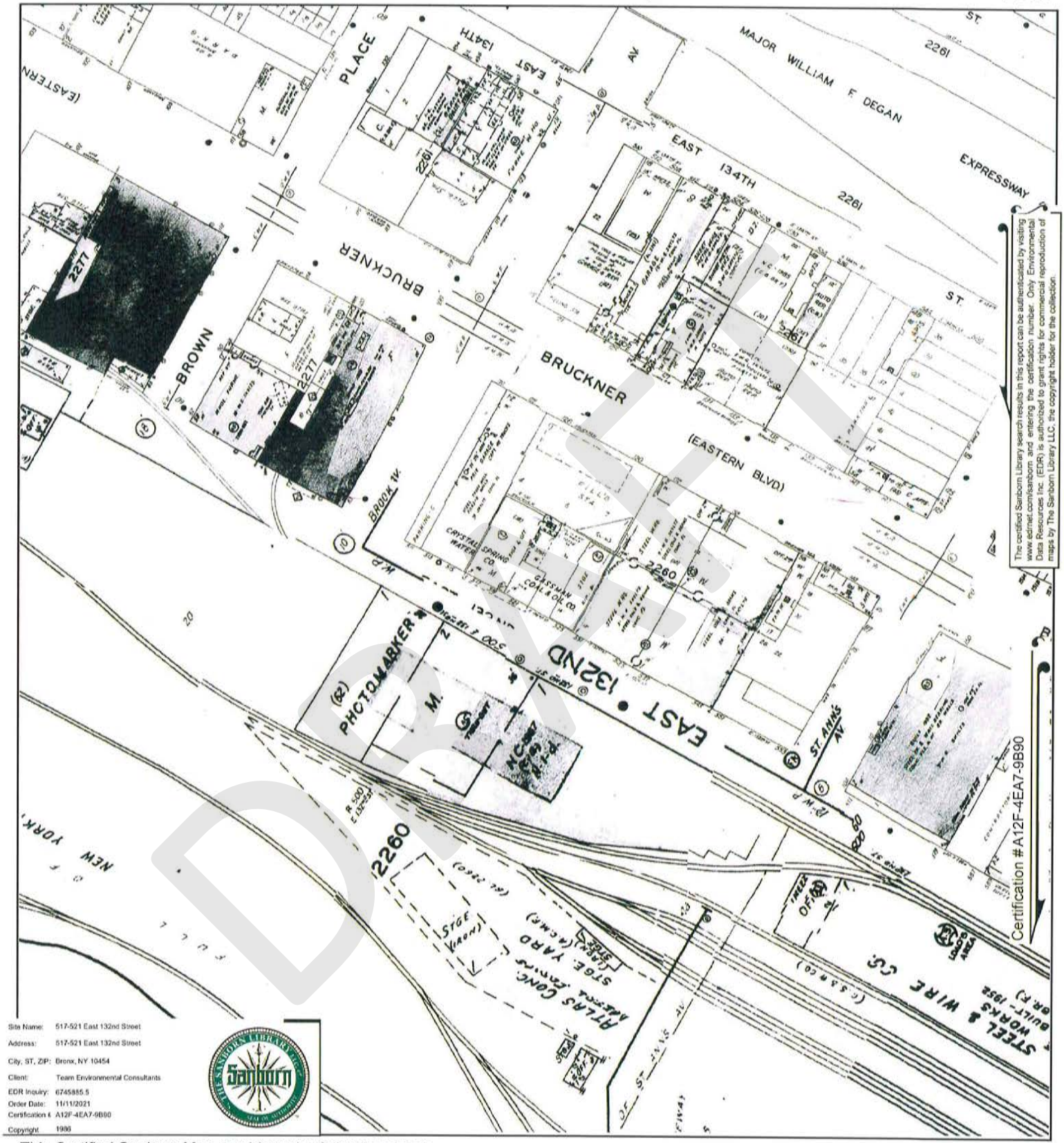

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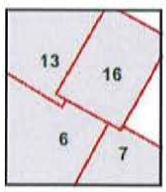

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N

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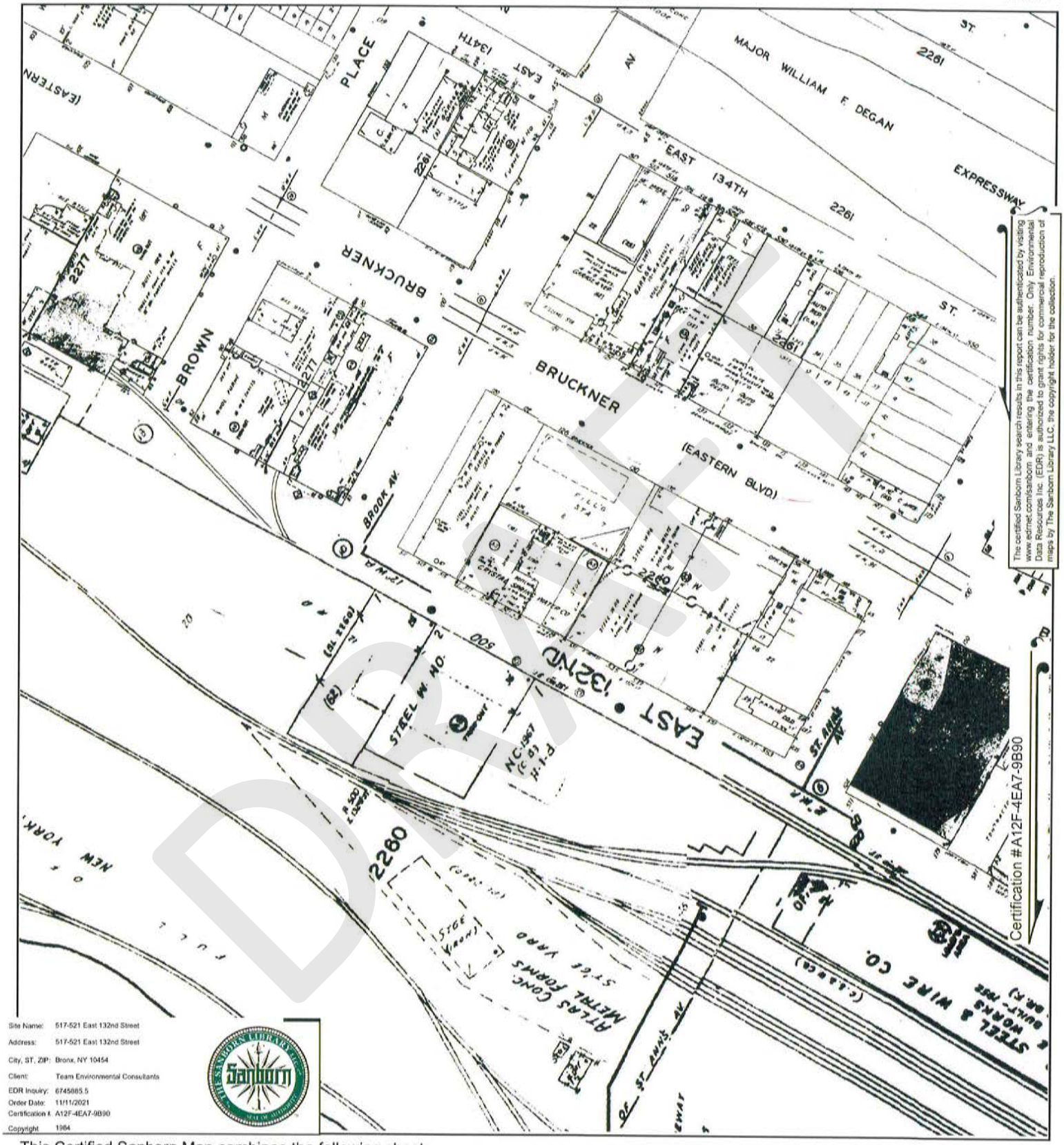
1984



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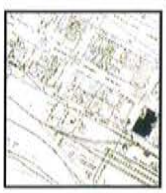

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Volume 9S, Sheet 16

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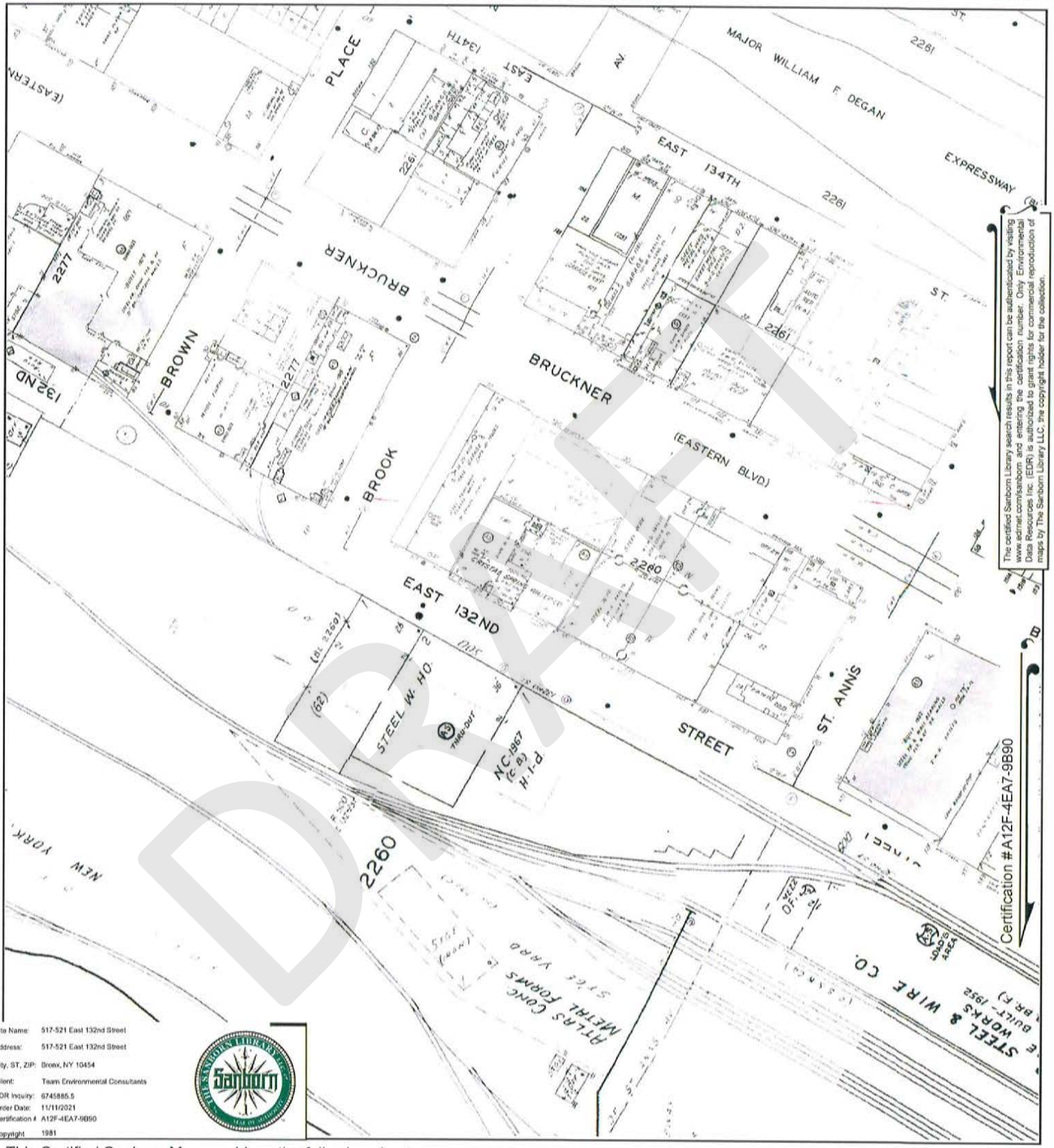
1981



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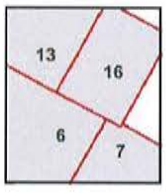

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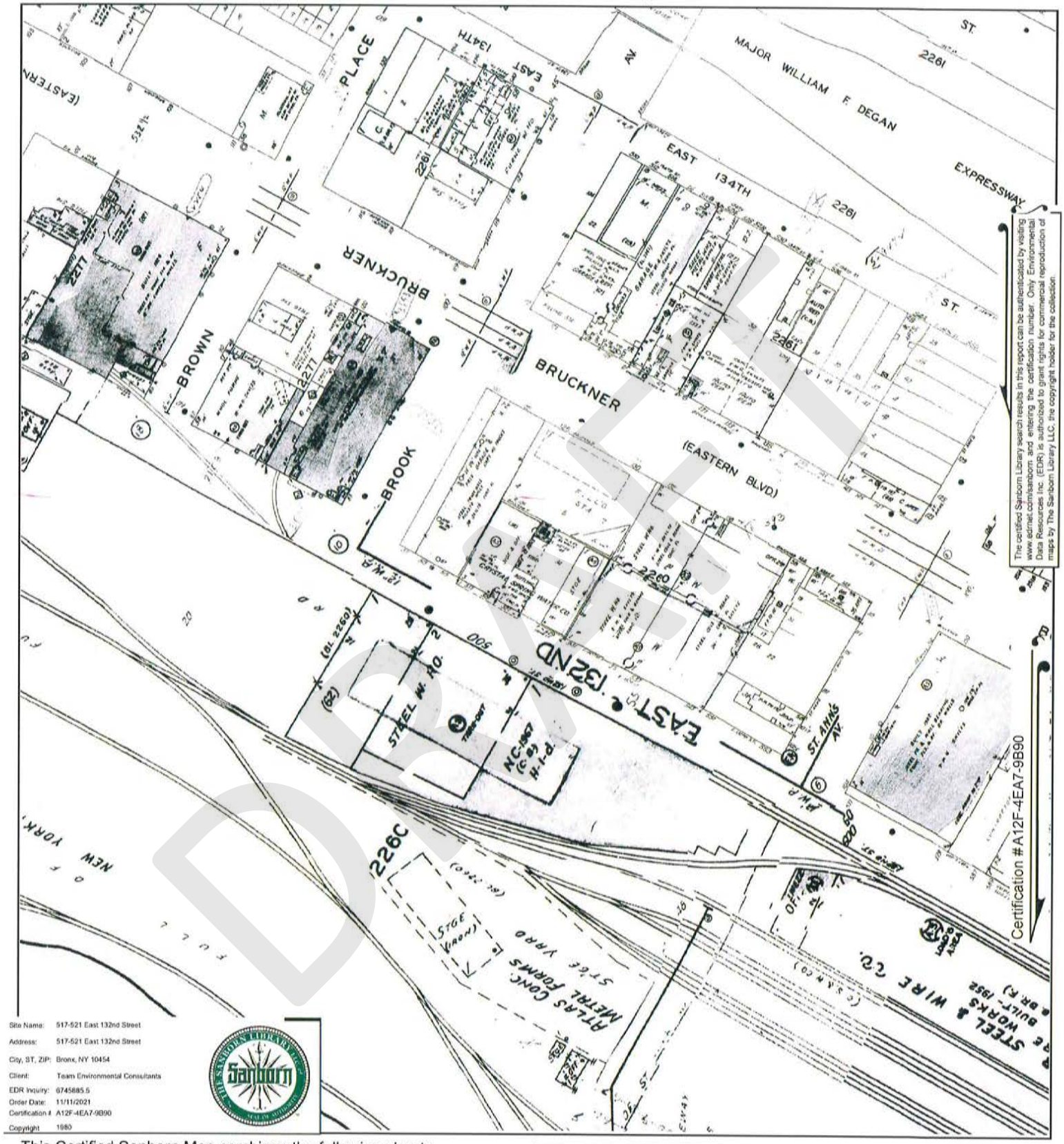

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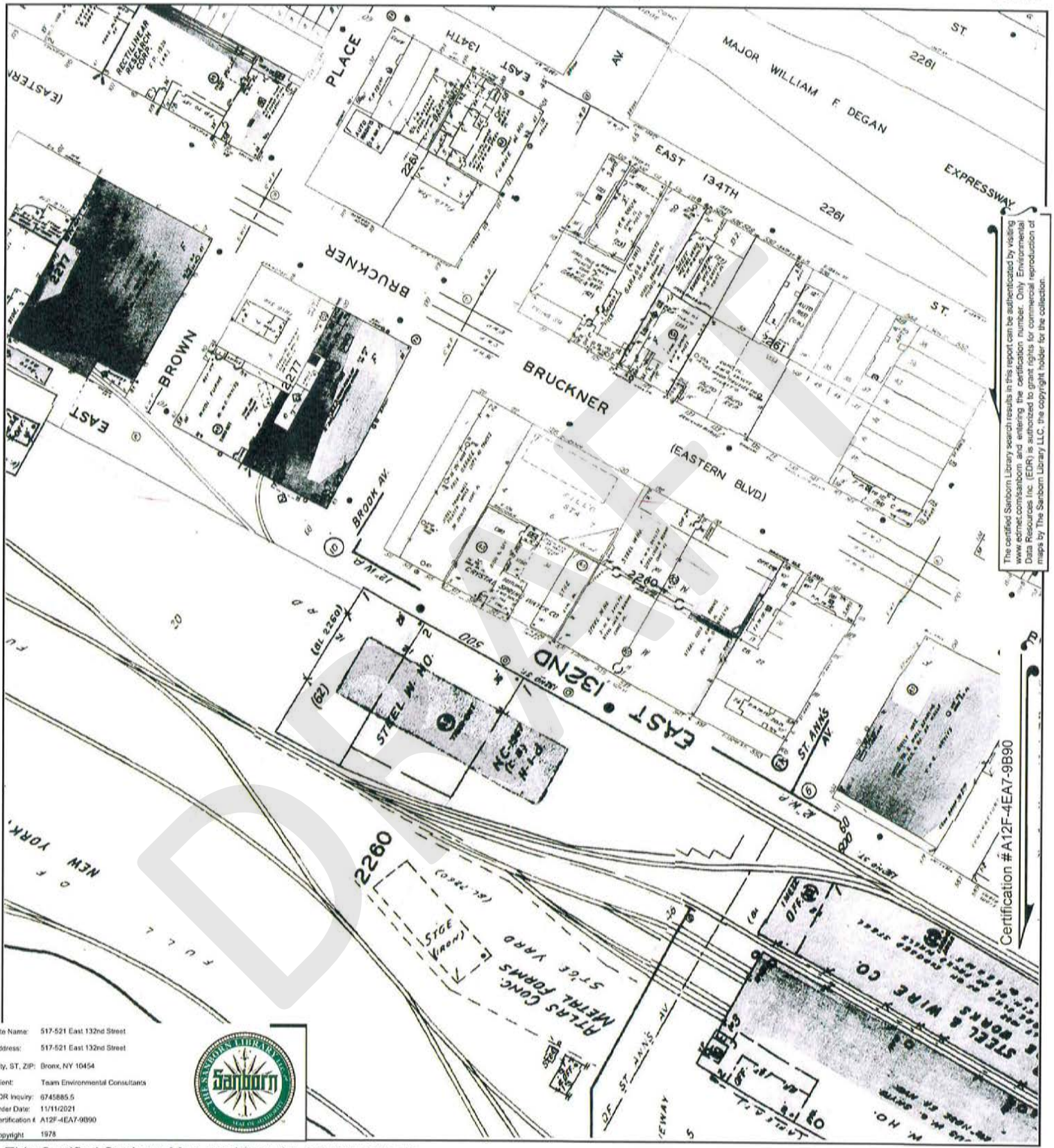

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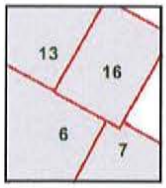

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N

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1977

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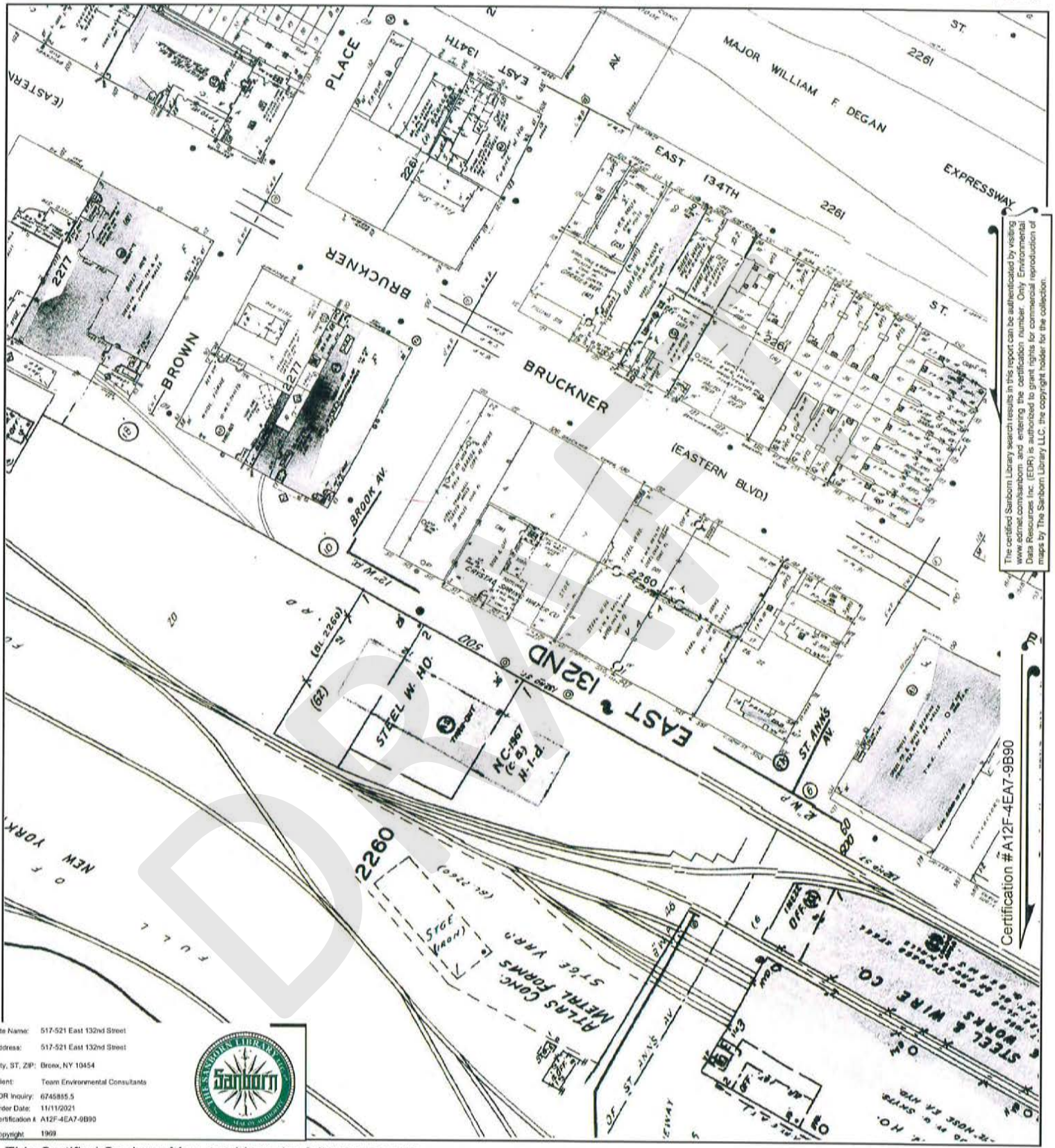
1969



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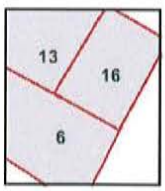

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Volume 9S, Sheet 6

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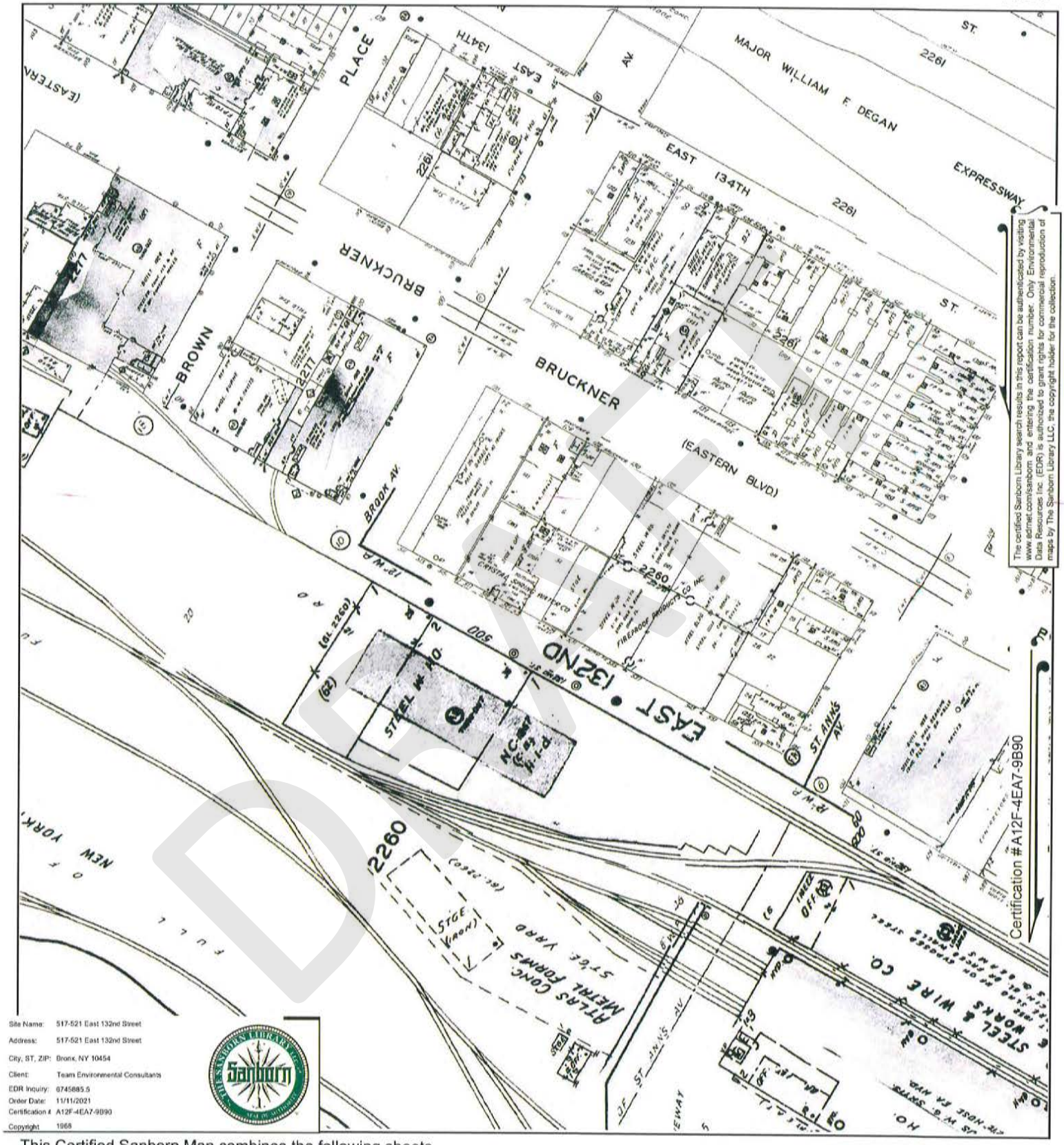
1968



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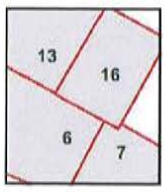

Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N

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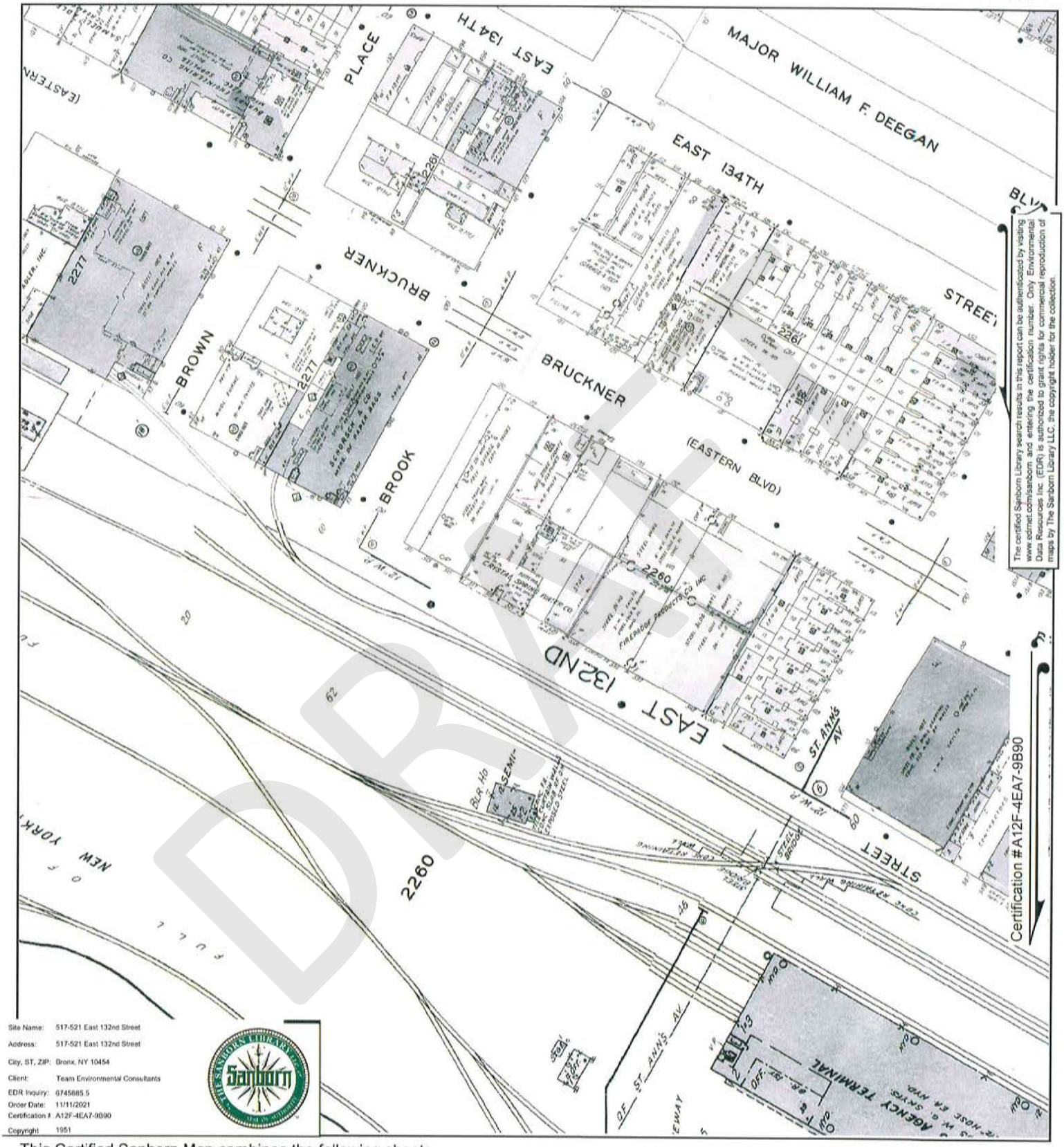
Certified Sanborn® Map

1951



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Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 1951

This Certified Sanborn Map combines the following sheets.
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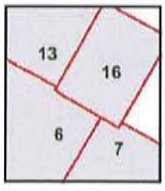


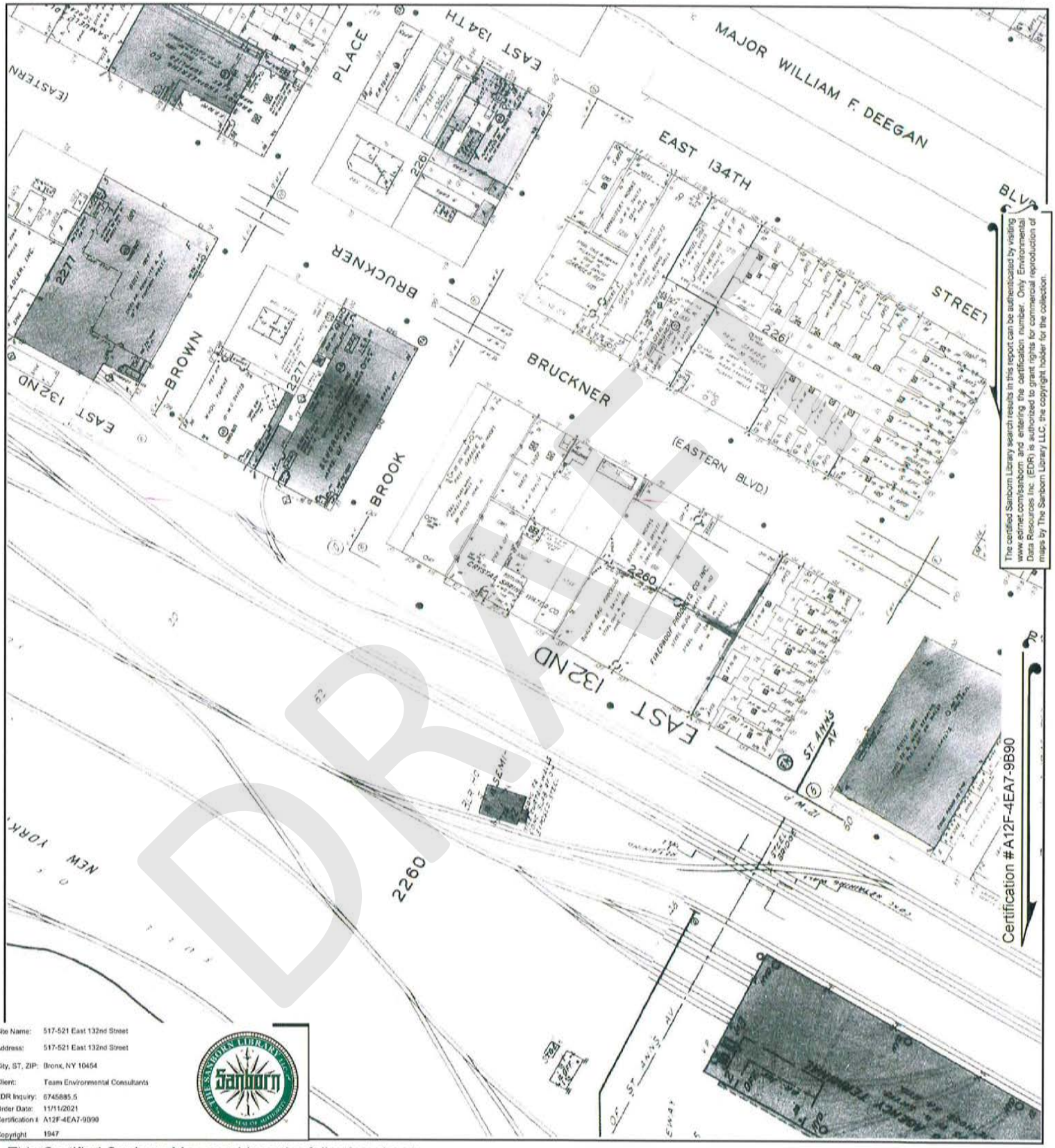
Volume 9S, Sheet 16
Volume 9S, Sheet 7
Volume 9S, Sheet 6
Volume 9S, Sheet 13

0 Feet 150 300 600

N

Certified Sanborn® Map

1947



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DRAFT

Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright 1947

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Outlined areas indicate map sheets within the collection.

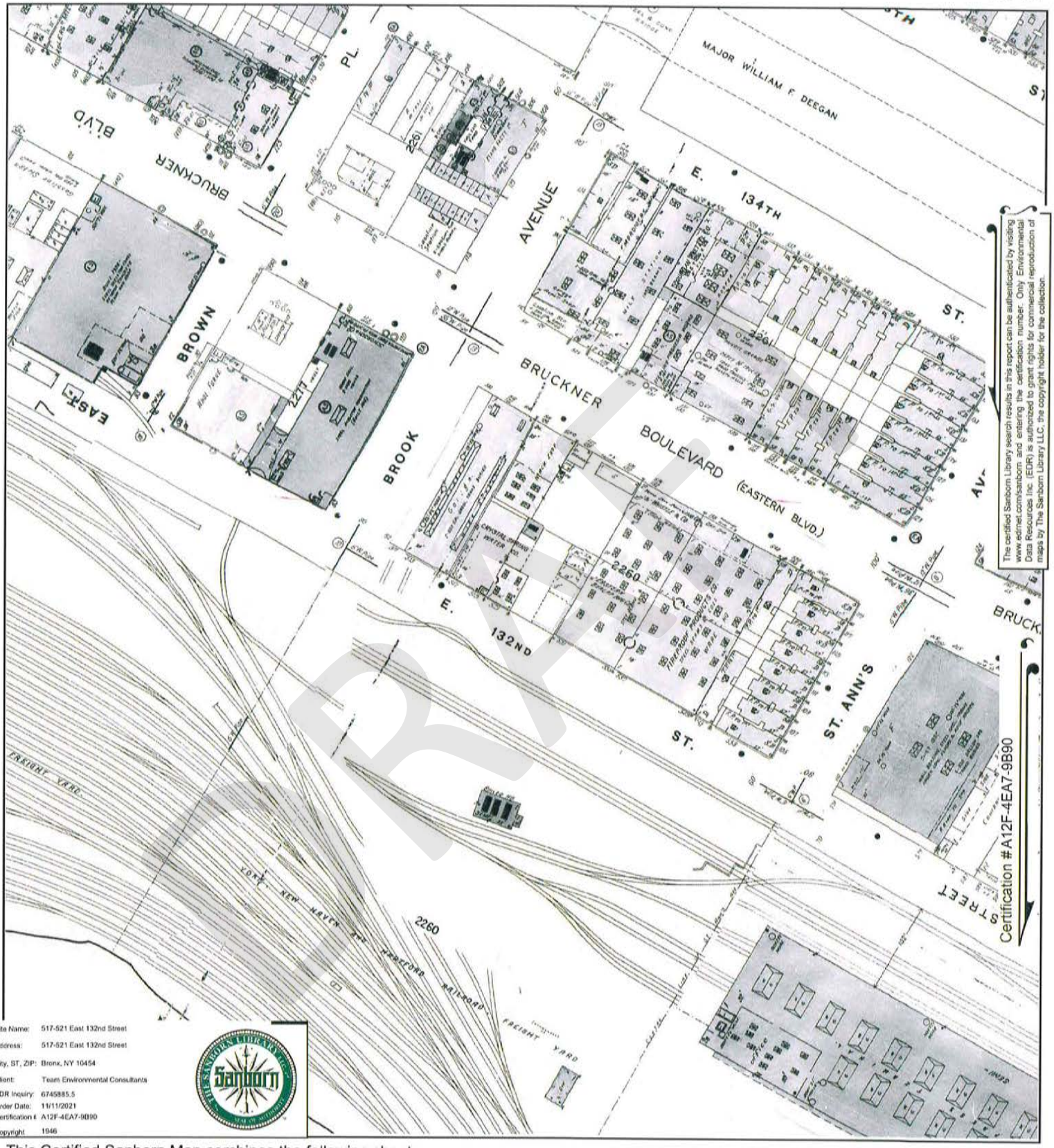
Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N

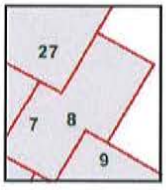
Certified Sanborn® Map

1946



Site Name:	517-521 East 132nd Street
Address:	517-521 East 132nd Street
City, ST, ZIP:	Bronx, NY 10454
Client:	Team Environmental Consultants
EDR Inquiry:	6745885.5
Order Date:	11/11/2021
Certification #:	A12F-4EA7-9B90
Copyright	1946

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



Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

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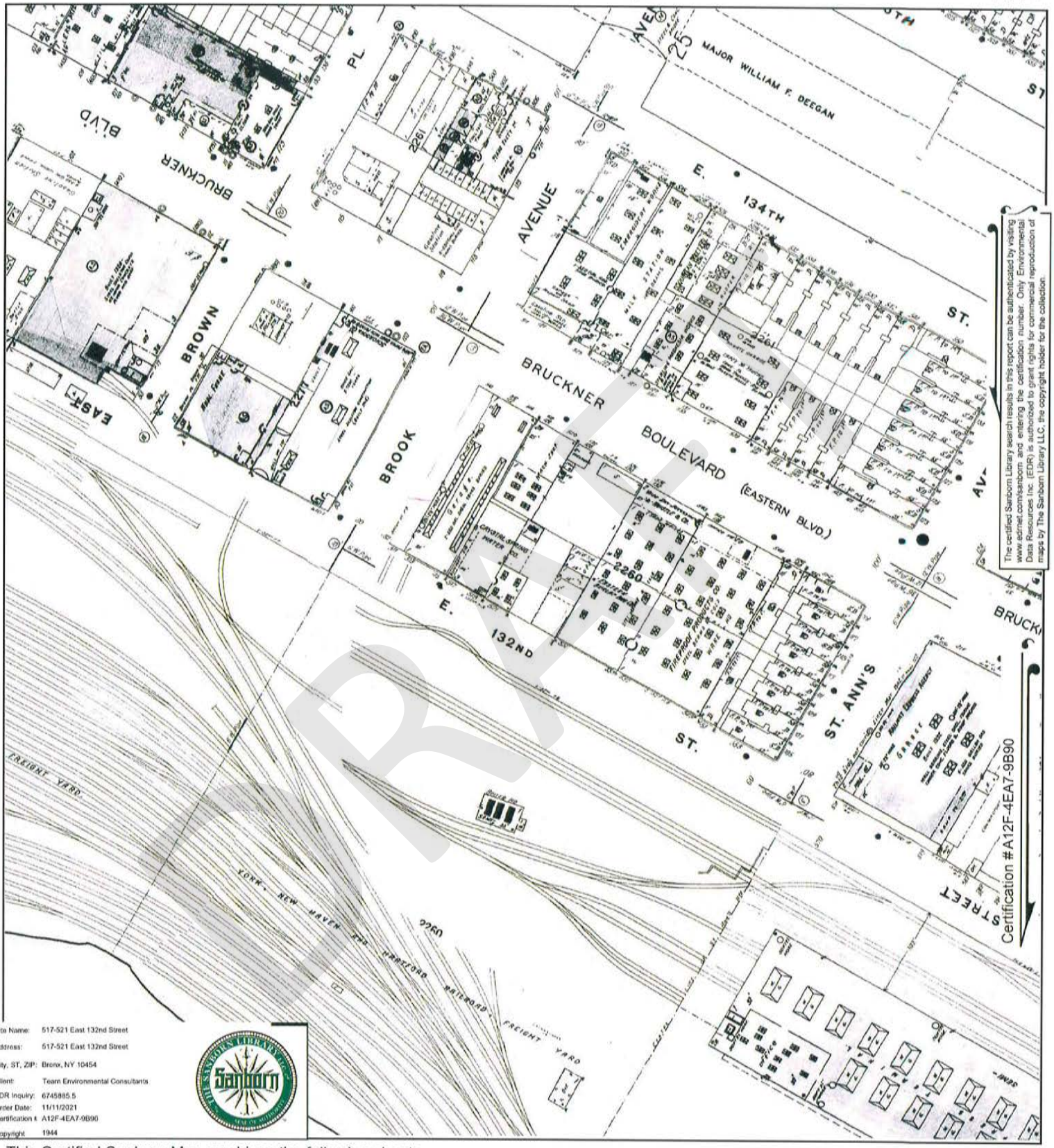
Certified Sanborn® Map

1944



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Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 1944

This Certified Sanborn Map combines the following sheets.
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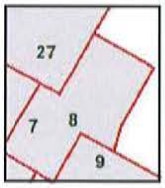
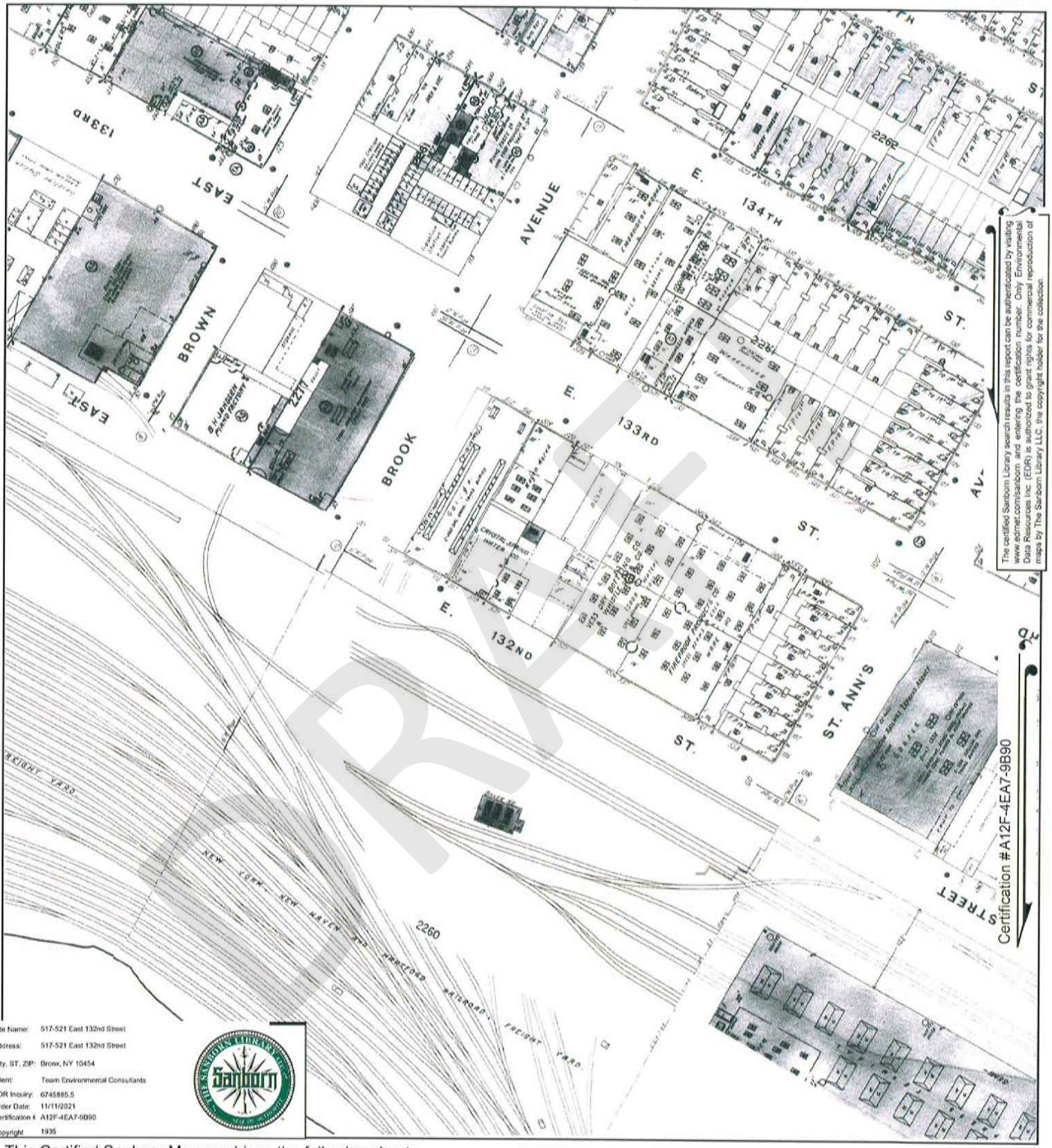


Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. 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.

Site Name:	517-521 East 132nd Street
Address:	517-521 East 132nd Street
City, ST, ZIP:	Bronx, NY 10454
Client:	Team Environmental Consultants
EDR Inquiry:	6745885.5
Order Date:	11/11/2021
Certification #	A12F-4EA7-9B90
Copyright	1935

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

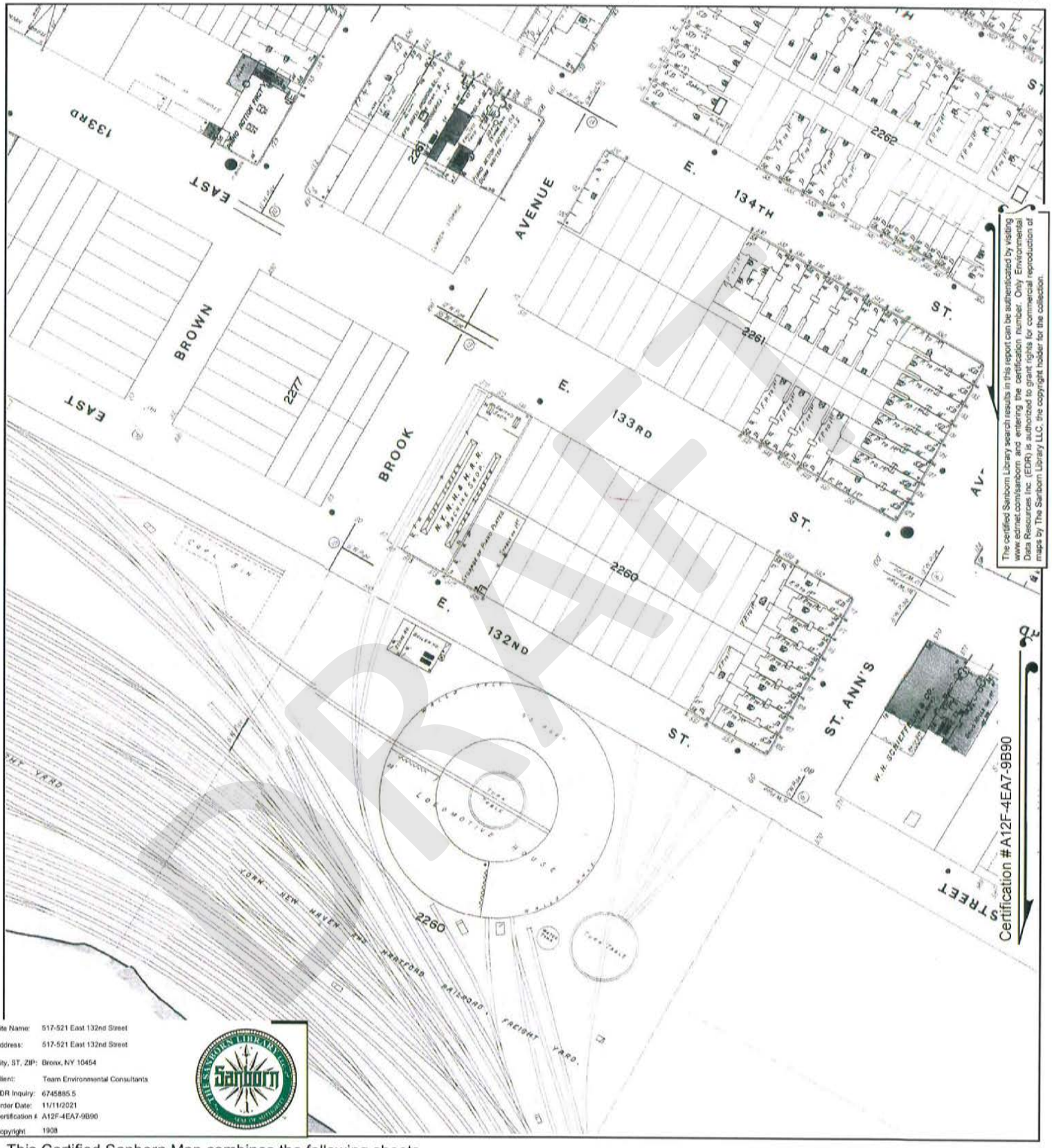
Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

Certified Sanborn® Map

1908



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Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 1908

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

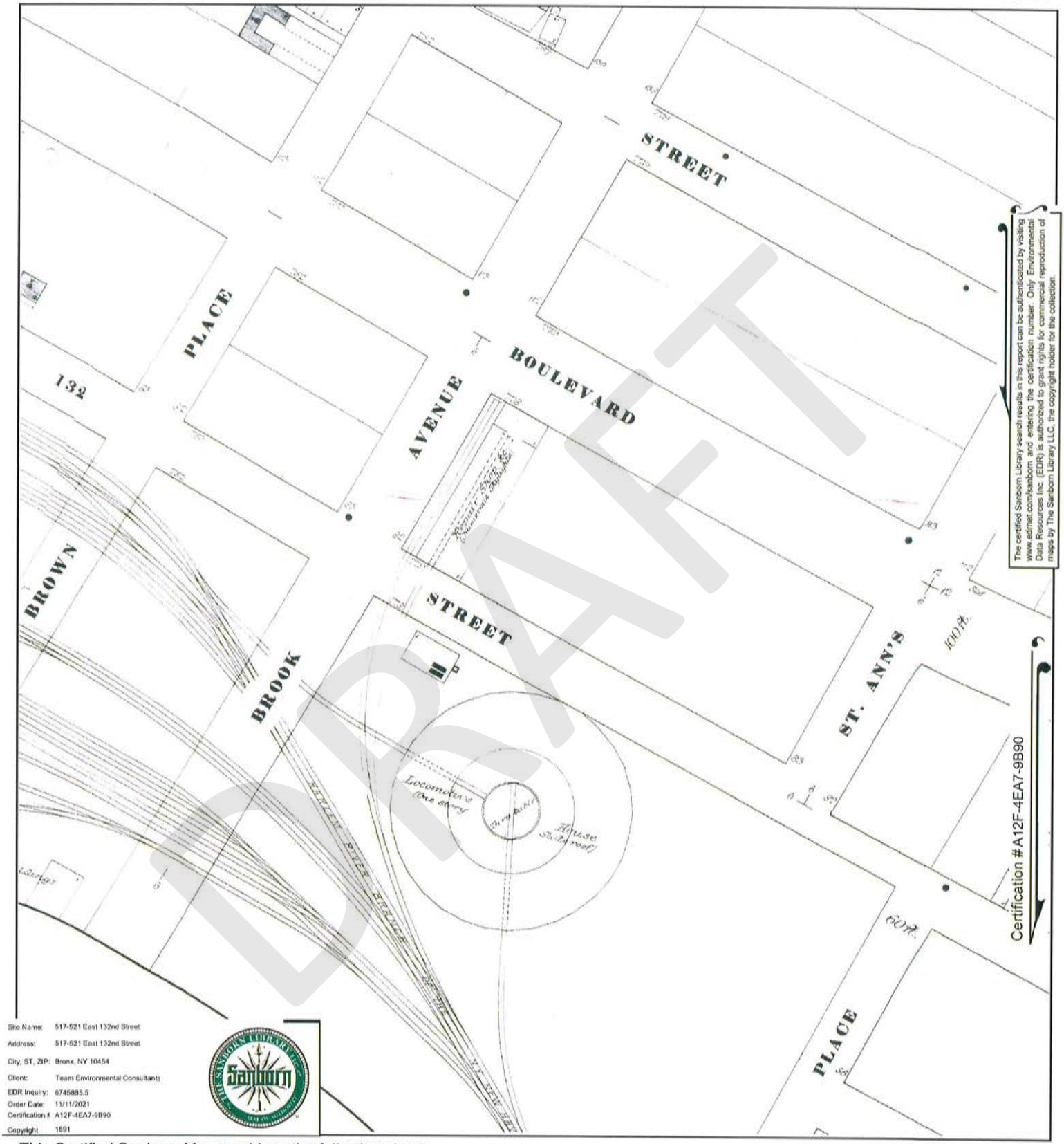
Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

Certified Sanborn® Map

1891



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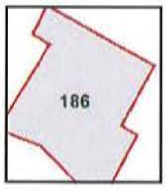
Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 1891

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



Volume 9, Sheet 186

0 Feet 150 300 600

N

ATTACHMENT D

PHASE I ESA INTERVIEW AND INFORMATION SOURCES

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ATTACHMENT D

PHASE I ESA INTERVIEW & INFORMATION SOURCES

122 BRUCKNER DEVELOPMENT & PARTNERS LLC

517-519 EAST 132ND STREET, BRONX, NEW YORK 10454

Information Source	Affiliation	Phone Number
Matt Grabina	Altmark Group LLC	631-525-3783
Adi Altmark	Altmark Group LLC	516-351-5617
Beth Christensen	Environmental Data Resources	866-783-3702

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ATTACHMENT E

FEDERAL & STATE DATABASE REPORT

DRAFT

517-521 East 132nd Street
517-521 East 132nd Street
Bronx, NY 10454

Inquiry Number: 06745885.2r
November 11, 2021

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FirstSearch Area/Linear Report

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

Search Summary Report

TARGET SITE **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	Y	0	0	0	-	-	0	0
NPL Delisted	Y	0	0	0	-	-	0	0
CERCLIS	Y	0	0	0	-	-	0	0
NFRAP	Y	0	0	0	-	-	1	1
RCRA COR ACT	Y	0	0	0	-	-	0	0
RCRA TSD	Y	0	0	-	-	-	0	0
RCRA GEN	Y	0	5	-	-	-	0	5
Federal IC / EC	Y	0	0	0	-	-	0	0
ERNS	Y	0	-	-	-	-	0	0
State/Tribal CERCLIS	Y	0	0	0	-	-	0	0
State/Tribal SWL	Y	0	2	0	-	-	4	6
State/Tribal LTANKS	Y	0	5	4	-	-	0	9
State/Tribal Tanks	Y	2	12	1	-	-	0	15
State/Tribal IC / EC	Y	0	0	-	-	-	0	0
State/Tribal VCP	Y	0	1	2	-	-	1	4
ST/Tribal Brownfields	Y	0	1	0	-	-	0	1
US Brownfields	Y	0	0	2	-	-	0	2
Other Haz Sites	Y	0	-	-	-	-	0	0
Other Tanks	Y	0	-	-	-	-	0	0
Spills	Y	0	84	-	-	-	0	84
Other	Y	3	45	4	-	-	0	52
	- Totals --	5	155	13	0	0	6	179

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Search Summary Report

TARGET SITE: **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	07/29/2021	0.250	0	0	0	-	-	0	0
	Proposed NPL	07/29/2021	0.250	0	0	0	-	-	0	0
NPL Delisted	Delisted NPL	07/29/2021	0.250	0	0	0	-	-	0	0
CERCLIS	SEMS	07/29/2021	0.250	0	0	0	-	-	0	0
NFRAP	SEMS-ARCHIVE	07/29/2021	0.250	0	0	0	-	-	1	1
RCRA COR ACT	CORRACTS	09/13/2021	0.250	0	0	0	-	-	0	0
RCRA TSD	RCRA-TSDF	09/13/2021	0.125	0	0	-	-	-	0	0
RCRA GEN	RCRA-LQG	09/13/2021	0.125	0	3	-	-	-	0	3
	RCRA-SQG	09/13/2021	0.125	0	0	-	-	-	0	0
	RCRA-VSQG	09/13/2021	0.125	0	2	-	-	-	0	2
Federal IC / EC	US ENG CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
	US INST CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
ERNS	ERNS	06/14/2021	TP	0	-	-	-	-	0	0
State/Tribal CERCLIS	SHWS	08/09/2021	0.250	0	0	0	-	-	0	0
State/Tribal SWL	SWF/LF	03/31/2021	0.250	0	2	0	-	-	4	6
State/Tribal LTANKS	INDIAN LUST	04/28/2021	TP	0	-	-	-	-	0	0
	LTANKS	08/09/2021	0.250	0	5	4	-	-	0	9
	HIST LTANKS	01/01/2002	TP	0	-	-	-	-	0	0
State/Tribal Tanks	UST	06/21/2021	0.125	2	12	-	-	-	0	14
	CBS UST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF UST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF	06/21/2021	0.250	0	0	0	-	-	0	0
	CBS	06/21/2021	0.250	0	0	1	-	-	0	1
	AST	06/21/2021	TP	0	-	-	-	-	0	0
	CBS AST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF AST	01/01/2002	0.250	0	0	0	-	-	0	0
	INDIAN UST	04/28/2021	TP	0	-	-	-	-	0	0
	TANKS	06/21/2021	TP	0	-	-	-	-	0	0

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Search Summary Report

TARGET SITE: **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
State/Tribal IC / EC	RES DECL	05/12/2021	0.125	0	0	-	-	-	0	0
	ENG CONTROLS	08/09/2021	0.250	0	0	0	-	-	0	0
	INST CONTROL	08/09/2021	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	08/09/2021	0.250	0	1	2	-	-	1	4
ST/Tribal Brownfields	BROWNFIELDS	08/09/2021	0.250	0	1	0	-	-	0	1
	ERP	08/09/2021	0.250	0	0	0	-	-	0	0
US Brownfields	US BROWNFIELDS	06/10/2021	0.250	0	0	2	-	-	0	2
Other Haz Sites	US CDL	05/18/2021	TP	0	-	-	-	-	0	0
Other Tanks	HIST UST	01/01/2002	TP	0	-	-	-	-	0	0
	HIST AST	01/01/2002	TP	0	-	-	-	-	0	0
Spills	HMIRS	09/12/2021	TP	0	-	-	-	-	0	0
	NY Spills	08/09/2021	0.125	0	84	-	-	-	0	84
	NY Hist Spills	01/01/2002	TP	0	-	-	-	-	0	0
	SPILLS 90	12/14/2012	TP	0	-	-	-	-	0	0
	SPILLS 80	11/02/2010	TP	0	-	-	-	-	0	0
Other	RCRA NonGen / NLR	09/13/2021	0.125	0	45	-	-	-	0	45
	TSCA	12/31/2016	TP	0	-	-	-	-	0	0
	TRIS	12/31/2018	TP	0	-	-	-	-	0	0
	SSTS	07/19/2021	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	PRP	12/30/2020	TP	0	-	-	-	-	0	0
	PADS	11/19/2020	TP	0	-	-	-	-	0	0
	ICIS	11/18/2016	TP	1	-	-	-	-	0	1
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	MLTS	03/08/2021	TP	0	-	-	-	-	0	0
	RADINFO	07/01/2019	TP	0	-	-	-	-	0	0
	INDIAN RESERV	12/31/2014	0.250	0	0	0	-	-	0	0
	US AIRS	10/12/2016	TP	0	-	-	-	-	0	0
	FINDS	05/05/2021	TP	2	-	-	-	-	0	2
	DRYCLEANERS	06/03/2021	0.125	0	0	-	-	-	0	0
	HSWDS	01/01/2003	0.250	0	0	0	-	-	0	0
	MANIFEST	01/01/2019	TP	0	-	-	-	-	0	0
	SPDES	07/27/2021	0.250	0	0	4	-	-	0	4
	- Totals --			5	155	13	0	0	6	179

DRAFT

Site Information Report

Request Date: NOVEMBER 11, 2021
Search Type: COORD
Request Name: MARTIN WODKA
Job Number: NA

Target Site: 517-521 EAST 132ND STREET
BRONX, NY 10454

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)		UTMs
Longitude:	73.921395	73.9213950 - 73° 55' 17.02''	Easting:	590984.2
Latitude:	40.803656	40.8036560 - 40° 48' 13.16''	Northing:	4517309.5
Elevation:	19 ft. above sea level		Zone:	Zone 18

Demographics

Sites: 173 **Non-Geocoded:** 6 **Population:** N/A

RADON

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%

DRAFT

Target Site Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A1	UST	220 EAST REALTY LLC	517 EAST 132ND STREET BRONX, NY 10454	0.00	+ 0	1
A2	FINDS --110070275655	SPARKZ IRON WORKS CORP.	519 EAST 132 STREET BRONX, NY 10454	0.00	+ 0	5
A3	UST	220 EAST REALTY INC.	511-517 EAST 132 STREET BRONX, NY 10454	0.00	+ 0	6
A4	FINDS --110066856502	BRIGHT LIGHT CONSTRUCTION LLC.	517 EAST 132ND STREET, 1S BRONX, NY 10454	0.00	+ 0	12
A4	ICIS --110066856502	BRIGHT LIGHT CONSTRUCTION LLC.	517 EAST 132ND STREET, 1S BRONX, NY 10454	0.00	+ 0	13

DRAFT

Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A5	UST	MOBIL S/S 1JARDH AAMCO TRANAS	MOBIL S/S 1JARDH AAMCO TR BRONX, NY 10400	0.01 North	- 1	14
A6	NY Spills --8606553 / 1987-10-23 --208428 --1987-01-22	126 BRUCKNER BLVD.BRONX /	126 BRUCKNER BLVD. BRONX, NY	0.01 NE	- 1	17
A7	NY Spills --9405017 / 2016-03-24 --68189 --1994-07-12	HESS STATION 32506	126-128 BRUCKNER BLVD BRONX, NY	0.01 NE	- 1	19
A7	LTANKS --9205097 / 1994-07-22 --237445 --1992-07-30	HESS STATION 32506	126-128 BRUCKNER BLVD BRONX, NY	0.01 NE	- 1	25
A8	NY Spills --1902733 / 2019-06-17 --590668 --2019-06-17	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	27
A8	UST	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	29
A8	RCRA-VSQG --NYD982185605	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	68
9	NY Spills --9906764 / 1999-12-14 --131518 --1999-09-07	MANHOLE 5962	IFO 550 E 132ND ST BRONX, NY	0.02 South	+ 0	74
B10	NY Spills --9902868 / 2003-06-25 --212693 --1999-06-12	MANHOLE 6017	BROOKE AVE/E 132 ST BRONX, NY	0.02 West	+ 0	76
C11	BROWNFIELDS --595017	138 BRUCKNER BOULEVARD	138 BRUCKNER BOULEVARD / BRONX, NY 10454	0.02 East	- 1	78
C12	NY Spills --9804809 / 2003-11-17 --322371 --1998-07-17	ZARO BAKE SHOP INC	138 BRUCKNER BOULEVARD BRONX, NY 10454	0.02 East	- 1	81

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Target Property: 517-521 EAST 132ND STREET
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JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
C12	UST	ZARO BAKE SHOP INC	138 BRUCKNER BOULEVARD BRONX, NY 10454	0.02 East	- 1	83
B13	RCRA NonGen / NLR --NYP004751616	CON EDISON	BROOK AVE & 132ND ST BRONX, NY 10454	0.02 West	+ 0	86
B14	NY Spills --1702982 / 2017-06-26 --553135 --2017-06-26	IN CONTAINMENT	BROOK AVE AND 132ND BRONX, NY	0.02 West	+ 0	90
B15	RCRA NonGen / NLR --NYP004139176	CON EDISON MANHOLE 6016	BROOK AVE & E 132 ST BRONX, NY 10453	0.02 West	+ 0	92
B16	NY Spills --9903621 / 2002-04-15 --267145 --1999-06-29	MANHOLE 6071	BROOK AVE & EAST 132ND ST BRONX, NY	0.02 West	+ 0	96
B17	RCRA NonGen / NLR --NYP004767927	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	98
B18	RCRA NonGen / NLR --NYP004767935	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	101
B19	RCRA NonGen / NLR --NYP004767919	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	104
B20	NY Spills --9906759 / 1999-11-09 --75228 --1999-09-07	MANHOLE 6017	132ND ST & BROOK AVE BRONX, NY	0.02 West	+ 0	107
B21	NY Spills --1701616 / 2017-05-19 --548688 --2017-05-19	PAVEMENT	BROOK AVE AND EAST 132ND BRONX, NY	0.02 West	+ 0	109
D22	NY Spills --9809257 / 2002-10-31 --325044 --1998-10-24	IN MANHOLE 23757	E 132 ST/UNDER THE KILLS BRONX, NY	0.03 North	- 1	111

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Target Property: 517-521 EAST 132ND STREET
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JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
B23	NY Spills --0101831 / 2015-10-07 --231212 --2001-05-17	FMR. GASSMAN FUEL CO.	511 E 132ND ST BRONX, NY	0.03 WNW	+ 0	113
D24	NY Spills --0712601 / 2008-03-03 --394241 --2008-03-01	BRUCKNER BD/BROOK AVE	BRUCKNER BD/BROOK AVE BRONX, NY	0.03 North	- 1	120
D25	NY Spills --0401956 / 2004-09-09 --9900323 / 1999-04-20 --127047 --127048 --2004-05-21 --1999-04-08 *Additional key fields are available in the Map Findings section	MANHOLE 21958	BRUCKNER BLVD/BROOK AVE BRONX, NY	0.03 North	- 1	122
D26	NY Spills --0413046 / 2005-12-28 --338685 --2005-03-15	MANHOLE#21948(FRONT OF)	BRUCKNER/BROOK AVE BRONX, NY	0.03 North	- 1	126
D27	NY Spills --9901997 / 1999-07-20 --127049 --1999-05-21	MH 21948	BRUCKNER BLVD/BROOK AVE BRONX, NY	0.03 North	- 1	128
D28	NY Spills --9902874 / 2002-04-15 --259597 --1999-06-12	MANHOLE 1636	BROOK AVE/BRUCKNER BLVD BRONX, NY	0.03 North	- 1	130
D29	NY Spills --0413054 / 2005-03-16 --338695 --2005-03-15	MAHNHOLE # 21948	BRUCKNER/BROOK AVE BRONX, NY	0.03 North	- 1	133
D30	NY Spills --9507731 / 1995-09-25 --259596 --1995-09-25	BROOK AVE/BRUCKNER BLVD	BROOK AVE/BRUCKNER BLVD BRONX, NY	0.03 North	- 1	135

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Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
D31	RCRA NonGen / NLR --NYP004140059	CON EDISON MANHOLE 1391	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	137
D32	NY Spills --9800381 / 1998-04-13 --199904 --1998-04-09	MANHOLE MH-21948	BRUCKNER BLVD & BROOK AVE BRONX, NY	0.04 NNW	- 1	141
D33	NY Spills --0705761 / 2007-11-08 --386130 --2007-08-20	ONE QT DIELECTRIC FLUID IN MH	BRUCKNER BLVD & BROOK STR BRONX, NY	0.04 NNW	- 1	143
D34	NY Spills --0705779 / 2007-09-20 --386150 --2007-08-20	ONE QT FROM OPEN CABLE ENDS IN	BRUCKNER BLVD & BROOK AVE BRONX, NY	0.04 NNW	- 1	145
D35	RCRA NonGen / NLR --NYP004220760	CON EDISON MANHOLE 21987	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	147
D36	NY Spills --0705744 / 2007-09-20 --386110 --2007-08-19	SIX GAL OIL IN MANHOLE 21950	BRUCKNER BLVD AND BROOK A BRONX, NY	0.04 NNW	- 1	150
D37	RCRA NonGen / NLR --NYP004160933	CON EDISON	BRUCKNER BLVD & BROOK AVE BRONX, NY 10455	0.04 NNW	- 1	152
D38	RCRA NonGen / NLR --NYP004751731	CON EDISON	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	155
D39	RCRA NonGen / NLR --NYP004157657	CON EDISON	125 BRUCKNER BLVD BRONX, NY 10455	0.04 NNE	- 1	159
40	LTANKS --8809318 / 2003-03-05 --109456 --1989-03-02	CLOSED-LACKOF RECENT INFO	(NO STREET INFO) BRONX, NY	0.04 ESE	- 1	162

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Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
D41	RCRA NonGen / NLR --NYP004783882	CON EDISON	121 BRUCKNER BLVD BRONX, NY 10454	0.04 NNE	- 1	164
E42	RCRA NonGen / NLR --NYD986905693	AAMCO TRANSMISSIONS	131 BRUCKNER BLVD BRONX, NY 10454	0.04 NE	- 1	167
E43	RCRA-LQG --NYP004152963	CON EDISON - MANHOLE 21953	F/O 131 BRUCKNER BLVD BET BRONX, NY 10451	0.04 NE	- 1	171
E44	NY Spills --1507086 / 2015-10-06 --514542 --2015-10-06	STREET	131 BRUCKNER BLVD. BRONX, NY	0.04 NE	- 1	175
F45	NY Spills --0007008 / 2001-11-27 --75151 --2000-09-13	MANHOLE #29292	E 132ND ST & ST ANNES AVE BRONX, NY	0.04 SSE	+ 0	177
F46	NY Spills --9912889 / 2003-07-10 --264430 --2000-02-12	MANHOLE 6019	132ND ST & ST ANNES BRONX, NY	0.04 SSE	+ 0	179
F47	NY Spills --0007026 / 2001-11-27 --68266 --2000-09-14	MANHOLE #29291	132ND ST & ST ANNES AV BRONX, NY	0.04 SSE	+ 0	181
F48	NY Spills --0007024 / 2001-11-27 --68265 --2000-09-14	MANHOLE #29292	132ND ST & ST ANNES AV BRONX, NY	0.04 SSE	+ 0	183
F49	NY Spills --9911291 / 2002-03-28 --75152 --1999-12-27	MANHOLE 29291	E 132ND ST & ST ANNES AVE BRONX, NY	0.04 SSE	+ 0	185
B50	RCRA NonGen / NLR --NYP004765160	CON EDISON	520 E 132ND ST FRONT OF BRONX, NY 10454	0.05 West	+ 0	187

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Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
G51	RCRA NonGen / NLR --NYU005000484	INTREPID MAINTENANCE CORP	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	190
G52	RCRA NonGen / NLR --NYP004809012	CON EDISON	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	196
G53	RCRA-VSQG --NYR000124909	BRUCKNER BROOK GASOLINE CORP	119 BRUCKNER BLVD BRONX, NY 10473	0.05 NNW	- 1	199
G54	UST	MOBIL S/S 17-634 BRUCKNER S/S	119 BRUCKNER BOULEVARD BRONX, NY 10454	0.05 NNW	- 1	204
G55	RCRA NonGen / NLR --NYP004241899	CON EDISON MANHOLE 21948	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	236
H56	VCP	82 BROWN PLACE	82 BROWN PLACE NEW YORK CITY, NY	0.05 WNW	+ 0	239
I57	SWF/LF	HARLEM RIVER YARD TS	ST. ANN'S & LINCOLN AVE A BRONX, NY 10454	0.06 East	- 1	240
J58	RCRA NonGen / NLR --NY0001493014	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	241
J58	NY Spills --0013495 / 2002-07-11 --0303604 / 2009-12-07 --0203687 / 2004-10-25 --292389 --292390 --163323 *Additional key fields are available in the Map Findings section	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	247
J58	LTANKS --9413289 / 2003-02-25 --9801880 / 2003-02-25 --0007588 / 2004-10-25 --307768 --292391 --163322 *Additional key fields are available in the Map Findings section	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	254
J59	UST	SHELL SVC. STA. 138576	114 BRUCKNER BOULEVARD BRONX, NY 10454	0.06 NW	+ 0	259

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K60	RCRA NonGen / NLR --NYP004232989	CON EDISON MANHOLE 5969	E132ND ST & ST ANNS AVE BRONX, NY 10451	0.06 SE	- 1	272
K61	NY Spills --0510669 / 2006-03-27 --356687 --2005-12-12	DRUM RUN - 11 DRUMS	EAST 132ND/ST ANNES BRONX, NY	0.06 SE	- 1	275
K62	NY Spills --0613329 / 2007-06-01 --378340 --2007-03-12	HARLEM RIVER YARDS SITE	SAINT ANNE'S/ 132ND AVE BRONX, NY	0.06 SE	- 1	277
K63	NY Spills --1204530 / 2012-08-09 --467418 --2012-07-26	HARLEM RIVER POWER PLANT UNIT	132ND ST/ ST ANN ST BRONX, NY	0.06 SE	- 1	285
K64	NY Spills --0913975 / 2009-02-05 --433069 --2009-01-24	215294; E 132ND STREET AND ST.	E 132ND STREET AND ST. AN NEW YORK, NY	0.06 SE	- 1	287
K65	RCRA NonGen / NLR --NYP004844904	CON EDISON	SAINT ANNS AVE & E 132ND BRONX, NY 10454	0.06 SE	- 1	289
K66	RCRA NonGen / NLR --NYP004145850	CON EDISON MANHOLE 29292	E 132 ST & ST ANNS BRONX, NY 10454	0.06 SE	- 1	292
K67	RCRA NonGen / NLR --NYP004789269	CON EDISON	132ND ST & ST ANNS AVE BRONX, NY 10454	0.06 SE	- 1	296
K68	RCRA NonGen / NLR --NYP004844995	CON EDISON	SAINT ANNS AVE & E 132ND BRONX, NY 10454	0.06 SE	- 1	299
K69	RCRA NonGen / NLR --NYP004751632	CON EDISON	E 132ND ST & SAINT ANNS A BRONX, NY 10454	0.06 SE	- 1	303
K70	NY Spills --1007828 / 2010-10-25 --441276 --2010-10-24	HARLEM RIVER YARD POWER PLANT	132ND AND ST ANNES BRONX, NY	0.06 SE	- 1	307

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K71	NY Spills --0111389 / 2002-04-16 --149639 --2002-03-02	MANHOLE 24738	E 132 ST & ST ANNES AV BRONX, NY	0.06 SE	- 1	309
K72	RCRA NonGen / NLR --NYP004757860	CON EDISON	E 132ND ST & SAINT ANNS A BRONX, NY 10454	0.06 SE	- 1	312
K73	NY Spills --1604543 / 2016-08-08 --531054 --2016-07-31	POWER PLANT	EAST 132 AND ST. ANN'S BRONX, NY	0.06 SE	- 1	315
L74	NY Spills --0303706 / 2003-08-27 --321432 --2003-07-08	MANHOLE #23756	132ND ST (KILLS RR PROP) BRONX, NY	0.06 WSW	- 3	317
L75	NY Spills --0403789 / 2004-12-30 --220052 --2004-07-09	MANHOLE # 23756	EAST 132 ND STREET WESTSI BRONX, NY	0.06 WSW	- 3	319
L76	NY Spills --9612518 / 2007-03-30 --202755 --1997-01-21	NYS DOT PROPERTY	OLD HARLEM RIVER RR YARD BRONX, NY	0.06 WSW	- 3	321
L77	NY Spills --9811395 / 2001-01-19 --179064 --1998-12-10	MANHOLE #23756	BRONX KILLS RAILRD YARD BRONX, NY	0.06 WSW	- 3	323
L78	NY Spills --8912494 / 2003-02-26 --0409552 / 2005-05-18 --123054 --334391 --1989-12-29 --2004-11-24 *Additional key fields are available in the Map Findings section	MANHOLE 23756	E 132ND ST BRONX, NY	0.06 WSW	- 3	325
I79	RCRA NonGen / NLR --NYP004735403	CON EDISON	BRUCKNER BLVD & SAINT ANN BRONX, NY 10454	0.06 East	- 1	328

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Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
H80	NY Spills --0302987 / 2006-09-14 --294156 --2003-06-20	BRONX EAST SIDE PARCEL POST AN	500 EAST 132ND STREET BRONX, NY 10454	0.06 WNW	+ 1	331
H80	UST	BRONX EAST SIDE PARCEL POST AN	500 EAST 132ND STREET BRONX, NY 10454	0.06 WNW	+ 1	334
H81	RCRA NonGen / NLR --NY2180010454	USPS - BRONX VMF & ADMIN OFFI	500 E 132ND ST BRONX, NY 10454	0.06 WNW	+ 1	337
I82	NY Spills --0007117 / 2000-10-27 --284375 --2000-09-16	MANHOLE 3007	BRUCKNER BL/ST ANNES AV BRONX, NY	0.06 East	- 1	342
I83	NY Spills --0502781 / 2005-08-19 --347214 --2005-06-07	MANHOLE 22004	BRUCKNER BLVD/ SAINT ANNE BRONX, NY	0.06 East	- 1	344
I84	NY Spills --0000300 / 2002-01-17 --324431 --2000-04-07	MANHOLE # 29670	ST ANNES AVE/BRUCKNER AV BRONX, NY	0.06 East	- 1	346
I85	NY Spills --0007415 / 2001-11-28 --0009587 / 2001-05-07 --77860 --189903 --2000-09-25 --2000-11-21 *Additional key fields are available in the Map Findings section	MANHOLE 30007	BRUCKNER BLVD/ST ANNES PL BRONX, NY	0.06 East	- 1	348
I86	NY Spills --0010663 / 2001-07-05 --315567 --2000-12-23	MANHOLE #22002	E 133RD ST/ST ANN AVE BRONX, NY	0.06 East	- 1	351
I87	RCRA NonGen / NLR --NYP004220711	CON EDISON MANHOLE 21998	ST ANNS AVE & BRUCKNER BL BRONX, NY 10454	0.07 East	- 1	353
I88	NY Spills --9512219 / 1995-12-29 --232425 --1995-12-29	MERIT GAS STATION	BRUCKNER BLVD / ST ANNS BRONX, NY	0.07 East	- 1	356

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Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
M89	NY Spills --0890404 / 2010-08-16 --399492 --2007-11-26	208967; OPP 534-536 E134 ST &	OPP 534-536 E134 ST & BRO BRONX, NY	0.07 NE	- 1	358
G90	UST	BARAK SPEEDY LUBE	115 BRUCKNER BOULEVARD BRONX, NY 10454	0.07 NNW	+ 0	360
G91	RCRA NonGen / NLR --NYP004544896	CON EDISON SERVICE BOX: 21946	115 BRUCKNER BLVD FRONT O BRONX, NY 10454	0.07 NNW	+ 0	365
H92	RCRA NonGen / NLR --NYP004836910	CON EDISON	E 132ND ST & BROWN PL BRONX, NY 10475	0.07 WNW	+ 3	369
H93	NY Spills --0108461 / 2003-01-31 --214638 --2001-11-21	SPILL NUMBER 0108461	EAST 132ND ST & BROWN PL BRONX, NY	0.07 WNW	+ 3	373
I94	NY Spills --1503751 / 2015-07-08 --510068 --2015-07-07	EAST RIVER	158 BRUCKENER BLVD BRONX, NY 10454	0.07 East	- 1	375
I95	NY Spills --0810149 / 2008-12-11 --407663 --2008-12-10	158 BRUKMER BLVD/ BRONX GRIT C	158 BRUKMER BLVD BRONX, NY	0.07 East	- 1	377
I96	RCRA-LQG --NYR000083857	NYC DEP BWT BRONX GRIT CHAMBER	158 BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	379
I97	NY Spills --0607426 / 2006-09-29 --0503678 / 2005-06-28 --0801139 / 2008-04-29 --371145 --348339 --397013 *Additional key fields are available in the Map Findings section	BRONX GRID CHAMBER	158 BRUCKNER BOULVARD BRONX, NY	0.07 East	- 1	388
I98	UST	BRONX GRIT CHAMBER	158 BRUCKNER BOULEVARD BRONX, NY 10454	0.07 East	- 1	392

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I99	NY Spills --1302966 / 2013-06-19 --483422 --2013-06-18	WASTE WATER BRONX GRIT CHAMBER	158 BRUCKNER AVE. BRONX, NY	0.07 East	- 1	393
I100	NY Spills --0505949 / 2005-08-15 --0313238 / 2009-05-01 --0400675 / 2004-04-21 --0810210 / 2008-12-12 --0410975 / 2005-01-11 --0500342 / 2005-04-08 *Additional key fields are available in the Map Findings section	NYCDEP BRONX GRIT CHAMBER	BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	395
I100	LTANKS --9905318 / 2009-05-01 --138623 --1999-08-03	NYCDEP BRONX GRIT CHAMBER	BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	405
M101	RCRA NonGen / NLR --NYP004550299	CON EDISON SERVICE BOX: 6163	536 E 134TH ST BRONX, NY 10454	0.07 NE	- 1	407
J102	NY Spills --0002251 / 2004-03-24 --237886 --2000-05-23	MANHOLE 21981	BROWN PL/BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	411
J103	NY Spills --0007932 / 2001-12-14 --104560 --2000-10-05	MANHOLE 1249	BRUCKNER BLVD/BROWN PL BRONX, NY	0.08 NW	+ 3	413
J104	NY Spills --9914262 / 2002-03-26 --131745 --2000-03-17	TM694	BROWN PL / BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	415
J105	NY Spills --0108978 / 2004-09-10 --104561 --2001-12-10	MH 21981	BRUCKNER BLVD/BROWN PL BRONX, NY	0.08 NW	+ 3	417
J106	NY Spills --0409507 / 2005-12-27 --334260 --2004-11-23	MANHOLE #21937	BUCKNER BLVD&BROWN PLACE BRONX, NY	0.08 NW	+ 3	419

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J107	NY Spills --0002175 / 2004-03-24 --290661 --2000-05-21	TM 694	BROWN PLACE/BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	421
I108	NY Spills --0410584 / 2004-12-24 --335597 --2004-12-23	BRONX GRID CHAMBER	158 BRUCKMER AVE. BRONX, NY	0.08 ESE	- 1	423
I109	NY Spills --0814452 / 2008-10-19 --0814456 / 2008-09-20 --432723 --432385 --2008-09-10 --2008-09-11 *Additional key fields are available in the Map Findings section	213560; 150 BRUCKNER BLVD	150 BRUCKNER BLVD NEW YORK, NY	0.08 ESE	- 1	425
J110	RCRA NonGen / NLR --NYP004140091	CON EDISON MANHOLE 1250	BROWN PL & BRUCKNER BLVD BRONX, NY 10451	0.08 NW	+ 3	428
J111	RCRA NonGen / NLR --NYP004532032	CON EDISON MANHOLE: 21981	BRUCKNER BLVD & BROWN PL BRONX, NY 10457	0.08 NW	+ 3	432
J112	RCRA NonGen / NLR --NYP004477261	CON EDISON MANHOLE: 21983	BROWN PL & BRUCKNER BLVD BRONX, NY 10451	0.08 NW	+ 3	436
J113	NY Spills --0914447 / 2009-09-06 --433861 --2009-09-05	218329; BRUCKNER BLVD. AND BRO	BRUCKNER BLVD. AND BROWN BRONX, NY	0.08 NW	+ 3	439
J114	NY Spills --0509280 / 2005-12-16 --355036 --2005-11-02	MANHOLE #1249	BRUCKNER BLVD & BROWN PLA BRONX, NY	0.08 NW	+ 3	441
N115	NY Spills --9710619 / 1997-12-17 --71586 --1997-12-17	SIDEWALK INFRONT OF	500 EAST 134TH ST BRONX, NY	0.08 North	- 1	443

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O116	NY Spills --0000158 / 2000-05-12 --0000159 / 2000-04-05 --69628 --69629 --2000-04-04	MANHOLE #2644	150 BRUCKNER BLVD BRONX, NY	0.08 ESE	- 1	445
O116	LTANKS --0112160 / 2003-03-21 --69630 --2002-03-18	MANHOLE #2644	150 BRUCKNER BLVD BRONX, NY	0.08 ESE	- 1	448
O117	UST	AMERICAN BUILDING SUPPLY CORP.	150 BRUCKNER BLVD. BRONX, NY 10454	0.08 ESE	- 1	451
N118	NY Spills --0104552 / 2001-07-31 --69555 --2001-07-28	BROOK AV	E134TH ST BRONX, NY	0.08 North	- 1	458
N119	NY Spills --9811310 / 2003-02-13 --127589 --1998-12-08	MANHOLE #1399	E 134TH ST/ BROOK AVE BRONX, NY	0.08 North	- 1	460
N120	RCRA NonGen / NLR --NYP004144515	CON EDISON MANHOLE 1399	134 ST & BROOK AVE BRONX, NY 10451	0.08 North	- 1	462
N121	RCRA NonGen / NLR --NYP004144358	CON EDISON MANHOLE 1399	134 ST & BROOK AVE BRONX, NY 10451	0.08 North	- 1	466
P122	NY Spills --1113969 / 2012-03-15 --462001 --2012-03-15	CASTLE OIL TO ROADWAY APPROX 1	NEAR 151 BRUCKNER BLVD BRONX, NY	0.09 East	+ 0	470
Q123	RCRA NonGen / NLR --NYD982273740	WEDTECH CORP	112 BRUCKNER BLVD BRONX, NY 10451	0.09 NW	+ 7	472
Q124	UST	112 BRUCKNER ASSOCIATES,LP	112 BRUCKNER BLVD BRONX, NY 10454	0.09 NW	+ 7	478
R125	NY Spills --1506954 / 2015-12-29 --514404 --2015-10-01	111 BRUCKNER BLVD LLC	111 BRUCKNER BLVD BRONX, NY	0.09 NNW	+ 7	481

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JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
R126	RCRA NonGen / NLR --NYP004811754	CON EDISON	133 BROWN PL BRONX, NY 10454	0.10 NNW	+ 11	483
S127	NY Spills --0814444 / 2008-09-22 --432587 --2008-09-08	213535; E134 ST AND ST ANN'S A	E134 ST AND ST ANN'S AVE NEW YORK, NY	0.10 ENE	- 1	486
S128	NY Spills --0814420 / 2008-09-30 --432571 --2008-08-27	213385; E 134 ST AND ST. ANN'S	E 134 ST AND ST. ANN'S AV NEW YORK, NY	0.10 ENE	- 1	488
S129	NY Spills --0509110 / 2005-11-28 --354832 --2005-10-29	VACANT TRAILER	ST ANNS AVE / E 134 ST NEW YORK, NY	0.10 ENE	- 1	490
S130	NY Spills --1204408 / 2012-08-03 --467293 --2012-08-02	HARLEM RIVER POWER PLANT	134TH STREET / ST. ANNS S BRONX, NY	0.10 ENE	- 1	492
S131	NY Spills --0000118 / 2002-01-17 --0209210 / 2003-02-21 --289138 --289139 --2000-04-04 --2002-12-07 *Additional key fields are available in the Map Findings section	MH29559	ST ANNS AV/EAST 134 ST BRONX, NY	0.10 ENE	- 1	494
S132	NY Spills --9807836 / 2002-12-30 --68069 --1998-09-27	MANHOLE 12350	134TH ST & ST ANNS BRONX, NY	0.10 ENE	- 1	497
S133	NY Spills --9811506 / 2003-02-19 --305201 --1998-12-13	MANHOLE 6161	EAST 134 ST & ST ANNS AV BRONX, NY	0.10 ENE	- 1	499
S134	NY Spills --9810958 / 2003-02-14 --305200 --1998-12-01	MANHOLE 12350	EAST 134 ST & ST ANNS AV BRONX, NY	0.10 ENE	- 1	501

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
P135	UST	O'BRIEN SANITATION CORP	155 BRUCKNER BLVD BRONX, NY 10454	0.10 East	+ 1	503
P135	SWF/LF	O'BRIEN SANITATION CORP	155 BRUCKNER BLVD BRONX, NY 10454	0.10 East	+ 1	506
T136	NY Spills --9415509 / 2004-04-29 --154762 --1995-02-27	NYCDEP-SEWAGE TREATMENT	158 BUECKNER BLVD BRONX, NY	0.11 East	+ 0	507
U137	RCRA NonGen / NLR --NYP004783932	CON EDISON	600 E 132ND ST BRONX, NY 10454	0.11 SE	+ 0	509
U138	RCRA NonGen / NLR --NYP004765152	CON EDISON	600 E 132ND ST FRONT OF BRONX, NY 10454	0.11 SE	+ 0	512
U139	RCRA-LQG --NYP005152780	CON EDISON - MANHOLE M29292	600 E 132ND ST BRONX, NY 10454	0.11 SE	+ 0	515
Q140	NY Spills --9202017 / 2003-03-14 --1109783 / 2011-11-04 --271873 --457565 --1992-05-16 --2011-11-04 *Additional key fields are available in the Map Findings section	102 BRUCKNER BLVD/MUFFLER	102 BRUCKNER BLVD BRONX, NY	0.11 NW	+ 10	519
Q141	RCRA NonGen / NLR --NYD000698597	SERVICE STATION	102 BRUCKNER BLVD BRONX, NY 10454	0.11 NW	+ 10	522
Q142	RCRA NonGen / NLR --NYP004740197	CON EDISON	102 BRUCKNER BLVD FRONT O BRONX, NY 10454	0.11 NW	+ 10	527
Q143	UST	APPLE AUTO & TRUCK CARE, INC.	102 BRUCKNER BOULEVARD BRONX, NY 10454	0.11 NW	+ 10	530
144	NY Spills --9814306 / 2004-01-22 --162555 --1999-02-28	SPILL NUMBER 9814306	135TH ST & ST ANNE'S AVE BRONX, NY	0.11 NE	+ 16	544

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
T145	RCRA NonGen / NLR --NYP004750014	CON EDISON	SAINT ANNS PL VAULT 2644 BRONX, NY 10454	0.12 ESE	- 1	546
T146	RCRA NonGen / NLR --NYP004750006	CON EDISON	SAINT ANNS PL VAULT 2130 BRONX, NY 10454	0.12 ESE	- 1	549
T147	RCRA NonGen / NLR --NYP004750022	CON EDISON	SAINT ANNS PL VAULT 2422 BRONX, NY 10454	0.12 ESE	- 1	552
U148	NY Spills --9906795 / 1999-11-09 --203749 --1999-09-07	MANHOLE 5969	132 ST BRONX, NY	0.12 SE	+ 0	555
149	RCRA NonGen / NLR --NYP004817995	CON EDISON	468 E 134TH ST FRONT OF BRONX, NY 10454	0.12 NNW	+ 19	557
150	LTANKS --8903777 / 2003-03-05 --75113 --1989-07-14	CLOSED-LACKOF RECENT INFO	USPOSTAL SVC,510 E 133 ST BRONX, NY	0.13 ESE	+ 0	560
V151	US BROWNFIELDS --184862 --08/06/2014	SOUTH BRONX CHARTER SCHOOL	611 EAST 133RD STREET BRONX, NY 10454	0.16 ESE	+ 0	562
V152	VCP	SOUTH BRONX CHARTER SCHOOL - D	164 BRUCKNER BLVD NEW YORK CITY, NY	0.17 ESE	+ 0	576
153	SPDES --NY0276731	NYC DDC RANDALLS ISLAND WATER	BRONX TO RANDALLS ISLAND NEW YORK, NY	0.18 South	- 17	577
W154	LTANKS --9203924 / 2006-01-18 --9212748 / 1993-02-11 --95620 --106441 --1992-07-06 --1993-02-11 *Additional key fields are available in the Map Findings section	MILLBROOK -NYCHA	160 SAINT ANNS AVENUE BRONX, NY	0.19 NE	+ 8	578

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
W155	VCP	160 ST. ANN'S AVENUE - MILLBRO	160 ST. ANN'S AVENUE NEW YORK CITY, NY	0.19 NE	+ 8	582
156	SPDES --NYR10X505	FRESH DIRECT	ST. ANNS AVENUE BRONX, NY 10454	0.20 SSE	- 6	583
157	SPDES --NYR10W824	BRONX SHORE FIELDS	RANDALLS ISLAND NEW YORK, NY 10035	0.21 SSW	- 12	584
X158	LTANKS --0511553 / 2006-03-06 --357736 --2006-01-05	BUSINESS	91 BRUCKNER BLVD BRONX, NY	0.21 NW	+ 13	585
X159	LTANKS --1008706 / 2019-01-07 --442210 --2010-11-18	FIEDLER COMPANY INC.	91 BRUCKNER BLVD BRONX, NY 10454	0.21 NW	+ 13	587
160	CBS --Inactive --2-000442	ARISTY AUTO REPAIR & WRECKERS	136 ST 137 ST. BRONX, NY 10454	0.22 North	+ 12	590
161	SPDES --NYR10L918	RANDALL'S ISLAND WATER PARK	NEW YORK, NY 10001	0.22 SSW	- 11	591
162	US BROWNFIELDS --237104 ---	MILL BROOK TERRACE	570 E. 137TH STREET BRONX, NY 10454	0.24 NE	+ 10	592

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	VCP --57637	CE - E. 137TH ST. STATION	136TH ST. - 137TH ST. BRONX, NY 10454	NON GC	N/A	N/A
	SWF/LF	HUTCH PKWY AND BRUCKNER EXPWY	BLOCK 4111, LOT 123 AND 1 BRONX, NY	NON GC	N/A	N/A
	SWF/LF	EAST 145TH STREET AND EAST RIV	BRUCKNER EXPY, E 141ST ST BRONX, NY	NON GC	N/A	N/A
	SEMS-ARCHIVE	NEW YORK SOLDER CO.	684, 690 E. 133RD ST. BRONX, NY 10454	NON GC	N/A	N/A
	SWF/LF	SOUTHERN BLVD. AND LONGWOOD AV	LONGWOOD AVE, LAFAYETTE A BRONX, NY	NON GC	N/A	N/A
	SWF/LF	ZEREGA AVE, CROSS BRONX EXPWY,	SHORELINE OF WESTCHESTER BRONX, NY	NON GC	N/A	N/A

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 220 EAST REALTY LLC
Address: 517 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454
Id/Status: 2-605835 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590956.81326
UTM Y: 4517524.53371
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 27702
Affiliation Type: Facility Owner
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Mail Contact
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Facility Operator
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Emergency Contact
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 60547
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
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
I00 - Overfill - None

Tank Number: 002
Tank ID: 60548
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

FINDS

EDR ID: 1024372946 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A2

NAME: SPARKZ IRON WORKS CORP.

ADDRESS: 519 EAST 132 STREET
BRONX, NY 10454

Rev: 05/05/2021
ID/Status: 110070275655

SOURCE: US EPA

FINDS:
Registry ID: 110070275655

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 220 EAST REALTY INC.
Address: 511-517 EAST 132 STREET
City,State,Zip: BRONX, NY 10454
Id/Status: 2-309036 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590932.31491
UTM Y: 4517526.10474
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 14069
Affiliation Type: Facility Owner
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: Not reported
Address1: 511-517 EAST 132 STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Mail Contact
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: DAVE HOLLAND
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Facility Operator
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Emergency Contact
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 17766
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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: 21
Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
D10 - Pipe Type - Copper

Tank Number: 002
Tank ID: 17767
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000
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: 21
Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
D10 - Pipe Type - Copper
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None

Tank Number: 003
Tank ID: 60706
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: 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
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 010
Tank ID: 48353
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011
Tank ID: 48354
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

FINDS

EDR ID: 1018313767 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A4

NAME: BRIGHT LIGHT CONSTRUCTION LLC.
ADDRESS: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
BRONX COUNTY
SOURCE: US EPA

Rev: 05/05/2021
ID/Status: 110066856502

FINDS:
Registry ID: 110066856502

Click Here:

Environmental Interest/Information System:
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.

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

ICIS

EDR ID: 1018313767 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A4

NAME: BRIGHT LIGHT CONSTRUCTION LLC.
ADDRESS: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
BRONX COUNTY
SOURCE: US Environmental Protection Agency

Rev: 11/18/2016
ID/Status: 110066856502

ICIS:
Enforcement Action ID: 02-200129839
FRS ID: 110066856502
Action Name: Bright Light Construction LLC TSCA Lead Inspection
Facility Name: BRIGHT LIGHT CONSTRUCTION LLC.
Facility Address: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
Enforcement Action Type: Information Request Letter
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: IRL
Facility SIC Code: 1522
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.80368
Longitude in Decimal Degrees: -73.92149
Permit Type Desc: Not reported
Program System Acronym: 3600095533
Facility NAICS Code: 236118
Tribal Land Code: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: MOBIL S/S 1JARDH AAMCO TRANAS
Address: MOBIL S/S 1JARDH AAMCO TRANAS
City,State,Zip: BRONX, NY 10400
Id/Status: 2-156418 / Inactive
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: Not reported
UTM Y: Not reported
Site Type: Unknown

Affiliation Records:
Site Id: 5122
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5122
Affiliation Type: Mail Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: PO BOX 142667
Address2: Not reported
City: AUSTIN
State: TX
Zip Code: 78714
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5122
Affiliation Type: Facility Operator
Company Name: MOBIL S/S 1JARDH AAMCO TRANAS
Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5122
Affiliation Type: Emergency Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 27281
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 1500

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1978
Date Tank Closed: 12/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102144330 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A6

NAME: 126 BRUCKNER BLVD.BRONX /
ADDRESS: 126 BRUCKNER BLVD.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8606553 / 1987-10-23
ID/Status: 208428
ID/Status: 1987-01-22

SPILLS:
Name: 126 BRUCKNER BLVD.BRONX /
Address: 126 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8606553 / 1987-10-23
Facility ID: 8606553
Facility Type: ER
DER Facility ID: 172940
Site ID: 208428
DEC Region: 2
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 0301
Spill Date: 1987-01-22
Investigator: UNASSIGNED
Referred To: Not reported
Reported to Dept: 1987-01-22
CID: Not reported
Water Affected: NONE
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: 1987-10-23
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1987-02-11
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: ISLAND TRANSPORTATION
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: "SPILLER WILL CLEAN UP"

All Materials:
Site ID: 208428
Operable Unit ID: 903334
Operable Unit: 01
Material ID: 472116
Material Code: 0009
Material Name: gasoline
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102144330 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A6

NAME: 126 BRUCKNER BLVD.BRONX /

ADDRESS: 126 BRUCKNER BLVD.
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8606553 / 1987-10-23
ID/Status: 208428
ID/Status: 1987-01-22

Material FA: Petroleum
Quantity: 750.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

SPILLS:
Name: HESS STATION 32506
Address: 126-128 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9405017 / 2016-03-24
Facility ID: 9405017
Facility Type: ER
DER Facility ID: 195568
Site ID: 68189
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1994-07-12
Investigator: RJFENG
Referred To: SVE/AS STARTUP APPROVED
Reported to Dept: 1994-07-12
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: 2011-09-21
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1994-10-06
Spill Record Last Update: 2016-03-24
Spiller Name: Not reported
Spiller Company: MERIT OIL STATION
Spiller Address: 126-128 BRUCKNER BLVD
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SUN 1/26/06: Case assigned to Carlson. Hess does not want to remediate site until the upgradient site, former Gassman fuel company spill case contamination is confirmed. 1/25/06 meeting with Quantum, NYSDEC, and GSC/Kleinfelder: a bailing schedule will be kept and absorbent socks will be placed in the wells containing free product. 6/29/06: Meeting with Hess, Quantum, EnviroTrac, GSC, and NYSDEC on 6/28/2006. Hess has been bailing product. They will not put in a system until the upgradient Gassman site has been resolved. The Department requested that Hess locally treat downgradient well MW-5.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

7/12/06: Reviewed the First triannual 2006 report. Product in four wells: MW8, MVE-2, MVE-3, SVE-1. Product was bailed roughly biweekly. Max BTEX 3,797 in MW5, max MTBE 934ppb in MW9. Upgradient Gassman property is the suspected source. See spill file 0101831. 8/25/06: Received email from Al Tonn: Kleinfelder is preparing a work plan for ORC injections around MW-5 as discussed at our last meeting. 10/4/06: RAP approved for ORC around MW5. Six injections points around MW5, total of 60 pounds of ORC. Slurry will be injected between 8 and 13 ft bg. Background sample will be collected from MW5 and MW4. Dissolved oxygen, pH, redox potential, dissolved ferrous iron, dissolved manganese, and alkalinity will be measured in the background samples, and during next two quarters. Gassman spill 0101831 still needs to be resolved before Hess will remediate the rest of the property. 10/31/06: Reviewed site status update report dated October 25, 2006. Wells sampled on 8/9/06. Product in four wells: MW8, MVE1, MVE2, and MVE3. Product is recovered monthly. Max BTEX 4060 (MW7), max MTBE 1850 (MW9). ORC will be injected surrounding MW5 in November. The upgradient spill on the gassman site has not been resolved yet. 12/18/06: Received email from Aaron Lapine of Delta: The initial ORC injection was completed by Kleinfelder on November 14, 2006 subsequent to the installation of 2 injection points around MW-5 and the collection of MNA samples from MW-4 and MW-5. We are scheduled to sample this site in December 2006 and then in April 2007 as part of the tri-annual schedule. The additional MNA parameters will be collected during these sampling events. Based on the analytical results it will be determined whether additional ORC injections are warranted. 1/17/07: Meeting on 1/16/07 with Hess, Delta, and NYSDEC 3/5/07: ORC injected around MW5 on 11/14/06. Wells sampled on 12/29/06. Product at depth of 0.01 ft in MW8. General decrease in contaminants and product thickness. Need to resolve upgradient gassman site. 6/15/07: Reviewed site status report. Wells sampled on 4/23/07. No LNAPL. Max BTEX 1,372 (MW5). Max MTBE 470 (MW9). Slight decrease in contaminants in MW5 after ORC injection. Upgradient spill (former Gassman) not resolved yet. 10/23/07: Reviewed update report. Wells sampled on 8/10/07. Max BTEX 1,326 ppb (SVE1), max MTBE 110 ppb (MW2). No LNAPL present. 3/10/08: Received FOIL request from Delta to review report for adjacent spill site (Gassman site, spill 0101831). 3/12/08: Reviewed October 2007 - January 2008 Site Status Report. Wells sampled on December 7, 2007. LNAPL present in four wells: MW3 (0.03 ft), MW8 (0.04 ft), MVE2 (0.03 ft), SVE1 (0.18 ft). Max BTEX 2,339 ppb (MW5), max MTBE 540 ppb (MW9). 5/7/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. Hess need to complete review of files for this spill and adjacent gassman site. 7/9/08 - Carlson: Reviewed meeting minutes. Requested that Hess submit a FOIL request to review files for adjacent Gassman

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

site. Emailed them the previously submitted 1993 UST Closure Report, and 2000 fingerprinting analysis. 10/22/08 - Meeting with Hess, Envirotrac, and NYSDEC. Re-send 93 report and fingerprinting report to Hess. 11/6/08 - Carlson: Reviewed the October 2008 update report. Wells sampled on 8/29/08. Maximum BTEX concentration 1,187 ppb (MW5). Maximum MTBE concentration 683 ppb (MW9). LNAPL in three wells - MW8, MVE2, and SVE1. EFR events planned. Has Hess reviewed the Gassman file yet? 12/10/08: Emailed Hess/Envirotrac 93 report and fingerprinting report. 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Hess did not receive emailed reports. Hess will FOIL Gassman file and submit RAP in July 2009. 3/25/09 - Carlson: Mailed cd with Envirotrac 93 report and 2000 fingerprinting report to Ed Russo. 5/7/09 - Carlson: Reviewed April 2009 Update Report. Wells sampled on 2/26/09. 0.1 ft of LNAPL in SVE1. Maximum BTEX concentration 8,181 ppb (MW5). Hess will review Gassman file and historic reports for the site. EFR conducted monthly. 8/10/09 - Carlson: Reviewed July 2009 Update Report. Wells sampled on 5/20/09. Sheenin MW8 and MVE2. EFR conducted monthly. Report states Hess will review historic files and Gassman case. 8/19/09 - Carlson: Meeting with Hess. Hess will review historic files and issue response. 9/22/09 - Carlson: Received letter dated 9/21/09 from Envirotrac regarding review of Gassman/Hess spills. Envirotrac did not receive review entire Gassman file. Left message for Ed Russo. They need to re-FOIL Gassman file and resubmit evaluation. Received email with FOIL application dated April 2009, gave to DEC Leung for processing. 11/17/09 - Carlson: Reviewed update report. Report states Gassman evaluation will be submitted in October - evaluation overdue. 1/26/2010 - Carlson: Received report on review of Gassman file. Report states Hess still feels Gassman is a source of contamination for Hess property. 1/27/2010 - Carlson: Meeting with Hess and Envirotrac. Gassman property only has low level impact present. It is not a significant source of petroleum contamination for Hess. A remedial action plan is required by March 2010. Hess does not have a copy of the November 2009 Gassman report. 2/5/2010 - Carlson: Reviewed 4th Quarter 2009 Update Report dated January 2010. Wells sampled on 11/12/2009. Maximum BTEX concentration 4,959 ppb (MW5). 2/16/2010 - Carlson: Issued letter requiring RAP by March 31, 2010. 4/13/2010 - Carlson: Approved Pilot Test Work Plan for installation of 5 air sparge wells and SVE/AS pilot testing. Pilot test report/RAP due 8/15/2010. 5/6/2010 - Carlson: Received email - drilling scheduled for 5/11/2010. 5/20/2010 - Carlson: Meeting held with hess. Pilot test completed. Additional wells will be installed. 5/28/2010 - Carlson: Reviewed April 2010 update report. Pilot test study to be completed. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. LNAPL in two wells. Six AS, two SVE well installed. MW8 reinstalled

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

in May 2010. Soil data for new wells included. 9/16/2010 - Carlson: Reviewed RAP. Several discrepancies between text and figures, product recovery not addressed. Sent email requiring revised RAWP in 30 days. 3/11/11 - Obligado - In response from request from Ed Russo, I sent a Stipulation and Corrective Action Plan to John Engdahl. Stipulation Agreement is necessary for air discharge. 3/23/11 - Obligado - I received a email request from Ed Russo requesting to star the system before Stipulation Agreement is signed. I rejected the request and also required a RAP Addendum with the following: 1) As Built System Design Drawings 2) Revised OMM Plan: During the proposed 30 day start-up period, air samples will collected for laboratory analysis on a weekly basis. Air samples will be analyzed for full list VOCs for 24 hour turnaround. Electronic copies of analytical results will be emailed to my attention. 3) SVES Data Sheet (Stipulation Guidance Appendix 2-1) 4) Contingency Plan for presence of LNAPL. 4/4/11 - Obligado - I received the Addendum. I emailed Ed Russo requiring P.E. Stamped design drawings. 5/9/11 - Obligado - RAP Addendum and Design Drawings Submitted. 10/28/2011 - Carlson: Received email notification - SVE/AS 30 day test period startup planned for 11/1/11. After 30 days system will be shut down and startup report submitted for DEC approval. 11/14/2011 - Carlson: Reviewed October 2011 Update Report. LNAPL hand bailed from MW8R and MVE1. System startup in progress. 12/6/11 - Carlson: Reviewed weekly SVE effluent air sample collected on 11/9/11 during 30 day system startup. Benzene is below discharge limit. 12/19/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/17/11. Benzene is below discharge limit. 12/30/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/23/11. Benzene is below discharge limit. Reviewed email with weekly SVE effluent air sample collected on 11/30/11. Benzene is below discharge limit. 1/31/2012 - Carlson: Received system startup report. Benzene emission is within standard. System is operating as designed. Approved of system startup. 2/7/2012 - Carlson: Received email - system startup scheduled for 2/8/2012. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled 2/8/2012. DTW 7.81 to 11.64'. Flows to northeast. SVE/AS is operating. MW-5, 2,990.6 BTEX, MTBE ND. MW-2, 7.26J BTEX, 26.2 MTBE. MVE-3, 309.1 BTEX, 67.6 MTBE. MW-7, 65.8 BTEX, 9.3 MTBE. MW-9, 506.3 BTEX, 185 MTBE. MW-8R, 79.14J BTEX, 14.9 MTBE. MVE-1, 15.8 BTEX, 24.5 MTBE. MVE-2, 246.7 BTEX, 43.3 MTBE. SVE-1, 9.01J BTEX, 9.6 MTBE. No SVE effluent was sampled. 10/12/2012, 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on 5/8/2012. DTW 7.88 to 12.05. Flows to northeast. SVE/AS in operation. Monthly SVE/AS system OM&M. The next sampling will be in August 2012. MW-8R, 0.06' LNAPL. MW-2, 8.53J BTEX, 25.4 MTBE. MVE-3, 0.65J BTEX, 32.6 MTBE. MW-7, BTEX ND, 2.6 MTBE. MW-9, 25.61J BTEX, 124 MTBE. MW-3, BTEX ND, 5.6 MTBE.

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

MVE-2, BTEX ND, 4.2 MTBE. SVE-1, BTEX ND, 4.5 MTBE. MW-5, 14.97J BTEX, 4.0 MTBE. 1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. The groundwater was sampled on 8/8/2012. 6/8, 7/31, and 8/8/2012, conducted AS/SVE operation and maintenance. DTW 7.88 to 12.05 bg. Flows to northeast. MW-5, 285.4 BTEX, 1.1 MTBE. MW-9, 16.94J BTEX, 55.1 MTBE. MWV-3, 0.93J BTEX, 12.4 MTBE. MW-2, 3.23J BTEX, 19.6 MTBE. 9/23/2013 - 4Q2012, 1/31/2013, by EnviroTrac. The groundwater was sampled on 11/12/2012. AS/SVE operational. On 9/12, 10/23, 11/12/2012, conducted AS/SVE O&M. DTW 6.29 to 10.25 feet. Flows to northeast. MW-5, 29.37J BTEX, 1.3 MTBE. MW-2, 4.15J BTEX, 15.1 MTBE. MVE-3, 2.75J BTEX, 11.4 MTBE. MW-9, 4.68J BTEX, 31.5 MTBE. 1Q2013, 4/30/2013, by EnviroTrac. The groundwater was sampled on 2/14/2013. SVE/AS operational. On 12/11/2012, 1/16, 2/14/2013, conducte SVE/AS O&M. DTW 7.85 to 11.76 feet. Flows to northeast. MW-5, 20.83J BTEX, 0.72J MTBE. MW-4, BTEX ND, 13.2 MTBE. MW-2, 3.29J BTEX, 11.3 MTBE. MVE-3, 1.42J BTEX, 8.9 MTBE. MW-9, 0.72J BTEX, 17.7 MTBE. 2/25/2014 - Reviewd the Work Plan for Spill Closure 12/6/2013. EnviroTrac proposed to do 11 soil borings for soil sampling. Provided comments. edoc 2/26/2014 - EnviroTrac responded to our comments. Work Plan is approved. eDoc. 11/14/2014 - 2Q2014, 7/31/2014. SVE/AS shutdown 3/19/2013. 5/21/2014, sampled groundwater. DTW 6.92 to 11.44 feet. Flows to northeast. MW-5, 230.6 BTEX. MW-7, 17.6J BTEX, 17.3 MTBE. MW-9, 168.8 BTEX, 75.1 MTBE. 11/17/2014 - 3Q2014, 11/7/2014. 7/10, 8/6 and 8/3/2014, STREs on select wells. 8/19/2014, sampled groundwater. DTW 7.56 to 11.97 feet. Flows to northeast. MW-5, 51.28J BTEX. MVE-3, 25.7 BTEX, 28.4 MTBE. MW-9, 53.61J BTEX. MVE-2, 49.71J BTEX, 10.7 MTBE. SVE-1, 0.06' LNAPL. 1/26/2015 - 4Q2014, 1/26/2015. 11/1/2014, gauged and sampled 12 monitoring wells. DTW 7.39 to 12.53 feet. Flows to northeast. MW-5, 20.32 J BTEX. MVE-3, 23.6 BTEX, 23.9 MTBE. MW-9, 31.88 J BTEX, 57.8 MTBE. MVE-2, 81.83 J BTEX, 10.5 MTBE. 3/24/2016 - Reviewed Spill Closure Request dated 3/2/2015 and spill history. Discussed with Jeff Vought and the spill is closed based on: 1)Sources removal have been done. In 7/1992, (1) 2,000-gallon single wall steel UST and (1) 550-gallon single wall steel UST were removed from the site. During this USTs removal, a total of 46 tons of petroleum impacted soil was excavated and disposed. 2)Another sources removal have been done. In 7/1994, (4) 4,000-gallon steel single wall USTs, (2) 2,000-gallon steel single wall USTs, (36) abandoned 550-gallon steel single wall USTs, and (1) 550-gallon double wall fiberglass wastewater UST were removed from the site. A total of 1,080 tons of petroleum impacted soil was removed. 3)Delineation of soil contamination has been completed. Soil borings/monitoring wells have been installed around the site to delineate soil contamination. The investigations indicated that the soil contamination remain in the former 550-gallon waste water UST area, former (36) abandoned

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

550-gallon USTs area and the northern portion area adjacent to the canopy area. 4)Delineation of groundwater contamination has been completed. The groundwater flows consistently toward northeast. Downgradient monitoring wells MW-4, MW-5 and MW-6 have shown downward trends in BTEX concentration for years. 5)Product in SVE-1 was last seen on 8/19/2014. Product recovery effort including hand bailing aggressively during site visits according to EnviroTrac email on 4/23/2015. And according to EnviroTrac email 3/2/2016, EnviroTrac has gauged the SVE-1 and found no LNAPL on 10/20/2015. 6)In 11/2006, 60 lbs of ORC was injected into 2 Geoprobe points surrounding MW-5. 7)SVE/AS system has been operational from 11/2011 to 3/2013. The system was shut down due to asymptotic conditions. 8)Confirmatory soil sampling in 5/2014 show remaining soil contamination at the northern portion adjacent to the canopy area, i.e. B-9 at 10-15 feet bgs. Vertical delineation at 25-30 feet indicate no soil contamination. Low groundwater concentration suggested that the remaining soil contamination is no longer impacting the groundwater. 9)As of 4th quarter 2014 monitoring data, overall groundwater concentration has showns low/downward trend in all the wells. The maximum BTEX was detected in MVE-2 with 81.83 J ug/L. 10)The site is still an active gasoline station. No plan to change the use of the site at the time of this spill closure. 11)Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped. Spill is closed. Spill closure letter to Hess/EnviroTrac."

Remarks: "DISCOVERED SOIL IN TANK PULL. SOIL BEING STOCK PILE"

All Materials:
Site ID: 68189
Operable Unit ID: 999295
Operable Unit: 01
Material ID: 381621
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9205097 / 1994-07-22
ID/Status: 237445
ID/Status: 1992-07-30

LTANKS:
Name: 126-128 BRUCKNER/MERIT
Address: 126-128 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9205097 / 1994-07-22
Facility ID: 9205097
Site ID: 237445
Spill Date: 1992-07-30
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: A4
Cleanup Ceased: 1994-07-22
SWIS: 0301
Investigator: SULLIVAN
Referred To: Not reported
Reported to Dept: 1992-08-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1992-08-05
Spill Record Last Update: 1994-08-02
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 195568
DEC Memo: ""
Remarks: "CONTAMINATED SOIL DISCOVERED DURING TANK PULL. WILL STOCKPILE, TEST, DISPOSE."

All Materials:
Site ID: 237445
Operable Unit ID: 968861
Operable Unit: 01
Material ID: 409327
Material Code: 0009

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9205097 / 1994-07-22
ID/Status: 237445
ID/Status: 1992-07-30

Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1902733 / 2019-06-17
ID/Status: 590668
ID/Status: 2019-06-17

SPILLS:
Name: 7811 STORE # SPEEDWAY
Address: 126 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1902733 / 2019-06-17
Facility ID: 1902733
Facility Type: ER
DER Facility ID: 540871
Site ID: 590668
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2019-06-17
Investigator: HSSEKHON
Referred To: Not reported
Reported to Dept: 2019-06-17
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: 2019-06-17
Spill Record Last Update: 2019-06-17
Spiller Name: Not reported
Spiller Company: SPEEDWAY
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ED RUSSO
DEC Memo: "6/17/19 - Sekhon Notifier reported a spill of approx. 7 gallons of gasoline at speedway gas station, due to small hole in the hose associated with dispenser # 8, affecting the station s asphalt surface and a drain located in close proximity to the dispenser. Station attendant spread speedy dry and called environmental company (envirotrac) to respond. EnviroTrac found only a trace amount of gasoline entered the drain. Contractor opened the manway associated with the drain and found that drain had some solid material (dirt/debris) within it, which they shoveled out of the drain. Only minor odors were noted in this material. They swept up speedy dry

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1902733 / 2019-06-17
ID/Status: 590668
ID/Status: 2019-06-17

that station personnel had spread and drummed it along with the material removed from the drain. No impacted material remains in the drain. Site inspected by DEC Sekhon 0n 6/17/19 (am) - spill was cleaned up to satisfaction. Case closed. "
Remarks: "Small amount less than a gallon went into storm drain/ cleanup is pending"

All Materials:
Site ID: 590668
Operable Unit ID: 1338300
Operable Unit: 01
Material ID: 2347785
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 7.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SPEEDWAY # 7811
Address: 126-128 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-297658 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 07/30/2023
UTM X: 590989.91095
UTM Y: 4517577.93697
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 13755
Affiliation Type: Facility Operator
Company Name: SPEEDWAY # 7811
Contact Type: Not reported
Contact Name: BRANDIE LEHMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (585) 349-3056
EMail: Not reported
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Emergency Contact
Company Name: 24 INDIAN HEAD HOLDINGS CORP
Contact Type: Not reported
Contact Name: BRANDIE LEHMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (937) 863-7071
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Mail Contact
Company Name: SPEEDWAY LLC
Contact Type: MANAGER, ENVIRONMENTAL REMEDIATION
Contact Name: BRANDIE LEHMAN
Address1: 500 SPEEDWAY DR
Address2: Not reported
City: ENON
State: OH
Zip Code: 45323
Country Code: 999
Phone: (937) 863-6624
EMail: BKLEHMAN@SPEEDWAY.COM
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Facility Owner
Company Name: 24 INDIAN HEAD HOLDINGS CORP
Contact Type: MANAGER, ENVIRONMNETAL COMPLIANCE- EAST
Contact Name: BRANDIE LEHMAN
Address1: 24 INDIAN HEAD DR
Address2: Not reported
City: SAYVILLE
State: NY
Zip Code: 11782
Country Code: 001
Phone: (631) 463-1498
EMail: Not reported
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Tank Info:

Tank Number: 0A9
Tank ID: 15863
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: 0F8
Tank ID: 15862
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1979
Date Tank Closed: 09/01/1979
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 0W7
Tank ID: 15861
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 07/01/1992
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: 02
Date Test: 05/01/1991
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
D10 - Pipe Type - Copper
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 1

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 48322
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
E04 - Piping Secondary Containment - Double walled UG
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
F04 - Pipe External Protection - Fiberglass
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 2
Tank ID: 48323
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXLIU
Last Modified: 08/17/2020

Equipment Records:
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 3
Tank ID: 48324
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 37
Tank ID: 15855
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

B00 - Tank External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 38
Tank ID: 15856
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 39
Tank ID: 15857
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 4
Tank ID: 48325
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXLIU
Last Modified: 08/17/2020

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 40
Tank ID: 15858
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H99 - Tank Leak Detection - Other

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 41
Tank ID: 15859
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 42
Tank ID: 15860
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 45
Tank ID: 45682
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 07/01/1992
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 09
Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
H99 - Tank Leak Detection - Other
D00 - Pipe Type - No Piping
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 5
Tank ID: 48326
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 6
Tank ID: 49599
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 600
Install Date: 08/01/1994
Date Tank Closed: 12/01/2010
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 09
Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: A10
Tank ID: 15864
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A11
Tank ID: 15865
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A12
Tank ID: 15866
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A13
Tank ID: 15867
Tank Status: Closed - In Place
Material Name: Closed - In Place

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A14
Tank ID: 15868
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A15
Tank ID: 15869
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A16
Tank ID: 15870
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A17
Tank ID: 15871
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A18
Tank ID: 15872
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A19
Tank ID: 15873
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A20
Tank ID: 15874
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A21
Tank ID: 15875
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: A22
Tank ID: 15876
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A23
Tank ID: 15877
Tank Status: Closed - In Place

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: A24
Tank ID: 15878
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A25
Tank ID: 15879
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A26
Tank ID: 15880
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A27
Tank ID: 15881
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A28
Tank ID: 15882
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A29
Tank ID: 15883
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A30
Tank ID: 15884
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A31
Tank ID: 15885
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A32
Tank ID: 15886
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A33
Tank ID: 15887
Tank Status: Closed - In Place

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: A34
Tank ID: 15888
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A35
Tank ID: 15889
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A36
Tank ID: 15890
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A37
Tank ID: 15891
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A38
Tank ID: 15892
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A39
Tank ID: 15893
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A40
Tank ID: 15894
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A41
Tank ID: 15895
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A42
Tank ID: 15896
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A43
Tank ID: 15897
Tank Status: Closed - In Place

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A44
Tank ID: 15898
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1992
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H99 - Tank Leak Detection - Other
D00 - Pipe Type - No Piping
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

RCRA-VSQG:
Date Form Received by Agency: 20160921
Handler Name: SPEEDWAY 7811
Handler Address: 126 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4620
EPA ID: NYD982185605
Contact Name: CHARLES A BESSE
Contact Address: PO BOX 1500
Contact City,State,Zip: SPRINGFIELD, OH 45501-1500
Contact Telephone: 937-863-6272
Contact Fax: 937-863-6078
Contact Email: CABESSE@SPEEDWAY.COM
Contact Title: ENVIRONMENTAL COMPLIANCE ADMIN
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt 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: PO BOX 1500
Mailing City,State,Zip: SPRINGFIELD, OH 45501-1500
Owner Name: MERIT OIL CORP
Owner Type: Private
Operator Name: MERIT OIL 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: 20161013
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MERIT OIL CORP
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: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 20141001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501-1500
Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIT OIL CORP
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: MERIT OIL CORP
Legal Status: Private
Date Became Current: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: MERIT OIL CORP
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: MERIT OIL CORP
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: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 20141001
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

Historic Generators:
Receive Date: 19990708
Handler Name: MERIT OIL 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: 20060101
Handler Name: MERIT OIL 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: 20070101
Handler Name: MERIT OIL 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: 19870511
Handler Name: MERIT OIL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: 20160921
Handler Name: SPEEDWAY 7811
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447110
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194774 **DIST/DIR:** 0.016 South **ELEVATION:** 19 **MAP ID:** 9

NAME: MANHOLE 5962
ADDRESS: IFO 550 E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906764 / 1999-12-14
ID/Status: 131518
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 5962
Address: IFO 550 E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906764 / 1999-12-14
Facility ID: 9906764
Facility Type: ER
DER Facility ID: 113310
Site ID: 131518
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-09-07
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 388
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: 1999-09-07
Spill Record Last Update: 2000-05-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT Con ed e2mis notes: 1 gal on unknown oil and 1000 gallons of water, clean up will be schedule when results are received. According to conduit plate 3-C there is no sewer connection. 1 pt oil and approx 800 gal water removed from structure...used 420 lbs of solid waste generated... tag removed. "
Remarks: "CALLER REPORTS 1 GALLON UNKNOWN ON 100 GALLONS OF WATER IN MANHOLE. CONED#127627. CLEANUP PENDING TEST RESULTS."

All Materials:
Site ID: 131518

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194774 **DIST/DIR:** 0.016 South **ELEVATION:** 19 **MAP ID:** 9

NAME: MANHOLE 5962

ADDRESS: IFO 550 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906764 / 1999-12-14
ID/Status: 131518
ID/Status: 1999-09-07

Operable Unit ID: 1085201
Operable Unit: 01
Material ID: 299488
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938297 **DIST/DIR:** 0.022 West **ELEVATION:** 19 **MAP ID:** B10

NAME: MANHOLE 6017
ADDRESS: BROOKE AVE/E 132 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902868 / 2003-06-25
ID/Status: 212693
ID/Status: 1999-06-12

SPILLS:
Name: MANHOLE 6017
Address: BROOKE AVE/E 132 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9902868 / 2003-06-25
Facility ID: 9902868
Facility Type: ER
DER Facility ID: 176206
Site ID: 212693
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-12
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-06-12
CID: 207
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-12
Spill Record Last Update: 2003-06-26
Spiller Name: FRANK MASSERIA
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: RICHARD ROACH
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT e2mis no. 125-526: D SIMON FOD SUPV RPTS CABLE OIL FROM BLOWN JOINT IN MH6017 OPP SEC E132 ST & BROOK AVE..APPROX 1 OZ IN DRY HOLE..THER IS NO SEWER CONNECTION..NO WATERWAYS AFFECTED...WILL ASSUME 50-499 PPM FOR CLEANUP PURPOSES...NO TAG HUNG BECAUSE CLEANUP CREW IS ON LOCATION. CLEANUP COMPLETE 0235 HRS. 5 GAL DRUM WITH LEAD/PCB WASTE LEFT IN MH FOR PICKUP IN AM. 06/12/99 0900 DRUM PICK UP & TAG REMOVED. 27-JAN-2003 09:56 As per field inspection performed on 1/21/03, blown joint was replaced."
Remarks: "1 OUNCE OF PRODUCT - CLEANED UP CON ED 125526 50-99 PCB'S "

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938297 **DIST/DIR:** 0.022 West **ELEVATION:** 19 **MAP ID:** B10

NAME: MANHOLE 6017

ADDRESS: BROOKE AVE/E 132 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902868 / 2003-06-25
ID/Status: 212693
ID/Status: 1999-06-12

All Materials:
Site ID: 212693
Operable Unit ID: 1077476
Operable Unit: 01
Material ID: 302799
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

BROWNFIELDS:
Name: 138 BRUCKNER BOULEVARD
Address: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
City,State,Zip: BRONX, NY 10454
Program: BCP
Site Code: 595017
Acres: 1.160
HW Code: C203127
SWIS: 0301
Town: New York City
Record Added Date: 10/08/2019
Record Updated Date: 01/21/2021
Update By: HMDUDEK
Site Description: "Location The Site is located at 138 Bruckner Boulevard (Lot 10) and 107 Saint Ann s Avenue (Lot 19) in the Mott Haven section of the Bronx, New York. The Site is bound to the north by Bruckner Boulevard and two multi-family residential buildings, followed by a sheet metal supply warehouse and storage yard, and mixed residential and commercial uses; to the east by St. Ann s Avenue, followed by a warehouse and showroom; to the south by East 132nd Street, followed by a food depot warehouse; and to the west by a gasoline station and an iron works. Site Features The Site consists of two tax lots on an approximately 1.16-acre parcel. A bakery operates both lots. Lot 10 contains a one- to two-story warehouse occupied by a bakery and production and distribution facility. Lot 19 contains an asphalt-paved parking lot for employees of the bakery. Current Zoning and Land Use The current zoning designation of the Site is M1-5/R8A (manufacturing/residential), and is located within Special Mixed Use District MX-1 (Port Morris). The surrounding area is largely developed with industrial and commercial uses with residential uses located further north. A zoning map is provided as Figure 6. Past Use of the Site Based on the historical Sanborn Fire Insurance Maps and City Directories, the Site was vacant up until approximately 1908, when Lot 10 was developed with several low-rise dwellings. The existing warehouse on Lot 19 was constructed by 1935 and initially occupied by Vess Dry Bottling Co. on the western side of the building and Fireproof Products Co. on the eastern side. North Eastern Bag & Burlap Co. was additionally identified in the western portion of the building between 1940 and 1947. Fireproof Products Co. occupied the entire warehouse by 1951 and until approximately 1968. Lot 19 became vacant by 1986. It is unknown whether any of the historic operations included manufacturing. Operations by the current building occupant, a bakery, reportedly began in 1993. Site Geology and Hydrology Based on reports compiled by the U.S. Geological Survey Central Park

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Quadrangle map, the Site lies at an elevation of approximately 15 to 20 feet above mean sea level and slopes slightly down toward the south to southwest. Groundwater is expected to flow in a southerly to southwesterly direction toward the Bronx Kill (a tributary of the Harlem River), located approximately 600 feet southwest of the Site. Subsurface materials beneath the concrete slab in Lot 10 consist of historical fill (predominantly sand with gravel, brick, and silt) down to the maximum boring termination depth of 6 feet below the concrete slab. Groundwater is anticipated to be approximately 8 to 12 feet below grade. "
Env Problem: "Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available."
Health Problem: "Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump: 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: 2020-01-24 11:04:00
Record Upd: 2020-01-24 11:04:00
Updated By: GWBURKE
Own Op: 1
Sub Type: E
Owner Name: Michael Zaro
Owner Company: Anjost Corporation
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Evan Kashanian
Owner Company: 138 Bruckner Owner LLC
Owner Address: 316 West 118th Street, Floor 4
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10026
Owner Country: United States of America
Own Op: Document Repository

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Sub Type: NNN
Owner Name: Jeanine Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 4
Sub Type: E
Owner Name: Michael Zaro
Owner Company: Zaro's Family Bakery
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Cedric L. Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Michael Zaro
Owner Company: 138 Bruckner Blvd. Associates, LLC
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
HW Code: Not reported
Waste Type: Not reported
Waste Quantity: Not reported
Waste Code: Not reported
Crossref ID: 9804809
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2019-10-08 13:41:00
Record Updated: 2019-10-08 13:41:00
Updated By: AMSERVIS

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC
ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9804809 / 2003-11-17
ID/Status: 322371
ID/Status: 1998-07-17

SPILLS:
Name: BUSINESS
Address: 138 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9804809 / 2003-11-17
Facility ID: 9804809
Facility Type: ER
DER Facility ID: 259702
Site ID: 322371
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 1998-07-17
Investigator: JXZHAO
Referred To: Not reported
Reported to Dept: 1998-07-17
CID: 370
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: 1998-07-17
Spill Record Last Update: 2003-11-17
Spiller Name: Not reported
Spiller Company: MYSTIC TRANSPORT
Spiller Address: 19-01 STEINWAY ST
Spiller Company: 001
Contact Name: ABOVE CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO "
Remarks: "guage malfunction on tank - spill out of vent to concrete - spill contained and cleanup crew enroute"

All Materials:
Site ID: 322371
Operable Unit ID: 1065854
Operable Unit: 01
Material ID: 319576
Material Code: 0001A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9804809 / 2003-11-17
ID/Status: 322371
ID/Status: 1998-07-17

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: ZARO BAKE SHOP INC
Address: 138 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-007641 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591067.81597
UTM Y: 4517559.32509
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 70
Affiliation Type: Facility Owner
Company Name: ANJOST CORP.
Contact Type: Not reported
Contact Name: Not reported
Address1: 138 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-07-02

Site Id: 70
Affiliation Type: Mail Contact
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: MR. RALPH BEN SHALOM
Address1: 138 BRUCKNER BOULEVARD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 993-5600
EMail: LMARCO@ZARO.COM
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: NRLOMBAR
Date Last Modified: 2013-07-02

Site Id: 70
Affiliation Type: Facility Operator
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: ZARO BAKE SHOP INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 70
Affiliation Type: Emergency Contact
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: RALPH BEN SHALOM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 261-8247
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 26837
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 01/01/1982
Date Tank Closed: 06/07/2013
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21
Date Test: 07/22/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
L09 - Piping Leak Detection - Exempt Suction Piping
D02 - Pipe Type - Galvanized Steel
H04 - Tank Leak Detection - Groundwater Well
J02 - Dispenser - Suction Dispenser
G07 - Tank Secondary Containment - Excavation Liner
B01 - Tank External Protection - Painted/Asphalt Coating
F99 - Pipe External Protection - Other

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: BROOK AVE & 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751616
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

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: 20160502
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

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: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 6016
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121099997 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B14

NAME: IN CONTAINMENT
ADDRESS: BROOK AVE AND 132ND
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1702982 / 2017-06-26
ID/Status: 553135
ID/Status: 2017-06-26

SPILLS:
Name: IN CONTAINMENT
Address: BROOK AVE AND 132ND
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1702982 / 2017-06-26
Facility ID: 1702982
Facility Type: ER
DER Facility ID: 506747
Site ID: 553135
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2017-06-26
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2017-06-26
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: 2017-06-26
Spill Record Last Update: 2017-06-26
Spiller Name: Not reported
Spiller Company: CRUZ CONTRACTING
Spiller Address: Not reported
Spiller Company: 999
Contact Name: NAIDIE ERICSON
DEC Memo: "6/26/17 TJD Teleconference with Naidie Ericson at McMillen Jacob Associates - they are a contractor working for NYCDDC on a water/gas main extension project for Randalls Island. Spill is maximum of 2 gallons of hydraulic oil spilled from failed hose on excavator. Spill is actually inside a water filled vertical shaft. Contractor skimming oily water for disposal. No discharge exterior to 3 ft diameter sealed shaft. Spill closed."
Remarks: "spill is contained and clean up is pending"

All Materials:
Site ID: 553135

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121099997 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B14

NAME: IN CONTAINMENT

ADDRESS: BROOK AVE AND 132ND
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1702982 / 2017-06-26
ID/Status: 553135
ID/Status: 2017-06-26

Operable Unit ID: 1301221
Operable Unit: 01
Material ID: 2307586
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016
ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 6016
Handler Address: BROOK AVE & E 132 ST
Handler City,State,Zip: BRONX, NY 10453
EPA ID: NYP004139176
Contact Name: MICHAEL DAUGHTREY
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016

ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016
ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 6016
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016

ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938973 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B16

NAME: MANHOLE 6071
ADDRESS: BROOK AVE & EAST 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9903621 / 2002-04-15
ID/Status: 267145
ID/Status: 1999-06-29

SPILLS:
Name: MANHOLE 6071
Address: BROOK AVE & EAST 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9903621 / 2002-04-15
Facility ID: 9903621
Facility Type: ER
DER Facility ID: 217624
Site ID: 267145
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-29
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-06-29
CID: 388
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: 1999-06-29
Spill Record Last Update: 2002-04-15
Spiller Name: Not reported
Spiller Company: UNKNOWN
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. 125-882: JUNE 29, 1999 FOD FOUND CABLE LEAKING OIL IN MH-6017. CREW REPORTS APPROX 10 oz OF OIL IN MH. OIL IS IN TWO SPOTS. OIL IS CONTAINED AND HAS NOT ENTERED ANY SEWER OR WATERWAY. THERE IS NO WATER IN MH. CLEAN-UP IS IN PROGRESS AND WILL BE TREATED AS 50 - 499 ppm. JUNE 29, 1999 SUPV J. KOFOED #80850 REPORTS CLEAN UP COMPLETED. CABLE ENDS WHERE LEAK WAS COMING FROM HAS BE SEALED. EPA ID # NYP 004 039 442 RECIEVED FOR HOLE"
Remarks: "CALLER REPORTS UNKNOWNSOURCE. CLEANUP IN PROGRESS TREATING AS 50-499 PPM CON ED 125882."

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938973 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B16

NAME: MANHOLE 6071

ADDRESS: BROOK AVE & EAST 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9903621 / 2002-04-15
ID/Status: 267145
ID/Status: 1999-06-29

All Materials:
Site ID: 267145
Operable Unit ID: 1078214
Operable Unit: 01
Material ID: 303533
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767927
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767935
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767919
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194771 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B20

NAME: MANHOLE 6017
ADDRESS: 132ND ST & BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906759 / 1999-11-09
ID/Status: 75228
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 6017
Address: 132ND ST & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906759 / 1999-11-09
Facility ID: 9906759
Facility Type: ER
DER Facility ID: 70442
Site ID: 75228
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-09-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 388
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: 1999-09-07
Spill Record Last Update: 2000-05-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
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 con ed e2mis notes: 2 pint oil on 5 gallons water in MH 6017 opp. Sample taken. Plate 3C indicates no sewer connection. Sample results recieved..0ppm no aroclor.. sez number 99-09291 Job complete, tag pulled. "
Remarks: "CALLER REPORTS 2 PINT UNKNOWN IN MANHOLE. CON ED #127625. SAMPLE TAKEN CLEANUP PENDING RESULTS. 5 GALLON OF WATER IN MANHOLE."

All Materials:
Site ID: 75228
Operable Unit ID: 1085193

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194771 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B20

NAME: MANHOLE 6017

ADDRESS: 132ND ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906759 / 1999-11-09
ID/Status: 75228
ID/Status: 1999-09-07

Operable Unit: 01
Material ID: 299483
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121098901 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B21

NAME: PAVEMENT
ADDRESS: BROOK AVE AND EAST 132ND
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1701616 / 2017-05-19
ID/Status: 548688
ID/Status: 2017-05-19

SPILLS:
Name: PAVEMENT
Address: BROOK AVE AND EAST 132ND
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1701616 / 2017-05-19
Facility ID: 1701616
Facility Type: ER
DER Facility ID: 502317
Site ID: 548688
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2017-05-19
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2017-05-19
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: 2017-05-19
Spill Record Last Update: 2017-05-19
Spiller Name: ED
Spiller Company: CRUZ LLC
Spiller Address: BROOK AVE AND EAST 132ND
Spiller Company: 999
Contact Name: ED
DEC Memo: "5/19/17 TJD Teleconference with Ed from NYCDDC. Roll-off truck blew a hydraulic hose. NYCDDC contacted NYCDOS to sand roadway - completed. NYCDDC is contracting with a private vendor to sweep and recover sand and granular absorbents. Involved truck is on DDC property with containment under truck. Leak has been stopped. Truck out of service pending repairs. No drainage impacts due to reported release. Spill closed."
Remarks: "Line broke clean up is started"

All Materials:
Site ID: 548688

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121098901 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B21

NAME: PAVEMENT

ADDRESS: BROOK AVE AND EAST 132ND
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1701616 / 2017-05-19
ID/Status: 548688
ID/Status: 2017-05-19

Operable Unit ID: 1296815
Operable Unit: 01
Material ID: 2302930
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103573385 **DIST/DIR:** 0.029 North **ELEVATION:** 18 **MAP ID:** D22

NAME: IN MANHOLE 23757
ADDRESS: E 132 ST/UNDER THE KILLS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9809257 / 2002-10-31
ID/Status: 325044
ID/Status: 1998-10-24

SPILLS:
Name: IN MANHOLE 23757
Address: E 132 ST/UNDER THE KILLS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9809257 / 2002-10-31
Facility ID: 9809257
Facility Type: ER
DER Facility ID: 261838
Site ID: 325044
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-10-24
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-10-24
CID: 297
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: 1998-10-24
Spill Record Last Update: 2002-10-31
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: JOE DEVOTI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #120776: 0ctober 24,1998 02: 35 FIELD OPERATOR R. DAILEY #55123 FOUND ABOUT 2 GALS OF OIL IN MH23757 WHILE LOOKING FOR A FAULT ON FEEDER 3M44. THERE IS NO WATER WAYS OR SEWERS AFFECTED. THE OIL IS CONTAINED IN THE MH. TAG 20183 WAS HUNG. TANKER TO BE ORDERED. 0307 CALLED TRANS. FOR TANKER . NONE AVAILABLE DUE TO NO DRIVERS. 25 OCT 1998 20: 00 THIS JOB WAS SUSPENDED . THEIR IS NO RELIEF FOR THE TANKER DRIVER. THE DRIVER HAS TO BE BACK AT ASTORIA BY 21:30. A VACTOR TANKER WAS ORDERED FOR THE FIRST THING IN THE AM. OCT. 26,1998 14:24 CLEAN UP COMPLETE AT 13:50 AND TAG #20183 WAS

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103573385 **DIST/DIR:** 0.029 North **ELEVATION:** 18 **MAP ID:** D22

NAME: IN MANHOLE 23757

ADDRESS: E 132 ST/UNDER THE KILLS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9809257 / 2002-10-31
ID/Status: 325044
ID/Status: 1998-10-24

PULLED."
Remarks: "CON ED WORKERS FOUND A WATER/OIL MIXTURE IN A MANHOLE WHILE WORKING / CON ED REPORT #120776 / CLEAN UP CREW ENROUTE TO SCENE"

All Materials:
Site ID: 325044
Operable Unit ID: 1070377
Operable Unit: 01
Material ID: 316716
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

SPILLS:
Name: FMR. GASSMAN FUEL CO.
Address: 511 E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0101831 / 2015-10-07
Facility ID: 0101831
Facility Type: ER
DER Facility ID: 190541
Site ID: 231212
DEC Region: 2
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 2001-05-17
Investigator: RVKETANI
Referred To: EXCAVATION/ORC PLANNED
Reported to Dept: 2001-05-17
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: 2001-05-17
Spill Record Last Update: 2015-10-07
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: 511 E 132ND ST
Spiller Company: 001
Contact Name: NORMAN PONDER
DEC Memo: "5/17/2001 - Sangesland was on site to watch the tank pull. The original tank was much larger than expected and extended under the building. This tank was opened, cleaned and abandoned in place. A second smaller tank was found in the rear next to the now abandoned tank. Contamination was found in the area of these 2 tanks. A third tank was found in the front corner of the building and was removed. 6/8/2001 - Sangesland sent a letter to the environmental contractor: Mr Jim Selano, WRT Corporation (phone 718-292-1920) DEC has directed Mr. Selano to install 2 wells in the area of the abandoned tank and back near the adjacent property line with Hess Gas Station. Water

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

samples are to be tested to 8270 & 8021. He will submit a single report including results of the endpoint soil samples from the tank pull, results of the water tests, a narrative of the work done, a site plan of the area and a proposal for any additional work he feels may be necessary. 3/27/2002 Sangesland called Mr. Selano looking for the report discussed above. He said he is no longer working on the site and all contact should be with Mr. Holland. Called Mr. Holland at Bridge Lumber - 2447 3rd Ave, Bronx 10451 Tel # 718-585-3242) Sangesland spoke with Mr. Holland's son - Moishe. He said the wells were installed and the samples were taken. He would look into it and forward a copy of the test results to the DEC. 4/12/2002 - Nothing has been submitted to the DEC on this site. 6/18/2002 - Sangesland has made MANY calls to Mr. Dave Holland at 718-585-3242. None of these messages have been responded to. 6/24/2002 - Sangesland called Bridge Lumber again at 718-585-3242 . Still there is no response. 7/1/2002- Another call to Bridge Lumber number. Person who answered suggested another telephone number: 718-585-8787 ask for Paul. 8/5/2002 - Another call to Bridge Lumber. Left another message for Paul who is apparently the son of Dave Holland. 8/5/2002 - Sangesland wrote a Do Work letter to Mr. David Holland & Mr. Paul Holland. This letter will be hand delivered by an ECO. 9/4/2002 - Sangesland spoke with Paul Holland 718-585-3242 he said to call Moishe Altmark (a business partner) at 917-807-4738. Mr. Altmark stated that their consultant Mr. Jim Selano would manage the project (718-292-1920). A message was left on Mr. Selano's voice mail requesting a response. 10/2/2002 - Jim Selano said water samples were taken and results were faxed to the DEC office. (He will resubmit today). GeoProbe work will be done on the site later this week (10/4 ?) Jim would like to Geoprobe on the Hess side of the property. No word back yet from Hess. ****DO NOT CLOSE THIS SPILL UNTIL THE PROBLEM ON HESS SITE (BRUCKNER BLVD) IS SOLVED**** 11/22/2005: Project reassigned to Andersen. Review of file indicates that abovementioned fax in note dated 10/2/2002 of water sample results was received on that date. However, no map was provided indicating the location of the samples. The results of the geoprobe work was never received. The groundwater samples are clean. Called Jim Selano about missing information and he was not in the office. 11/28/05: Spoke with Jim Selano, he said that he would look for files and sent them later this week. 1/18/06: Have not received any information from Jim Selano. Called Jim Selano and spoke with someone else at the office. They said that they don't have any information and recommended I call David Holland (516-382-3559). Called David Holland and he was driving, he said to call Jack Gingold at 718-585-3242. Spoke with Jack Gingold, he said he would fax me a tank closure report. Received a fax with proof of the tank pull. 1/19/06: Received a second fax with the results of a tank tightness

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

test. Spoke with Jack Gingold and said that soil samples and a site plan are required. He said he would speak with Jim Solano and get back to me in 10 days. Received another fax with lab testing data. 1/26/06: Spoke with Kathy Mucerino of Soil Mechanics. She said she will send me any information she has regarding the site. 4/17/06: Spoke with Kathy Mucerino. She will send copies of testing results. 6/21/06: Sent Kathy Mucerino an email requesting documentation on testing results. 6/29/06: Summary of information from 1/19/2006 fax: - H2M Labs - One endpoint soil sample collected from tank pull on 5/27/2001. Benzene exceedance of 120ppb (RSCO 60ppb). It is unclear if this is a grab or composite sample. - Environmental Testing Laboratories - Two groundwater samples collected on 9/16/2002. Benzene 11.8 ppb and MTBE 26.8ppb. - Long Island Laboratories - Four soil samples and two groundwater samples received by lab on 10/29/02 (probably collected during PID sampling on 10/28/02). Total VOC exceedances in soil borings GP-1 and GP-2. Isopropylbenzene and n-Propylbenzene exceedances in GP-2. Max MTBE 290ppb and benzene 10ppb in gw sample AQ#2. - Soil Mechanics - Soil sample PIDs from GP-1 - GP-4 on 10/28/02. PID as high as 737ppm in GP-1. - Site plan for the adjacent Hess property. Sampling indicates that soil and gw is contaminated but it is not clear the size and location of the plume due to a lack of site plan. Called Jack Gingold and requested that he contact Soil Mechanics and request a site plan. He said he will contact Soil Mechanics but will probably not be able to reach anyone until late next week on account of the July 4th holiday. 7/6/06: Spoke with Jack Gingold (914-714-9071). He contacted Soil Mechanics and they don't have a site plan. He is now contacting James Solano (800 507 1920) at Alliance Clouse Engineering (formerly WRP) to get a site plan. 8/11/06: Spoke with Jack Gingold. He spoke to James Solano regarding a site plan and he was on vacation. He will try to contact James Solano again. 8/24/06: Site visit scheduled for 8/29/06 at 1pm. 8/29/06: Site visit with Jeff Holland, Jack Gingold, and Jim Solano. Jim Solano states that three wells are currently present at the site. The area was not accessible for inspection. The original report produced after well installation was lost. The wells will be gauged and sampled, and a new report prepared and submitted to the Department. 9/13/06: Spoke with Jack Gingold. Jim Solano (800-507-1920) will survey the existing wells on Wednesday September 20, 2006. Wells will be gauged in the morning. (Andersen) 9/21/06: Received phone call from Jack Gingold. Monitoring wells could not be located. New wells will be installed. A mobilization date has not been scheduled. (Andersen) 9/29/06: Spoke with Jim Solano's secretary, a drilling date has not been scheduled yet. They are waiting to get a time from the drilling company. (Andersen) 10/6/06: Called Jim Solano to followup on well installation date. Well

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

installation has not been scheduled yet.(Andersen) 10/13/06: Spoke with Jim Solano. Drilling has been tentatively scheduled for October 24th or 25th. He will call me next week to confirm. (Andersen) 10/20/06: Left message with secretary for Jim Solano to confirm delineation next week. (Andersen) 10/23/06: Left message with Jim Solano's secretary to confirm delineation date (Andersen). 10/24/06: Called Jim Solano and he was out of the office (Andersen). 10/25/06: Spoke with Jim Solano. He is still coordinating a mobilization date with the driller. (Andersen) 11/9/06: Left phone message with Jim Solano's secretary to followup on the status of delineation. (Andersen) 11/17/06: Spoke to Jim Solano. Drilling scheduled for 11/22/06. Call next week to confirm. 11/21/06: Called Jim Solano to confirm drilling date of tomorrow. He was not available, I left a voice message. 11/22/06: Called Jim Solano and he was out of the office. 11/29/06: Called Jim Solano and spoke to someone at the office, he is out of the office for the day. 12/11/06: Left a message for Jim Solano. 12/18/06: Left message for Jim Solano. 1/4/07: Left voice message for Jim Solano. 2/15/07: Left message for Jim Solano. 3/27/07: Spoke to Jack Gingold. He will talk to the engineer and return call. 6/4/07: Sent delineation required letter. Due 7/16/07. 6/19/07: Spoke to Jack Gingold. Jim Solano will install borings/wells. Jim Solano will send a workplan with proposed well locations. Jim Solano (cell) : 203-868-6383. 6/26/07: Letter to Jim Solano returned to sender. 6/27/07: Received phone message from Michelle Sneider. 6/29/07: Spoke to Michelle Snider (631-589-6353). She will perform site visit and call back to discuss workplan next week. 7/6/07: Received FOIL request from Michelle Snider (cell: 516-315-6029). 7/24/07: Spoke to Michele Sneider. She will submit a workplan involving a geophysical survey and installation of three wells. 8/2/07: Received a letter from Michelle Snider indicating a land survey and geophysical survey will be provided prior to submission of a workplan. 9/12/07: Left phone message for Michelle Snider to followup on workplan submittal. 9/18/07: Spoke to Michelle Snider. Workplan in progress. A geophysical survey was completed. 10/15/07: consultants contact info: Michelle E. Snider Sr. Project Manager P.W. Grosser Consulting 630 Johnson Avenue, Suite 7 Bohemia, NY 11716 631.589.6353 631.589.8705 michelles@pwgrosser.com 10/16/07: Approved workplan for installation of four soil borings and three wells at locations with highest soil impact. Investigation summary report due 1/16/07. 2/12/08: Received Soil and Groundwater Delineation Report. Four wells installed. Groundwater flow is northeast. Volatile organic compounds and semi volatile organic compounds are present in soil above soil standards. Low level VOCs and sVOCs present in groundwater. MTBE present at 100 ppb in MW1 although there is no record of a gasoline tank on site. 4/3/08 -

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

Carlson: Issued letter requiring quarterly sampling and reporting. 9/4/08 - Carlson: Reviewed update report dated August 27th, 2008. Low level VOCs present. Napthalene present, no other SVOCs. MTBE present although there was never a gasoline tank present. GW flow is NE towards the adjacent Hess station. 4/10/09 - Carlson: Spoke to John Eichler. A report was sent in November. He will resend it. 6/12/09 - Carlson: Received letter from John Eichler at P.W.Grosser. 10/8/09 - Carlson: Issued letter requiring an additional groundwater monitoring event. 2/3/2010 - Carlson: Issued letter requiring RAP to address remaining soil and groundwater impact. Due in 30 days. 5/25/2010 - Carlson: Reviewed RAP for excavation and ORC application to the excavation. Issued letter - addendum required by 6/25/2010 with ORC concentration and amount, and DO monitoring. 6/29/2010 - Carlson: Received email from John Eichler - Addendum to be submitted. 7/22/2010 - Carlson: Sent email - when will addendum be submitted? - it is overdue. 8/26/2010 - Carlson: Issued approval letter for RAWP and addendum - excavation will be completed, ORC to be left in excavation. Post-excavation quarterly groundwater monitoring and sampling planned. 'Jack Gingold' (jackgingold@msn.com) 4/18/11 - Obligado - This spill is transferred to Obligado from Brevdo. 12/9/11 - Carlson: Called John Eichler at PW Grosser, they are no longer working on the case. They did not implement the approved RAWP. Called Jack Gingold at 718-585-3242 and left message with his secretary. 10/6/15 - Raphael Ketani. I restarted the spill case. According to Google Earth, the site is presently a truck and construction equipment storage yard. However, a 1996 air photo from the NYCityMap database shows a very long red brick building situated north to south. There is a very thin vacant lot on the west side of the building bordering Brook Avenue. The east side of the building is bordered by a 1 story commercial building at 517 East 132nd Street. I checked the Property Shark database and a picture for 511 East 132nd Street shows the same red brick building with the sign Gassman Fuel Company. So this is the correct site. The Property Shark database also lists alternative addresses as 513 and 515 East 132nd Street. The block and lot for 511 doesn't exist in ACRIS, but they do exist for the 513 and 515 addresses. These properties are listed as block 2260 and lot 1. ACRIS had the latest deed as dated 12/10/12. The owners are 122 Bruckner Partners, LLC and 122 Bruckner Development, LLC, both at 2447 3rd Avenue, Bronx, 10451. These parties also own 517 East 132nd Street at block and lot 2260 and 38. The latest deed is also dated 12/10/12. According to the reports in the database, though the site address is 511 East 132nd Street, the actual investigative work took place in the northern half of the open paved area next to the building marked as 517 East 132nd Street. This is evident from the maps in the PW Grosser December 2007 Soil and

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

Groundwater Delineation Report as the affected area is adjacent to the south of the HESS gas station. (According to reports in the database, the station had a 750 gallon gasoline spill on 1/22/87 - spill #8606553. A leaking #2 oil UST was removed during July 1992.) The sites' onsite USTs are also depicted as being under the northern half of this paved area. Spill #0101831 was called in when oil contaminated soil was discovered during the removal of one UST. There is a PBS case #2-309036 associated with this site. The owner is listed as 220 East Realty Inc., 511-517 East 132nd Street, Bronx, 10454. The site address is 511-517 East 132nd Street, Bronx. Mail would go to 220 East Realty Inc., 2447 Third Avenue, Bronx, 10454, attn. Dave Holland (718) 585-3242. The operator was Moshe Altmark, (718) 401-1511. Two 3000 gallon #2 oil USTs were removed. One 3000 gallon diesel UST was closed in place. Two 550 gallon #2 oil USTs were also closed in place (7/1/94). According to the PW Grosser December 2007 Soil and Groundwater Delineation Report dated 1/9/08, 4 soil borings were installed in the northern half of the asphalt paved area. These were locations MW-1 to MW-3 and MW-3A. They were conducted on 11/2/07. MW-1 was set right at the property line with the HESS station. MW-2 was further south, but near the property line. MW-3 and MW-3A were situated even further south. The soil samples from the 5 to 7.5 foot interval had hits. MW-1 had 3 VOCs with slight exceedences of the CP-51 unrestricted residential soil standards. MW-2 had 1 slight VOC exceedence. MW-3 had 1 slight VOC exceedence. None of the soil samples had benzene or naphthalene hits. The SVOC results were dominated by the benzo series of analytes, suggesting the presence of historical fill. There was an 1800 ppb naphthalene exceedence in the sample from MW-2. Low naphthalene hits were present in the other 3 samples. Groundwater elevation was determined to be from 10.51 feet to 7.12 feet with flow to the north towards the HESS station. The groundwater sample from MW-1 had 18 ppb benzene, 100 ppb MTBE and other very low to low VOCs. MW-2 and MW-3 had many non-detects and low VOC hits. SVOC results for all of the samples were mostly non-detect. According to the PW Grosser October 2009 Groundwater Sampling Event Report dated 11/2/09, groundwater samples were taken on 10/20/09. The sample from MW-1 had 17 ppb of benzene and 29 ppb of MTBE. MW-2 had 16 ppb of MTBE. There were no noteworthy VOC hits in the other two samples. The SVOC results were either entirely non-detect or mostly non-detect for all of the samples. There is a work plan in the case record from PW Grosser dated 3/12/10 and titled March 2010 RAP. The plan was to excavate in the vicinity of MW-2 possibly down to the water table at 7 feet. Then ORC Advanced would be used to treat the soil. This plan was never carried, according to the former DEC case manager Sarah Carlson. 10/7/15 - Raphael Ketani. Having reviewed the information in the case file, I

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

determined that the soil and groundwater contamination was minimal and not a threat to the public or the environment. I also determined that the spill at the HESS station was not significantly affecting conditions under the site. Therefore, I closed the spill case effective today. "
Remarks: "during a tank removal caller found contaminated soil around tank"

All Materials:
Site ID: 231212
Operable Unit ID: 840660
Operable Unit: 01
Material ID: 537532
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109060082 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D24

NAME: BRUCKNER BD/BROOK AVE
ADDRESS: BRUCKNER BD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0712601 / 2008-03-03
ID/Status: 394241
ID/Status: 2008-03-01

SPILLS:
Name: BRUCKNER BD/BROOK AVE
Address: BRUCKNER BD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0712601 / 2008-03-03
Facility ID: 0712601
Facility Type: ER
DER Facility ID: 343809
Site ID: 394241
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2008-03-01
Investigator: vszhune
Referred To: Not reported
Reported to Dept: 2008-03-01
CID: 74
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: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-03-01
Spill Record Last Update: 2008-03-03
Spiller Name: JOE REDDINGTON
Spiller Company: DEP
Spiller Address: BRUCKNER BD/BROOK AVE
Spiller Company: 001
Contact Name: JOE REDDINGTON
DEC Memo: "03/01/08- Zhune apoke to Joe Redington from DEP ph:(212)860-9315. He said the fuel line from the DEP Truck broke and spill approximetly 15 gallons of oil. Plate # of the truck M32599. DEP cleaned it up. No sewer, no groundwater affected. Spill Closed "
Remarks: "in process of cleaning Fuel line broke on the truck "

All Materials:
Site ID: 394241
Operable Unit ID: 1151186
Operable Unit: 01
Material ID: 2141892

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109060082 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D24

NAME: BRUCKNER BD/BROOK AVE

ADDRESS: BRUCKNER BD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0712601 / 2008-03-03
ID/Status: 394241
ID/Status: 2008-03-01

Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

SPILLS:
Name: MANHOLE 21947
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0401956 / 2004-09-09
Facility ID: 0401956
Facility Type: ER
DER Facility ID: 109758
Site ID: 127047
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-05-21
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-05-21
CID: 64
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: 2004-05-21
Spill Record Last Update: 2004-09-09
Spiller Name: ERT DESK
Spiller Company: SPEEDY LUBE / CAR WASH
Spiller Address: BROWN/BRUCKNER AV
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis # 153514 Snr Field Oper I. Greene discovered 1 gal of unknown oil on 3 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. Env tag 23920 was placed and a pcb sample was taken on DD18617. At 18:30 Hrs. Flush Mechanic Tom Murphy reports finding source of oil is an active 3rd part source so spill is no longer eligable to be classified as a 24 hr underground deminimis spill. Source of the oil is a very heavy sheen coming from Speedy Lube and Car Wash , a 24 hour car wash and maintenance facility at the north east corner of Brown and Bruckner Avenues in the Bronx. Mr. Murphy will be taking a sample for Oil ID.

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Mr. Murphy reports the source facility is active and upgradient from the manhole being cleaned. Wash water containing a heavy sheen is leaving the facility and running down the curb line into the structure where it is being accumulated. FOD on location confirm source. Photographer being dispatched to the location. Lab Sequence Number: 04-03964-001: PCBs < 1 ppm 21-May-20 22:20 Hrs Flush Mechanic Tom Murphy, 21162, reports cleanup complete. Crews double washed and rinsed structure. A dust collar has been cemented into place to reduce amount/eliminate amount of oily water entering structure from the street. Sump still makes water, but with no sign of sheen or oil." Not reported
Remarks: "Caller states that there is a sheen coming from a 24 hr car wash at the intersection of Brown and Bruckner Blvd's. (Speedy Lube and Car wash)"

All Materials:
Site ID: 127047
Operable Unit ID: 885835
Operable Unit: 01
Material ID: 493141
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 21958
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9900323 / 1999-04-20
Facility ID: 9900323
Facility Type: ER
DER Facility ID: 109758
Site ID: 127048
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1999-04-08
Investigator: JHOCONNE
Referred To: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Reported to Dept: 1999-04-08
CID: 371
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: 1999-04-08
Spill Record Last Update: 2000-06-15
Spiller Name: ABOVE
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 Con ed e2mis notes: Approx 1 pt of fluid leaking from a FDR in mh. Oil is a heavy sludge in corner of hole. Pads and absorb was placed in hole to soak up fluid. Plates indicate there is a sewer connection in hole. With the amount of spill and action taken by crew on location, we can assume oil is contained at this time. Sample type: oil AROCLOR 1254 2392 ppm An additional sample has been requested...according to supv G. Meirs sample was taken directly from joint in mh that was leaking. Joint in question is classified as a Type II D fault. Given this, the feeder (3M50) must be de-energized before further access to the manhole can be made. At this time, 3M46 is out of service (open auto). 3M50 will be de-energized once 3M46 is returned to service. Note that the leak has been contained with absorbent pads and absorbent pads have been placed on the impacted area below the joint. Additional information indicates that the feeder in question is a retired Railroad feeder and not 3M50. Efforts will be made to identify the feeder so that the strtucture can be accessed. ERT Dave Perez was called to see what's the ruling is about moving a 5 gal plastic drum containing saran gloves and plastic bag over 500 ppm to eastview. He said it was ok, Schlembach. Cleanup complete at 16:00 and a chemist took wipe samples pending the results. Sample Type: Wipe 1254 <1.00 ug/100 cme2 Tag was removed for mh, S.Dixon a "
Remarks: "1 qt leaked from a failed seeder joint - sample taken - clean up pending test results -- con ed 124118."

All Materials:

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Site ID: 127048
Operable Unit ID: 1075114
Operable Unit: 01
Material ID: 307462
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867216 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D26

NAME: MANHOLE#21948(FRONT OF)

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413046 / 2005-12-28
ID/Status: 338685
ID/Status: 2005-03-15

SPILLS:
Name: MANHOLE#21948(FRONT OF)
Address: BRUCKNER/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0413046 / 2005-12-28
Facility ID: 0413046
Facility Type: ER
DER Facility ID: 274030
Site ID: 338685
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2005-03-15
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-15
CID: 444
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: 2005-03-15
Spill Record Last Update: 2005-12-28
Spiller Name: ERT DESK
Spiller Company: MANHOLE#21948(FRONT OF)
Spiller Address: BRUCKNER/BROOK AVE
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 157615: 15-Mar-2005 11:39 hrs FOD Sr. Field Oper. William Campbell 18857 reported he pumped 10 gals of water when 1 pint of unk granular oily substance was pumped to street in mixture, he then saw 10 gals of the same unknown granular oily liquid on cables in MH-21948 on 100 gals of water while pumping to mark up dead feeeder cables. Env yellow tag 25799 placed in MH. Sample for oil ID and PCB taken on coc DD08945. Lab Sequence Number: 05-02306-001 Date Approved: 3/15/2005 TOTAL PCB <1.00 ppm Lab Sequence Number: 05-02307-001 Date Approved: 3/15/2005 analysis indicates the presence of asphalt. 16-Mar-2005 00:20 hrs Through discussion with EH&S Spec.

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867216 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D26

NAME: MANHOLE#21948(FRONT OF)

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413046 / 2005-12-28
ID/Status: 338685
ID/Status: 2005-03-15

R. Benkwitt it is reported that FOD Sr. Field Oper. William Campbell 18857 completed cleanup of product to street, asphalt, at 11:30hrs on 15-Mar-2005.(reference E2MIS report 157617). Street was cleaned utilizing speedy dry and bagged (large bag). Waste was temporarily held pending analysis of samples. Samples came back 0 PPM and ID'd as asphalt. Waste now handled as non-haz and disposed of in Van Nest Service center as oily debris waste. Spill to street being closed out in this report as per discussions with ERT D. Pontecorvo (approx. 22:00hrs 3/15/05) and spill in MH 21948 (E2MIS 157617) of same substance (asphalt) will be addressed by 2300hr crews and a CFS under 50 tanker. ERT D. Pontecorvo will contact NYC DEP to inform them of progress of cleanup in MH and completion of cleanup to street.
12-Sep-2005 08:42 As per e2mis 157615-Env. Flush Mech. E. Henn 14210 reports cleanup complete (02:58hrs). CFS tanker took on 750 gallons of liquid for transport and disposal at Astoria WWTF. Env. flush vactor took on 700lbs. of flush debris for transport and disposal at the Hellgate TSF. Structure was double washed and rinsed utilizing bio-ge 760 soap. Source of oil was asphalt in structure from past road work on street. Structure reported as making water slowly through ducts. Env. tag 25799 pulled from structure."

Remarks: "1 pint of oil: they were pumping out the manhole and 10 gallons of water and oil , and inthe manhole there is still 10 gallons of unknown on 100 gallons of water: no to 5 questions: coned # 157615"

All Materials:
Site ID: 338685
Operable Unit ID: 1100617
Operable Unit: 01
Material ID: 580913
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103937509 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D27

NAME: MH 21948

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9901997 / 1999-07-20
ID/Status: 127049
ID/Status: 1999-05-21

SPILLS:
Name: MH 21948
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9901997 / 1999-07-20
Facility ID: 9901997
Facility Type: ER
DER Facility ID: 109758
Site ID: 127049
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-05-21
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-05-21
CID: 270
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: 1999-05-21
Spill Record Last Update: 2000-06-13
Spiller Name: UNK
Spiller Company: UNKNOWN
Spiller Address: UNK
Spiller Company: 001
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con ed e2mis notes: Mh, approx 1 pint oil in approx 1000 gal water. Cleanup complete. oil and grease: 1pt pcb 0ppm AROCLOR 1242: 1PPM AROCLOR 1254: 1PPM AROCLOR 1260: 1PPM "
Remarks: "1 PT ON 1000 GAL WATER SAMPLES TAKEN CLEAN UP PENDING 125017"

All Materials:
Site ID: 127049
Operable Unit ID: 1076761
Operable Unit: 01
Material ID: 305520

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103937509 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D27

NAME: MH 21948

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9901997 / 1999-07-20
ID/Status: 127049
ID/Status: 1999-05-21

Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636
ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

SPILLS:
Name: MANHOLE 1636
Address: BROOK AVE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9902874 / 2002-04-15
Facility ID: 9902874
Facility Type: ER
DER Facility ID: 212311
Site ID: 259597
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-12
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-06-12
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: 1999-06-12
Spill Record Last Update: 2002-04-15
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 ENGELHARDT e2mis no. 125-529: 1406/12/99 1025 HRS. C BROWN (RW) FOUND UNKNOWN OIL IN MH 1636 APPX 1 QT OIL & 1 GAL .WATER. CONDUIT PLATE # 4C3 SHOWS A SEWER CONNECTION ASSUMED NO WATER LEFT SUMP SEWER CONNECTION IS CLOG OR SEAL. OIL & WATER IS CONTAINED IN MH. PLACED TAG # 24288 & TOOK SAMPLE. UPDATE: Saturday, 12 June 1999 4:45pm ET Lab Sequence Number: 99-06099 PCBs 3415 PPM JUNE 14, 1999 SUPERVISOR FISCHER REPORTS THAT CLEAN UP HAS BEEN COMPLETED. MANHOLE WAS FLUSHED AND SODA BLASTED. CHEMIST TOOK SAMPLES. JUNE 21, 1999 REPORT FROM SUPERVISOR FISCHER LAB SEQUENCE # 99-06162 RESULTS SHOW 6/21 WIPE

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

SAMPLES PASSED. STRUCTURE HAS TO BE RECLEANED. 5-17-00 12:18 L.Fischer reports mh inspected on 5-16-00, 2-sets of 3M joints and 16' of asbestos to be removed. L.Fischer made 2- C faults and gave them to Feeder Control. Job cannot be scheduled due to the two feeders in manhole with 3m joints...feeders must be removed from service to clean structure. August 4, 2000 Report from Supervisor C. D'Alisera, tanker removed approximately 750 gallons of liquid from manhole in order for Q & A to perform an inspection of manhole. There are 5 former railroad cables that are cut and capped and abandoned in place. There are six feeders in this manhole. Supervisor recommends that that the railroad cables be removed from the manhole prior to any additional work be performed. This type of cable that has been abandoned is known to contain high counts of PCB's. Removing them will remove the source of oil that caused this high count. Supervisor D'Alisera will schedule the removal of the 5 cables the week of August 21st, 2000. Sept 27, 2000 Job update (2) 3m snap joints on feeders 3m45 and 3m51 were repaired on OOE saturday 9/23. Next phase is for the 4 dead railroad cables be identified for removal before clean up can be performed. 10/12/00 2 railroad feeders were removed today and cleanup has been scheduled for 10/13. Oct 10, 2000 @ 1610 HRS Received report from Supervisor C.Dalisera, cable removed 2 sections of Railroad Feeders, cut 3 joints in manhole. Removed 1 joint...the remaining 2 joints and 2 sections of RR feeder cable will be removed on wednesday 10/11/00. Oct 11, 2000 @ 1500 Remaining 2 sections of RR cables have been removed. 10/16/2000 cleanup is completed. 150 gallons of water removed with no presents of oil by corporate tanker. Hole was double washed and also soda blasted. Wipe samples taken by chemist. Oct 27, 2000 Results of 8 wipe samples LSN 00-10198. 4 passed and 4 failed. Job to be rescheduled for cleaning 10/31/00. 11/01/00 12:13 hrs L. Fischer reports that 10 gallons of liquid was removed from the structure by >50 ppm corporate tanker. The manhole was recleaned and soda blasted by company forces. Wipe sample taken by Chem Lab, results are pending. 11/6/00 All samples came back OK. This job can be closed out. Final cleaning (Soda Blast) was successful."

Remarks: "1 qt of unk type oil found on 1 gal of water - sample taken and when results are known cleanup will begin - con ed spill 125529"

All Materials:
Site ID: 259597
Operable Unit ID: 1081787
Operable Unit: 01
Material ID: 553111
Material Code: 0066A
Material Name: unknown petroleum

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867219 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D29

NAME: MAHNHOLE # 21948
ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413054 / 2005-03-16
ID/Status: 338695
ID/Status: 2005-03-15

SPILLS:
Name: MAHNHOLE # 21948
Address: BRUCKNER/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0413054 / 2005-03-16
Facility ID: 0413054
Facility Type: ER
DER Facility ID: 274030
Site ID: 338695
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2005-03-15
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-15
CID: 444
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: 2005-03-15
Spill Record Last Update: 2005-03-16
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "Close out - see spill # 0413046. (JHO) ~~~~~~~~~~~~~~~~~~~ E2MIS NO. 157617: 15-MAR-2005 12:53 hrs. FOD Sr Field oper. Bill Campbell 18857 reported 10 gals of unk oil in MH-21948 on 100 gals of water while dewatering for marking dead fdr cable. See e2MIS 157615 [DEC spill # 0413046]. Cleanup street started at 11:16 hrs on e2MIS 157615 and completed at 11:30 hrs in street. Samples taken on 157615 for this MH."
Remarks: "NO TO 5 QUESTIONS CONED # 157657: ON 100 GALLONS OF WATER:"

All Materials:
Site ID: 338695

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867219 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D29

NAME: MAHNHOLE # 21948

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413054 / 2005-03-16
ID/Status: 338695
ID/Status: 2005-03-15

Operable Unit ID: 1100625
Operable Unit: 01
Material ID: 580921
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103271796 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D30

NAME: BROOK AVE/BRUCKNER BLVD
ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9507731 / 1995-09-25
ID/Status: 259596
ID/Status: 1995-09-25

SPILLS:
Name: BROOK AVE/BRUCKNER BLVD
Address: BROOK AVE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9507731 / 1995-09-25
Facility ID: 9507731
Facility Type: ER
DER Facility ID: 212311
Site ID: 259596
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C6
SWIS: 0301
Spill Date: 1995-09-25
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1995-09-25
CID: 311
Water Affected: Not reported
Spill Source: Tank Truck
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: 1995-09-25
Spill Record Last Update: 1999-10-04
Spiller Name: MATT MARKLEY
Spiller Company: ROBINSON OIL
Spiller Address: 500 EXECUTIVE BLVD
Spiller Company: 001
Contact Name: MATT MARKLEY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT CREW ENROUTE - F.D. ON SCENE (SPOKE TO MARKLEY)"
Remarks: "DRIVER WAS TURNING A CORNER AND HOSE POPPED OFF SIDE OF TRUCK SPILLING PRODUCT ON ROADWAY."

All Materials:
Site ID: 259596
Operable Unit ID: 1018597
Operable Unit: 01
Material ID: 362166
Material Code: 0001A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103271796 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D30

NAME: BROOK AVE/BRUCKNER BLVD

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9507731 / 1995-09-25
ID/Status: 259596
ID/Status: 1995-09-25

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 1391
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004140059
Contact Name: MICHAEL DAUGHTREY
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 1391
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103273440 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D32

NAME: MANHOLE MH-21948

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9800381 / 1998-04-13
ID/Status: 199904
ID/Status: 1998-04-09

SPILLS:
Name: MANHOLE MH-21948
Address: BRUCKNER BLVD & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9800381 / 1998-04-13
Facility ID: 9800381
Facility Type: ER
DER Facility ID: 166355
Site ID: 199904
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-04-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-04-09
CID: 366
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: 1998-04-09
Spill Record Last Update: 2003-03-06
Spiller Name: MIKE CESARE
Spiller Company: CON ED
Spiller Address: 4 IRVING PL
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL 4/9/98, 1540 hrs: Dave Perez, Con Ed ERT - 5 gallons of oil/water mixture in manhole. Tagged and closed - went back to clean today. They accidentally pulled out drain plug. Drawing for manhole shows direct sewer connection. Analysis - 5 ppm PCB. E2MIS 115556 MAR. 25, 1998 H. GRAHAM #25749 BX CABLE GANG FOUND OIL IN MH-21948 WHILE PULLING CABLE ON FDR 3M60. SAMPLE WAS TAKEN AND TAG #16713 WAS PLACED IN HOLE. HOLE CONTAINED APPROX 5 GALLONS OF OIL IN APPROX 10 GALLONS OF WATER. OIL AND WATER ARE CONTAINED IN HOLE WITH NO RELEASE 09-APR-98, 1018 HRS AT 1015 HRS UG J.SCHMITT REPORTED THAT WHILE

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103273440 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D32

NAME: MANHOLE MH-21948

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9800381 / 1998-04-13
ID/Status: 199904
ID/Status: 1998-04-09

FLUSHING/CLEANING THE MANHOLE THE SEWER PLUG FELL OUT. APPROX TWO GALLONS OF OIL/WATER MIXTURE WENT DOWN THE SEWER DRAIN. THIS TOOK PLACE AT 1000 HRS. SCHMITT IS STANDING BY WITH THE TANKER TRUCK, WAITING FOR MATERIALS TO REPLUG THE DRAIN. O.S. J.BEEKMAN PAGED. 09-APR-98 CIG CESARE NOTIFIED 10:32 HOURS. 09-APR-98 1107 HRS INVESTIGATED M&S PLATE 4-C-3. PRINT SHOWS NO SEWER CONNECTION FOR MANHOLE 21948. O.S. J.BEEKMAN WILL INVESTIGATE AND CALL ME FROM THE LOCATION."

Remarks: "caller states while removing product, a problem with equipment caused product to leak into sewer."

All Materials:
Site ID: 199904
Operable Unit ID: 1057735
Operable Unit: 01
Material ID: 322354
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763873 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D33

NAME: ONE QT DIELECTRIC FLUID IN MH # 21953
ADDRESS: BRUCKNER BLVD & BROOK STREET
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705761 / 2007-11-08
ID/Status: 386130
ID/Status: 2007-08-20

SPILLS:
Name: ONE QT DIELECTRIC FLUID IN MH # 21953
Address: BRUCKNER BLVD & BROOK STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705761 / 2007-11-08
Facility ID: 0705761
Facility Type: ER
DER Facility ID: 335524
Site ID: 386130
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-20
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-20
CID: 410
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: 2007-08-20
Spill Record Last Update: 2007-11-08
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH # 21953
Spiller Address: BRUCKNER BLVD / BROOK ST
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "11/08/07 - See eDocs for Con Ed report detailing cleanup and closure. 207652. see eDocs"
Remarks: "SPILL AMOUNT LESS THAN ONE QUART, MAY BE A TITLE HOLE, CONED # 207652"

All Materials:
Site ID: 386130
Operable Unit ID: 1143379
Operable Unit: 01
Material ID: 2133656
Material Code: 0541A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763873 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D33

NAME: ONE QT DIELECTRIC FLUID IN MH # 21953

ADDRESS: BRUCKNER BLVD & BROOK STREET
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705761 / 2007-11-08
ID/Status: 386130
ID/Status: 2007-08-20

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763886 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D34

NAME: ONE QT FROM OPEN CABLE ENDS IN

ADDRESS: BRUCKNER BLVD & BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705779 / 2007-09-20
ID/Status: 386150
ID/Status: 2007-08-20

SPILLS:
Name: ONE QT FROM OPEN CABLE ENDS IN
Address: BRUCKNER BLVD & BROOK AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705779 / 2007-09-20
Facility ID: 0705779
Facility Type: ER
DER Facility ID: 335539
Site ID: 386150
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-20
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-20
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
Remediation Phase: 0
Date Entered In Computer: 2007-08-20
Spill Record Last Update: 2007-09-20
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH #21948
Spiller Address: N BRUCKNER BLVD/
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and closure. 207661. see eDocs"
Remarks: "1 QUART OF MATERIAL ON 50 GALLONS OF WATER; 68 FT WEST OF BROOK AVE.; NOT CONTAINED; REF #207661"

All Materials:
Site ID: 386150
Operable Unit ID: 1143399
Operable Unit: 01
Material ID: 2133676
Material Code: 0541A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763886 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D34

NAME: ONE QT FROM OPEN CABLE ENDS IN

ADDRESS: BRUCKNER BLVD & BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705779 / 2007-09-20
ID/Status: 386150
ID/Status: 2007-08-20

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

RCRA NonGen / NLR:
Date Form Received by Agency: 20111228
Handler Name: CON EDISON MANHOLE 21987
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004220760
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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

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: 20110701
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: No

Historic Generators:
Receive Date: 20101128
Handler Name: CON EDISON MANHOLE 21987

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

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: 20111228
Handler Name: CON EDISON MANHOLE 21987
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763858 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D36

NAME: SIX GAL OIL IN MANHOLE 21950
ADDRESS: BRUCKNER BLVD AND BROOK AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705744 / 2007-09-20
ID/Status: 386110
ID/Status: 2007-08-19

SPILLS:
Name: SIX GAL OIL IN MANHOLE 21950
Address: BRUCKNER BLVD AND BROOK AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705744 / 2007-09-20
Facility ID: 0705744
Facility Type: ER
DER Facility ID: 335502
Site ID: 386110
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-19
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-19
CID: 75
Water Affected: NA.
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: 2007-08-19
Spill Record Last Update: 2007-09-20
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH 21950
Spiller Address: BRUCKNER BLVD.BROOK AVE
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and closure. 207844. see eDocs"
Remarks: "unk source 6 gals onto 1000 gals water in this manhole-clean up enr CON ED 207644"

All Materials:
Site ID: 386110
Operable Unit ID: 1143359
Operable Unit: 01
Material ID: 2133636
Material Code: 0066A

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763858 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D36

NAME: SIX GAL OIL IN MANHOLE 21950

ADDRESS: BRUCKNER BLVD AND BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705744 / 2007-09-20
ID/Status: 386110
ID/Status: 2007-08-19

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

RCRA NonGen / NLR:
Date Form Received by Agency: 20160601
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10455
EPA ID: NYP004160933
Contact Name: HERMAN BAKER
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 718-267-3853
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
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

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: 20160606
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: No

Historic Generators:
Receive Date: 20080905
Handler Name: CON EDISON

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

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

Receive Date: 20160601
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751731
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

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: 20160502
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: No

Biennial: List of Years
Year: 2015

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 1391
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

RCRA NonGen / NLR:
Date Form Received by Agency: 20160601
Handler Name: CON EDISON
Handler Address: 125 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10455
EPA ID: NYP004157657
Contact Name: PATRICK HANLEY
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 718-204-4234
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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

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: 20160606
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: No

Historic Generators:
Receive Date: 20080331
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

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

Receive Date: 20160601
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145372 **DIST/DIR:** 0.037 ESE **ELEVATION:** 18 **MAP ID:** 40

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: (NO STREET INFO)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8809318 / 2003-03-05
ID/Status: 109456
ID/Status: 1989-03-02

LTANKS:
Name: CLOSED-LACKOF RECENT INFO
Address: (NO STREET INFO)
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8809318 / 2003-03-05
Facility ID: 8809318
Site ID: 109456
Spill Date: 1989-03-02
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: ADMIN. CLOSED
Referred To: Not reported
Reported to Dept: 1989-03-02
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: 1989-03-03
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: U S POSTAL AUTH
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: 96085
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report"
Remarks: "TWO 10K TANKS MANIFOLDED TOGETHER. VISIBLE LEAK. NO MORE THAN 10 GAL ON GROUND.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8809318
Spill Number: 8809318

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145372 **DIST/DIR:** 0.037 ESE **ELEVATION:** 18 **MAP ID:** 40

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: (NO STREET INFO)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8809318 / 2003-03-05
ID/Status: 109456
ID/Status: 1989-03-02

Spill Tank Test: 1535217
Site ID: 109456
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: 109456
Operable Unit ID: 925566
Operable Unit: 01
Material ID: 454070
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

RCRA NonGen / NLR:
Date Form Received by Agency: 20150518
Handler Name: CON EDISON
Handler Address: 121 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004783882
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

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: 20160909
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: No

Historic Generators:
Receive Date: 20150518
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

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: 20150518
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: AAMCO TRANSMISSIONS
Handler Address: 131 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYD986905693
Contact Name: MIKE SOLLITTO
Contact Address: BRUCKNER BLVD
Contact City,State,Zip: BRONX, NY 10454
Contact Telephone: 718-585-8435
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: BRUCKNER BLVD
Mailing City,State,Zip: BRONX, NY 10454
Owner Name: AAMCO TRANSMISSIONS
Owner Type: Private
Operator Name: AAMCO TRANSMISSIONS
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS

ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AAMCO TRANSMISSIONS
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: AAMCO TRANSMISSIONS
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: AAMCO TRANSMISSIONS
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: 20060101
Handler Name: AAMCO TRANSMISSIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

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: 20070101
Handler Name: AAMCO TRANSMISSIONS
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: 19900625
Handler Name: AAMCO TRANSMISSIONS
Federal Waste Generator Description: Not reported
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953

ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

RCRA-LQG:
Date Form Received by Agency: 20080221
Handler Name: CON EDISON - MANHOLE 21953
Handler Address: F/O 131 BRUCKNER BLVD BETWEEN
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004152963
Contact Name: FRANKLIN 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: 2007
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

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: 20150414
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: No

Biennial: List of Years
Year: 2007

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20070819
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: 20070819
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: 20080221
Handler Name: CON EDISON - MANHOLE 21953
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262224 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E44

NAME: STREET
ADDRESS: 131 BRUCKNER BLVD.
BRONX, NY
KINGS
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1507086 / 2015-10-06
ID/Status: 514542
ID/Status: 2015-10-06

SPILLS:
Name: STREET
Address: 131 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1507086 / 2015-10-06
Facility ID: 1507086
Facility Type: ER
DER Facility ID: 469005
Site ID: 514542
DEC Region: 2
Spill Cause: Traffic Accident
Spill Class: C4
SWIS: 2401
Spill Date: 2015-10-06
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2015-10-06
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: 2015-10-06
Spill Record Last Update: 2015-10-06
Spiller Name: MITCH DELIROD
Spiller Company: UNKNOWN
Spiller Address: 131 BRUCKNER BLVD.
Spiller Company: 999
Contact Name: MITCH DELIROD
DEC Memo: "10/6/15 TJD Teleconference with FDNY HazMat. MVA between truck and car. 100 gallons lost to roadway from saddle tank. Product recovered by FDNY. NYC Sanatation responded to sand/sweep roadway. DEP notified of minor impacts to nearby sewers. FDNY had already left scene at time of notification. No further action required. Spill closed."
Remarks: "caller unsure how much may have gone into the sewer."

All Materials:
Site ID: 514542
Operable Unit ID: 1263733
Operable Unit: 01

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262224 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E44

NAME: STREET

ADDRESS: 131 BRUCKNER BLVD.
BRONX, NY
KINGS

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1507086 / 2015-10-06
ID/Status: 514542
ID/Status: 2015-10-06

Material ID: 2267479
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789517 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F45

NAME: MANHOLE #29292

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007008 / 2001-11-27
ID/Status: 75151
ID/Status: 2000-09-13

SPILLS:
Name: MANHOLE #29292
Address: E 132ND ST & ST ANNES AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007008 / 2001-11-27
Facility ID: 0007008
Facility Type: ER
DER Facility ID: 70401
Site ID: 75151
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-13
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-13
CID: 252
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: 2000-09-13
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: TED ROBICHAUD
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133385 Notes: 9-13-00 A sheen on top of 1000gal water in manhole 29292. Checked conduit plate, no sewer/drains affected. 9-14-00 1000gal water removed. No sheen or oil present when water was removed from manhole. Corporate tanker removed water. Sample result is <1ppm PCB. "
Remarks: "NO SEWERS OR WATERWAYS- SAMPLE TAKEN-CLEANUP PENDING RESULTS. CON ED #133385."

All Materials:
Site ID: 75151

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789517 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F45

NAME: MANHOLE #29292

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007008 / 2001-11-27
ID/Status: 75151
ID/Status: 2000-09-13

Operable Unit ID: 829831
Operable Unit: 01
Material ID: 548111
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104509853 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F46

NAME: MANHOLE 6019
ADDRESS: 132ND ST & ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9912889 / 2003-07-10
ID/Status: 264430
ID/Status: 2000-02-12

SPILLS:
Name: MANHOLE 6019
Address: 132ND ST & ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9912889 / 2003-07-10
Facility ID: 9912889
Facility Type: ER
DER Facility ID: 215528
Site ID: 264430
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2000-02-12
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-02-12
CID: 388
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: 2000-02-12
Spill Record Last Update: 2003-07-10
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 129957 02/12/00 @ 08:30 Hrs. Flush operator E. Gafur reports approx. (1) gallon of insulatum from blown joint on feeder 4X49 in manhole # 6019, Insulatum is mixed in mud on floor of manhole # 6019. Conduit plate 3-C indicates no sewer connection at this manhole. Mr. Gafur reports that the manhole was recently pumped by the FielD Operations Dept. (crew reports that the water was clear, no sheen or oil was observed). water was pumped into storm drain. Operating supervisor L. Fischer has been dispatched to location to take sample and tag manhole. Clean up pending sample results.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104509853 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F46

NAME: MANHOLE 6019

ADDRESS: 132ND ST & ST ANNES
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9912889 / 2003-07-10
ID/Status: 264430
ID/Status: 2000-02-12

02/12/00 @ 09:40 Hrs. Operating supervisor L. Fischer reports that sample taken, and environmental tag # 27061 was placed in manhole. -001 SAMPLE TYPE: OIL None <1.00 PPM 2/13/00 J. Maloney reports job 75% done, truck is loaded, will change truck and finsih job 02/13/00 0854hrs. Flush crew Maloney & Rodriguez completed clean up at 0820 hrs. 1 gallon of insulatum & mud & 710 gallons of water was removed from MH 6019. Clean up method was flush truck & tanker.Tag # 27061 was removed.. js 02/14/00 @ 07:15 Hrs. Operating supervisor L. Fischer reports that the clean up was finished on 2/13/00 @ 08:20 Hrs. The water and insulatum and wash water were removed by corporate tanker, the solid debris was removed by the vactor truck. Approx. 12 square yards of solid debris was removed. Mr. Fischer verified that there was no sewer connectionin this manhole and that the sump pit was concrete. 10-DEC-2002 22:48 Blown Joint cut out and replaced 2/15/2000 15:37 as per Live Hold Off records. Walter Hedeman 84455 "

Remarks: "caller reports 1 gallon spill in manhole. con ed #129957. cleanup pending lab results."

All Materials:
Site ID: 264430
Operable Unit ID: 1091595
Operable Unit: 01
Material ID: 294752
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789538 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F47

NAME: MANHOLE #29291
ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007026 / 2001-11-27
ID/Status: 68266
ID/Status: 2000-09-14

SPILLS:
Name: MANHOLE #29291
Address: 132ND ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007026 / 2001-11-27
Facility ID: 0007026
Facility Type: ER
DER Facility ID: 65067
Site ID: 68266
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-14
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-14
CID: 390
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-14
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133396 Notes: 9-14-00 1qt unknown oil on 200gal water in manhole. Conduit plate indicates no sewer or drain connection. Sample taken returned <1ppm PCB. 4300gal water and 1qt oil removed from manhole. Hole was double washed with biogen."
Remarks: "1 QT OF UNK OIL ON 1000 GALS OF WATER - SAMPLE TAKEN - CLEAN UP AS TO 50-499 PPM CON ED #133397"

All Materials:
Site ID: 68266
Operable Unit ID: 827876

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789538 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F47

NAME: MANHOLE #29291

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007026 / 2001-11-27
ID/Status: 68266
ID/Status: 2000-09-14

Operable Unit: 01
Material ID: 548128
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789536 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F48

NAME: MANHOLE #29292

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007024 / 2001-11-27
ID/Status: 68265
ID/Status: 2000-09-14

SPILLS:
Name: MANHOLE #29292
Address: 132ND ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007024 / 2001-11-27
Facility ID: 0007024
Facility Type: ER
DER Facility ID: 65067
Site ID: 68265
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-14
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-14
CID: 390
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-14
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133397 Notes: 9-14-00 1qt unknown oil in 1000gal water. Cleanup to start as 50-499ppm PCB. 1150gal water and 1qt unknown oil removed from manhole. Hole was double washed with slix and tanker removed liquids. Sample returned <1ppm PCB."
Remarks: "1 QT ON 200 GALS OF WATER - SAMPLE WAS TAKEN - CLEAN UP AS TO 50-499 PPM CON ED #133396"

All Materials:
Site ID: 68265
Operable Unit ID: 827873

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789536 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F48

NAME: MANHOLE #29292

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007024 / 2001-11-27
ID/Status: 68265
ID/Status: 2000-09-14

Operable Unit: 01
Material ID: 548126
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104285049 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F49

NAME: MANHOLE 29291

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9911291 / 2002-03-28
ID/Status: 75152
ID/Status: 1999-12-27

SPILLS:
Name: MANHOLE 29291
Address: E 132ND ST & ST ANNES AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9911291 / 2002-03-28
Facility ID: 9911291
Facility Type: ER
DER Facility ID: 70401
Site ID: 75152
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-12-27
Investigator: COMENALE
Referred To: Not reported
Reported to Dept: 1999-12-27
CID: 388
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: 1999-12-27
Spill Record Last Update: 2002-03-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: ""
Remarks: "caller reports 3 gallons unk on 300 gallons water. con ed #129399.
sample taken cleanup pending test results."

All Materials:
Site ID: 75152
Operable Unit ID: 1089977
Operable Unit: 01
Material ID: 553039
Material Code: 0066A
Material Name: unknown petroleum

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104285049 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F49

NAME: MANHOLE 29291

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9911291 / 2002-03-28
ID/Status: 75152
ID/Status: 1999-12-27

Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON
ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

RCRA NonGen / NLR:
Date Form Received by Agency: 20150408
Handler Name: CON EDISON
Handler Address: 520 E 132ND ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004765160
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON

ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

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: 20160909
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: No

Historic Generators:
Receive Date: 20150408
Handler Name: CON EDISON

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON
ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

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: 20150408
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: INTREPID MAINTENANCE CORP
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYU005000484
Contact Name: VICTOR SILVESTRE
Contact Address: JERICHO TNPK
Contact City,State,Zip: JERICHO, NY 11753
Contact Telephone: 718-402-3908
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: JERICHO TNPK
Mailing City,State,Zip: JERICHO, NY 11753
Owner Name: BILL WOLF PETROLEUM CORP
Owner Type: Private
Operator Name: BILL WOLF 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: INTREPID MAINTENANCE CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55 JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INTREPID MAINTENANCE CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55 JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: INTREPID MAINTENANCE 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: 20070101
Handler Name: INTREPID MAINTENANCE 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Receive Date: 19960311
Handler Name: INTREPID MAINTENANCE 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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

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: 19960531
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2STP
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

RCRA NonGen / NLR:
Date Form Received by Agency: 20150717
Handler Name: CON EDISON
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004809012
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

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: 20160909
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: No

Historic Generators:
Receive Date: 20150717
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

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: 20150717
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

RCRA-VSQG:
Date Form Received by Agency: 20070101
Handler Name: BRUCKNER BROOK GASOLINE CORP
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10473
EPA ID: NYR000124909
Contact Name: ADAM WOLF
Contact Address: JERICHO TNPK
Contact City,State,Zip: JERICHO, NY 11757
Contact Telephone: 516-997-9300
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt 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: JERICHO TNPK
Mailing City,State,Zip: JERICHO, NY 11757
Owner Name: NO NAME FOUND
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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BP AMOCO
Legal Status: Private
Date Became Current: 20040525
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: NO NAME FOUND
Legal Status: Private
Date Became Current: 20040525
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: NO NAME FOUND
Legal Status: Private
Date Became Current: 20040525
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: ADAM WOLF
Legal Status: Private
Date Became Current: 20040525
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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: 20060101
Handler Name: BRUCKNER BROOK GASOLINE CORP
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: 20070101
Handler Name: BRUCKNER BROOK GASOLINE CORP
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040527
Handler Name: BRUCKNER BROOK GASOLINE 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SHELL SERVICE STATION
Address: 119 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-509043 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 01/24/2026
UTM X: 590965.72719
UTM Y: 4517645.28738
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 21734
Affiliation Type: Mail Contact
Company Name: BRUCKNER BROOK GASOLINE CORP.
Contact Type: Not reported
Contact Name: ADAM WOLF
Address1: 100 JERICHO QUADRANGLE
Address2: SUITE 209
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
EMail: AWOLF@BWPETROLEUM.COM
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2020-04-22

Site Id: 21734
Affiliation Type: Emergency Contact
Company Name: BRUCKNER BROOK GASOLINE CORPORATION
Contact Type: Not reported
Contact Name: ADAM WOLF
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: LXZIELIN
Date Last Modified: 2020-04-22

Site Id: 21734
Affiliation Type: Facility Owner
Company Name: BRUCKNER BROOK GASOLINE CORPORATION
Contact Type: OFFICER
Contact Name: ADAM WOLF
Address1: 100 JERICHO QUADRANGLE SUITE 209
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2021-01-14

Site Id: 21734
Affiliation Type: Facility Operator
Company Name: SHELL SERVICE STATION
Contact Type: Not reported
Contact Name: SHAH YAFI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-7917
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2021-01-14

Tank Info:

Tank Number: 001
Tank ID: 29275
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 001
Tank ID: 39552
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/22/2020

Equipment Records:
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other

Tank Number: 002
Tank ID: 29276
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Number: 002
Tank ID: 39553
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F04 - Pipe External Protection - Fiberglass
C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
L99 - Piping Leak Detection - Other
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 003
Tank ID: 29277
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

Tank Number: 003
Tank ID: 39554
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1973
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/22/2020

Equipment Records:
L99 - Piping Leak Detection - Other
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B08 - Tank External Protection - Retrofitted Impressed Current
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 29278
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 39555
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09
Date Test: 04/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I05 - Overfill - Vent Whistle
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 39556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 08/01/2000
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
I05 - Overfill - Vent Whistle
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 29279
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
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
D02 - Pipe Type - Galvanized Steel

Tank Number: 006
Tank ID: 29280
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 006
Tank ID: 286591
Tank Status: In Service

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: In Service
Capacity Gallons: 12000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H05 - Tank Leak Detection - In-Tank System (ATG)
I02 - Overfill - High Level Alarm

Tank Number: 007
Tank ID: 29281
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 007A
Tank ID: 286592
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 007B
Tank ID: 286593
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 008
Tank ID: 29282
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 009
Tank ID: 29283
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number: 010
Tank ID: 29284
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 011
Tank ID: 29285
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Affiliation Records:
Site Id: 5133
Affiliation Type: Facility Operator
Company Name: MOBIL S/S 17-634 BRUCKNER S/S
Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7559
EMail: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Site Id: 5133
Affiliation Type: Emergency Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7559
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5133
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5133
Affiliation Type: Mail Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Tank Info:

Tank Number: 001
Tank ID: 29275
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 001

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 39552
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other

Tank Number: 002
Tank ID: 29276
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Number: 002
Tank ID: 39553
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F04 - Pipe External Protection - Fiberglass

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
L99 - Piping Leak Detection - Other
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 003
Tank ID: 29277
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

Tank Number: 003

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 39554
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1973
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
L99 - Piping Leak Detection - Other
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B08 - Tank External Protection - Retrofitted Impressed Current
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 29278
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 39555
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09
Date Test: 04/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I05 - Overfill - Vent Whistle
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 39556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
I05 - Overfill - Vent Whistle
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 29279
Tank Status: Closed - In Place
Material Name: Closed - In Place

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
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
D02 - Pipe Type - Galvanized Steel

Tank Number: 006
Tank ID: 29280
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 006
Tank ID: 286591
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H05 - Tank Leak Detection - In-Tank System (ATG)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm

Tank Number: 007
Tank ID: 29281
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 007A
Tank ID: 286592
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 007B
Tank ID: 286593
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 008
Tank ID: 29282
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 009

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 29283
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number: 010
Tank ID: 29284
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 011
Tank ID: 29285
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

RCRA NonGen / NLR:
Date Form Received by Agency: 20111014
Handler Name: CON EDISON MANHOLE 21948
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004241899
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: 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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

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: 20111206
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: No

Historic Generators:
Receive Date: 20110914
Handler Name: CON EDISON MANHOLE 21948

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

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: 20111014
Handler Name: CON EDISON MANHOLE 21948
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S118943434 **DIST/DIR:** 0.055 WNW **ELEVATION:** 19 **MAP ID:** H56

NAME: 82 BROWN PLACE **Rev:** 08/09/2021

ADDRESS: 82 BROWN PLACE
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 13TMP0078X, 13EH-N078X, 15CVCP042X
Name: 82 BROWN PLACE
Address: 82 BROWN PLACE
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SWF/LF

EDR ID: S123680460 **DIST/DIR:** 0.055 East **ELEVATION:** 18 **MAP ID:** I57

NAME: HARLEM RIVER YARD TS **Rev:** 03/31/2021

ADDRESS: ST. ANN'S & LINCOLN AVE AT 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

SWF/LF:
Name: HARLEM RIVER YARD TS
Address: ST. ANN'S & LINCOLN AVE AT 132 STREET
City,State,Zip: BRONX, NY 10454
Flag: INACTIVE
Region Code: 2
Phone Number: Not reported
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: 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: Transfer station - permit
Activity Number: [03T25]
Active: No
East Coordinate: 591100
North Coordinate: 4517500
Accuracy Code: Not reported
Regulatory Status: None
Waste Type: Not reported
Authorization #: 0
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

RCRA NonGen / NLR:
Date Form Received by Agency: 20190208
Handler Name: SHELL SERVICE STATION
Handler Address: 114 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4516
EPA ID: NY0001493014
Contact Name: Not reported
Contact Address: JERICHO PLZ SUITE 500W
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
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: NY
State District: NYSDEC R2
Mailing Address: JERICHO PLZ SUITE 500W
Mailing City,State,Zip: JERICHO, NY 11753
Owner Name: SHELL OIL PRODUCTS CO
Owner Type: Private
Operator Name: SHELL OIL PRODUCTS CO
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION

ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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: 20190208
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

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190208
Handler Name: SHELL 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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19990708
Handler Name: SHELL 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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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: 20060101
Handler Name: SHELL SERVICE STATION
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: 20070101
Handler Name: SHELL SERVICE STATION
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: 19970702
Handler Name: SHELL SERVICE STATION
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION

ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

SPILLS:
Name: SHELL STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0013495 / 2002-07-11
Facility ID: 0013495
Facility Type: ER
DER Facility ID: 5904
Site ID: 292389
DEC Region: 2
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 2001-03-26
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2001-03-26
CID: 207
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: 2001-03-26
Spill Record Last Update: 2005-07-20
Spiller Name: ROB RULE
Spiller Company: SHELL EQUIVA SERVICES LLC
Spiller Address: PO BOX 1243
Spiller Company: 001
Contact Name: MATT SCHNECK
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 7/11/2002 - Spill Status switched to No Further Action If this property use is ever changed in the future, Equiva/Shell will be responsible for remediating the Hot Spots which remain on the site. 8/25/2003 - Shell pulled all tanks, dispensers, pipes etc. Report prepared by Northeast Environmental Solutions Inc. showed clean endpoints after excavation work. DEC requested a water sample in order to give closure. 12/1/03 Reassigned from Sangesland to K Foley. Reference #0303604, 9801880, 9413289."
Remarks: "contaminated soil found underneath dispensers soil borings to be

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

performed"

All Materials:
Site ID: 292389
Operable Unit ID: 834974
Operable Unit: 01
Material ID: 540205
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: SHELL STATION #138576
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0303604 / 2009-12-07
Facility ID: 0303604
Facility Type: ER
DER Facility ID: 5904
Site ID: 292390
DEC Region: 2
Spill Cause: Deliberate
Spill Class: C4
SWIS: 0301
Spill Date: 2003-07-07
Investigator: AAOBLIGA
Referred To: NFA
Reported to Dept: 2003-07-07
CID: 216
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: 2003-07-07
Spill Record Last Update: 2009-12-07

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

Spiller Name: UNK
Spiller Company: SHELL
Spiller Address: 114 BRUCKNER BLVD
Spiller Company: 001
Contact Name: ROB E RULE
DEC Memo: "PBS #2-190802 Reference spill #s 9413289, 9801880, 0013495. 8/22/2003 Matt Schneck from Northeast Environmental Solutions, Inc. submitted a Closure report dated August 8, 2003. The report details removal of USTs, dispenser islands, hydraulic lifts and product piping. Digging down to bedrock, endpoint soil samples taken at bedrock interface. No groundwater samples were taken. 8/25/2003 DEC requested a groundwater sample from the site. 1/5/03 Reassigned from Sangesland to Foley. Added gasoline to material spilled due to TAGM exceedances from spills 0013495, 9801880, 9413289. Received well-installation report dated 12/30/03 from NES. Installed three monitoring wells. MW-1, in vicinity of former 550s, identified BTEX/MTBE at 5864ppb/3100ppb on 10/10/03. 5/18/04 Update report received (NES, 5/12/04). BTEX range from ND(MW-2, MW-3) to 7473ppb(MW-1). MTBE from 0.7ppb(MW-3) to 1380ppb(MW-1). Need further groundwater delineation around MW-1. 7/22/04 Requested delineation around tank field/MW-1. M. Schneck, NES, will prepare map with proposed locations for Dept review. 7/28/04 Received update report with well installation proposal. 8/9/04 Sent access letters for installation of wells at 112 and 115 Bruckner Blvd. 9/8/04 M. Schneck notified Dept of drilling to be done 9/13-9/14. 11/23/04 Met with M. Schneck, NES and R. Rule, Shell. Update report received. 2 offsite wells drilled 9/13 & 9/22. No soil contamination detected. Seeing mounding in MW-3 probably due to backfill by coarse gravel. MW-6 is crossgradient and showing some BTEX(711ppb) but no MTBE. MW-6 has a high benzene(511ppb) to xylenes(90ppb) ratio while MW-1 has low benzene(60ppb) to xylenes(2080ppb) ratio. Hess and Amoco nearby. Station no longer operating. 12/10/04 Update from M. Schneck- did some research on documented releases in the vicinity of the 114 Bruckner Blvd site that could be impacting the off-site well we installed at the NW corner of Bruckner Blvd. and Brown Place (MW-6). The Hess (former Merit at 126-128 Bruckner Blvd.) east of the site (up-gradient?) has multiple spills assigned to it. Spill # 8606553 is from a 750-gallon gasoline spill resulting from an overfill of the USTs. Spill # 9205097 was called in during UST removal activities when contaminated soil was encountered. Spill #9405017 is from another overfill, the amount of which is not specified. The Amoco(Wolf) northeast at 119 Bruckner Blvd has (2) spills associated with it, one being for an unknown amount of gasoline spilled on land (#0203687), and the other being for a used oil UST failing a tightness test (#0007588). Both spills are closed. 12/15/04 Sent

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

email to M. Schneck. Agreed that if concentrations are consistent in next round and GW flow direction is confirmed, MW-6 can be decommissioned. 12/20/04 Email from M. Schneck received. Will schedule hi-vac on MW-1 to try to reduce concentrations. 2/8/05 Update report received. Recent GW monitoring indicates MW-6 is sidegradient from on-site well MW-1. Also, GW analytical data for off-site well MW-6 has a high benzene to xylenes ratio and MTBE concentrations below the MDL. This is inconsistent with lab data for MW-1 with low benzene to xylenes ratio and MTBE concentrations >100ppb. Requesting sampling be discontinued at MW-6. 5/19/05 Spoke to new property owner, Mr. Christopher Persheff (212-772-7550 X28), at Bradford Sweet Management LLC. He had received a stop work order from DOB which told him he had to meet DEPs requirements. I told him that he would have to comply with both DEP and DEC separately. He will be constructing a commerical building, Dunkin Donuts, on site. Shell has already removed the tanks and will be conducting gw monitoring. 5/20/05 C. Persheff sent letter stating that he spoke to M. Schneck and his tenant, Mr. Sethi. During demolition, the wells became filled with soil. His tenant will be repairing/replacing the wells at his cost. 5/31/05 Email to C. Persheff outlining requirements for investigation and RAP(to include soil samples under foundation and vapor mitigation). Stipulation due 6/15/05. Little E designated site. Callista Nazaire of DEP copied. 6/1/05 Spoke to M. Schneck, NES. Shell plans on doing the remediation. Shell will possibly sign stipulation agreement. 6/20/05 Received copy of letter from LCS (for BNS Mgmt) to D. Cabbagestalk, NYCDEP. Requesting approval to proceed with construction. 8/5/05 Received copy of letter from D. Cabbagestalk(718-595-4451), NYCDEP, which requires soil vapor investigation (2 indoor air samples from basement, 2 sub-slab samples) and specifications for vapor barrier. 9/14/05 Received copy of letter from D. Cabbagestalk, NYCDEP, to Marshall Kaminer, Bronx Borough Commissioner. Based upon analytical results for ambient indoor and outdoor air samples, NYCDEP does not object to construction. 2/1/06 Meeting with Shell, SAIC, Longshore. Will send sensitive receptor survey and model based on worst case scenario to do exposure assessment. 3 wells sampled 12/30/05. BTEX ranged from ND(MW-5,8) to 85ppb(MW-6). 3/22/06 Reassigned from Foley to Tang.(KMF) 8/22/08 - Obligado - Reassigned to Obligado as per BRevdo 12/7/09 - Obligado - Completed review of the spill file. According to previous closure reports, endpoint samples from the removal of UST and piping in 2003 were below soil cleanup criteria down to approximately 6 to 8 ft bgs in the vicinity of the tanks and dispensers and to 2 ft bgs in the vicnity of the piping and remote fills. Limited exceedences may still be present at the 4 ft interval at the remote fill based on a 2001 Soil boring investigation. HOwever

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

the 7 ft interval just above the bedrock was below SCOs. Soil impacts in the vicinity of the remote fill appears limited and does not appear to be impacted ground water quality. The most recent ground water results based on 3Q09 data had only one exceedence xylenes at 8 ug/l. MTBE was ND at all locations. After discussion with DEC Tibbe, this spill is closed. "
Remarks: "someone tipped over a drum that was stock piled spill is on the ground and will be recovered "

All Materials:
Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 2106570
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
Case No.: 01634044
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: True

Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 504469
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 504468
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

Units: G
Recovered: .00
Oxygenate: True

Name: AMOCO
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0203687 / 2004-10-25
Facility ID: 0203687
Facility Type: ER
DER Facility ID: 5904
Site ID: 163323
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2002-07-08
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-07-08
CID: 396
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 2002-07-08
Spill Record Last Update: 2005-07-21
Spiller Name: Not reported
Spiller Company: WOLF PETROLEUM
Spiller Address: 125 JERICHO TURNPIKE
Spiller Company: 001
Contact Name: ADAM WOLF
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 1/8/04 Reassigned from Vought to K Foley. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. B. Beck to provide a response by 10/15/04. See spill #0007588 for waste oil tank test failure info. 10/25/04 Received repair record and affadavit for the premium tank submersible performed by Gasoine Installations, Inc. and final

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

passing tightness test results prepared by Crompco. Repair affadavit signed 10/15/04 states that there was no evidence of contamiantion when they replaced leaking fittings at the premium submersible union 7/9/02. Tanks passed test on 7/10/02."
Remarks: "line leak...they will get a contractor to repair the leak"

All Materials:
Site ID: 163323
Operable Unit ID: 856576
Operable Unit: 01
Material ID: 521507
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

LTANKS:
Name: SHELL GAS STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 9413289 / 2003-02-25
Facility ID: 9413289
Site ID: 307768
Spill Date: 1995-01-05
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 1995-01-05
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: 1995-02-27
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported
Spiller Company: SHELL OIL COMPANY
Spiller Address: ONE JERICHO PLAZA
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY REPORT AND REQUEST FOR CLOSURE RECEIVED. WANT ADD'T SOILS INFORMATION. SHELL WILL DO GEOPROBE. 12/1/03 Reassigned from Sangesland to K Foley. Reference spill #s 0013495, 0303604, 9801880."
Remarks: "NON PRODUCT BEARING FAILURE, ABOVE PRODUCT LINE RECOMMENDATION, UNCOVER, ISOLATE, RE-TEST."

All TTF:
Facility ID: 9413289
Spill Number: 9413289

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Spill Tank Test: 1543503
Site ID: 307768
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 307768
Operable Unit ID: 1010837
Operable Unit: 01
Material ID: 372034
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: SHELL SERVICE STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 9801880 / 2003-02-25
Facility ID: 9801880
Site ID: 292391
Spill Date: 1998-05-05
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Referred To: Not reported
Reported to Dept: 1998-05-13
CID: 365
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: 1998-05-13
Spill Record Last Update: 2005-07-20
Spiller Name: DAVE MCNEIL
Spiller Company: SHELL
Spiller Address: 114 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: DAVE MCNEIL
Spiller Phone: (516) 365-7240
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY Reference spill #0303604, 0013495, 9413289. 12/1/03 Reassigned from Sangesland to K Foley."
Remarks: "4 1,000 GALLON GASOLINE TANKS - DURING AN UPGRADE OF TANKS ENCOUNTER CONTAMINATED SOIL - SOIL HAS BEEN EXCAVATED & READY FOR DISPOSAL - CROSS REF #94014389"

All Materials:
Site ID: 292391
Operable Unit ID: 1062420
Operable Unit: 01
Material ID: 323789
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRUCKNER BROOK GASOLINE C
Address: 114 BRUCKNER BOULEVARD

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0007588 / 2004-10-25
Facility ID: 0007588
Site ID: 163322
Spill Date: 2000-09-27
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-09-28
CID: 390
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-28
Spill Record Last Update: 2005-07-21
Spiller Name: BRUCE BECK
Spiller Company: WOLF PETROLEUM
Spiller Address: 119 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: BRUCE BECK
Spiller Phone: (631) 226-9080
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 12/4/03 Reassigned from Sangesland to Foley. Amoco (Wolf) site. 2/24/04 File review(KMF): 2/01 UST closure report submitted by National Env. for the removeal of (1) 550gal wate oil UST. 2 bottom samples and 1 sidewall composite samples were all OK for VOCs. Bottom samples had mild SVOC hits. Sidewall samples had low SVOC hits. RCRA metals OK except for lead(minor). Subsequent boring samples from 8-10' below the excavation bottom were tested for TCLP for VOC/SVOC/lead and were all below limits. No groundwater samples taken. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. See spill #0203687 for gasoline TTF. B. Beck to provide a response by 10/15/04 regarding gasoline TTF. "

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Remarks: "underground tank was overfilled or failed"

All Materials:
Site ID: 163322
Operable Unit ID: 828342
Operable Unit: 01
Material ID: 545122
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SHELL SVC. STA. 138576
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-190802 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590913.53763
UTM Y: 4517644.04762
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 5911
Affiliation Type: Facility Owner
Company Name: MOTIVA ENTERPRISES LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 520 ALLENS AVE.
Address2: Not reported
City: PROVIDENCE
State: RI
Zip Code: 02905
Country Code: 001
Phone: (401) 429-2200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Mail Contact
Company Name: PERMIT ANALYST
Contact Type: Not reported
Contact Name: SHARON IRIZARRY
Address1: MOTIVE ENTERPRISES LLC
Address2: 520 ALLENS AVENUE, BLDG. 2
City: PROVIDENCE
State: RI
Zip Code: 02905
Country Code: 001
Phone: (401) 429-2277
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Emergency Contact
Company Name: MOTIVA ENTERPRISES LLC
Contact Type: Not reported
Contact Name: CHEM TREC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (800) 424-9300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Facility Operator
Company Name: SHELL SVC. STA. 138576
Contact Type: Not reported
Contact Name: ALBERTO GONZALA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 292-5225
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 7176
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1971
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
A01 - Tank Internal Protection - Epoxy Liner
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 002
Tank ID: 7177
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A01 - Tank Internal Protection - Epoxy Liner
K01 - Spill Prevention - Catch Basin
D02 - Pipe Type - Galvanized Steel
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 003
Tank ID: 7178
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1972
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
A01 - Tank Internal Protection - Epoxy Liner
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 7179
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1951
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 005
Tank ID: 7180
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 006
Tank ID: 7181
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 007
Tank ID: 7182
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 008
Tank ID: 7183
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 009
Tank ID: 7184
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 010
Tank ID: 7185
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 011
Tank ID: 7186
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Date Tank Closed: 09/12/2003
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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 012
Tank ID: 7187
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Equipment Records:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None

Tank Number: 013
Tank ID: 7188
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 014
Tank ID: 7189
Tank Status: Closed - Removed

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 015
Tank ID: 7190
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None

Tank Number: 016
Tank ID: 7191
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

RCRA NonGen / NLR:
Date Form Received by Agency: 20110428
Handler Name: CON EDISON MANHOLE 5969
Handler Address: E132ND ST & ST ANNS AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004232989
Contact Name: DOMINIC BIZZARO
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 PLAZA 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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

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: 20111026
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: No

Historic Generators:
Receive Date: 20110329
Handler Name: CON EDISON MANHOLE 5969

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

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: 20110428
Handler Name: CON EDISON MANHOLE 5969
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107521141 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K61

NAME: DRUM RUN - 11 DRUMS
ADDRESS: EAST 132ND/ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0510669 / 2006-03-27
ID/Status: 356687
ID/Status: 2005-12-12

SPILLS:
Name: DRUM RUN - 11 DRUMS
Address: EAST 132ND/ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0510669 / 2006-03-27
Facility ID: 0510669
Facility Type: ER
DER Facility ID: 306749
Site ID: 356687
DEC Region: 2
Spill Cause: Abandoned Drums
Spill Class: C4
SWIS: 0301
Spill Date: 2005-12-12
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-12-12
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: 2005-12-12
Spill Record Last Update: 2006-03-27
Spiller Name: GABRIEL KAPUR
Spiller Company: SIDEWALK
Spiller Address: EAST 132ND/ST ANNES
Spiller Company: 001
Contact Name: GABRIEL KAPUR
DEC Memo: "added to drum run list. 01/23/06 Sharif// Approximately 430 gallons were pumped out from all those drums on 01/20/06. Drums are located by the side walk, across the street from American Building Supply Corp who allegedly dumped all those drums after they had generated waste oil from the trucks. Case was referred to Legal. 03/15/06 Sharif Rahman- Empty drums were removed by NYC sanitation dept. "
Remarks: "11-55 GALLON DRUMS, NEED TO BE PICKED UP"

All Materials:
Site ID: 356687
Operable Unit ID: 1113984

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107521141 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K61

NAME: DRUM RUN - 11 DRUMS
ADDRESS: EAST 132ND/ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0510669 / 2006-03-27
ID/Status: 356687
ID/Status: 2005-12-12

Operable Unit: 01
Material ID: 2104058
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

SPILLS:
Name: HARLEM RIVER YARDS SITE
Address: SAINT ANNE'S/ 132ND AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0613329 / 2007-06-01
Facility ID: 0613329
Facility Type: ER
DER Facility ID: 327881
Site ID: 378340
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-03-12
Investigator: hrpatel
Referred To: Not reported
Reported to Dept: 2007-03-12
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: False
Remediation Phase: 0
Date Entered In Computer: 2007-03-12
Spill Record Last Update: 2007-06-01
Spiller Name: Not reported
Spiller Company: HISTORICAL SPILL
Spiller Address: Not reported
Spiller Company: 999
Contact Name: STEVEN PORTER
DEC Memo: "03/13/07-Hiralkumar Patel. spoke with Mr. Porter at Harlem River yards. as per Mr. Porter, they have lease on this land since 1980. NYSDOT ownes this land. contamination found during construction activities as FedEx constructing building at site. Mr. Porter asked FedEx to stop all construction activities unless this contamination issue addressed properly. as per Mr. Porter this land was used to be Penn Central Railroad yard in 1960-1970. contamination found at 6-8 ft bg with PID. no samples taken yet to confirm contamination. Mr. Porter asked to send letter on his name and he will forward letter to NYSDOT. Steven Porter Senior Vice President & General Counsel Harlem

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

River Yards Ventures, Inc. 695 Rotterdam Industrial Park Schenectady, NY 12306 Ph. (518) 356-4445 Ext. 110 Fax (518) 356-5334 email: sporter@galesi.com found another open spill #: 9612518. spoke with Kevin (Fax: 973-338-1052) at Earth Tech. he mentioned that the site is under Brownfield program. 03/19/07-Hiralkumar Patel. spoke with Mr. Porter. he mentioned that this site is not under brownfield program. 03/21/07-Hiralkumar Patel. received call from Carolina Benedict from Earth Tech. she mentioned that this site is not under brownfield program. she also mentioned that they did phase I and some soil/groundwater testing and found nothing in samples. groundwater is about 7 ft bg. asked Ms. Benedict to send copy of phase I report and analytical data for samples taken before. explained her that before any construction, the department requires soil and groundwater investigation. Ms. Benedict mentioned that FedEx is moving his building from manahattan location to harlem river yard. FedEx is moving out because 7 subway expansion requies that area. due to time constraints, FedEx has to move quickly to avoid penalties. so Ms. Benedict wants to start construction meanwhile doing soil/groundwater investigation/excavation. Carolina Benedict PH. (518) 951-2369 (O) (518) 429-1338 Fax (518) 951-2300 email: Caroline.Benedict@earthtech.com spoke with Mr. Porter. he send contact in DOT. Mr. Porter requested permission to keep working on construction project while doing investigation. Bruce Davis NYS DOT, Real Estate POD 4-1 50 Wolf Road Albany, NY 12232 Ph. (518) 457-2761 FAX (518) 457-8069 email: BDAVIS@dot.state.ny.us Tom Perreaulp, Assisting Counsel tperreaulp@dot.state.ny.us Mary Ivey, Director of environmental services mivey@dot.state.ny.us discussed with DEC Austin. he asked to investigate soil via test pits around contaminated area, if owner want to work quickly, and characterize the soil and find any contamination in groundwater. sent letter to Mr. Davis requiring soil/groundwater delineation, soil endpoint samples, vapor barrier and CAMP. letter emailed to Mr. Davis and Mr. Porter. letter faxed to Ms. Benedict. 03/22/07-Hiralkumar Patel. received spill investigation/remedial action work plan from Ms. Benedict. abstract: - contamination found in soil at a depth of approx. 6-7 ft bg in northwest corner of proposed FedEx footprints - PID read 968 ppm and exhibited a strong odor <---------- - proposes to install a series of test pits in the vicinity of excavation area - test pits will be installed to a maximum depth of 10 ft below pre-existing grade or top of groundwater table, whichever is shallower - no samples will be collected if no PID readings or odors in test pit - if impacted soil extends into groundwater, then a grab groundwater sample will be collected from that test pit and from test pit downgradient from impacted one - proposed remedial action is excavation of impacted soils down to groundwater table or the

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

vertical limit of nuisance characteristics, whichever is shallower - air monitoring will be done during excavation - depending on length of sidewalls, a composite sample of upto three locations will be collected for each sidewall and composite sample from upto four locations will be collected for the bottom sample Ms. Benedict has also sent pages from previous phase I and II investigation (not full report). but this doens't include sample analyticals. 03/23/07-Hiralkumar Patel. received Limited PHase II investigation report, done by Roux Associates in 09/2005, from Ms. Benedict. abstract: - Phase 1A site assessment was conducted in 1990 by TAMS (Earth Tech). -*-*-*-*-*-*-**-*-*-*-*-*-**-*-*-*-*-*-* (abstract of phase 1A done by TAMS) - TAMS didn't find any evidence of known or documented contaminated areas of the site, or indications of pervasive or large spread contamination present - did find 15 to 20 potential hot spots throughout the site based on a review of historical documents - main potential hot spot noted in the area of the site of interest to FedEx was two diesel USTs located to the east of Triborough Bridge - in Oct. 1990 TAMS conducted a phase 1B investigation, which consisted of a soil gas survey (total 8 soil gas samples), and the collection of several soil samples (total 30 soil samples) - all soil samples were either surface or near-surface samples, with a maximum depth interval being 30 inches below land surface (bls) <---------- - soil gas survey data revealed measurable VOCs in soil gas, centered around the fuel pump island (formerly located near the diesel USTs) - as per Mr. Fiteni from TAMS (earth tech), the two USTs found to the west of the Triborough Bridge were removed, all contaminated soil was excavated and disposed off-site and post-excavation soil samples were collected. <---------- no report available - from historical sanborn maps, in 1940, six gasoline USTs and a pump island were built on the northern section of the site <---------- - in 1968 Sanborn map doesn't show pump island and six gasoline USTs (no information whether tanks removed from site) -*-*-*-*-*-**-*-*-*-*-**-*-*-*-*-* - Roux did soil investigation. - Roux did 10 soil borings (SB-1 through SB-10). samples were collected continuously from land surface to water table, which ranged from 11 to 15 ft bls - one soil sample was selected from each boring - discrete groundwater samples were collected at borings SB-3, SB-4 and SB-5, from the two feet interval immediately below the water table - soil lithology generally consisted of a black to brown fine to medium sand, with some gravel, slag and brick and wood found in upper 10 ft - some finer sand, silt and organic peat material was found near the water table - PID reading from soil from each boring ranging from 0 to 1 ppm - no contamination found in any groundwater sample - few SVOC compounds found in soil samples. highest SVOC concentration found in sample SB-7 (~ 2000 ppb for

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene etc.) - found mercury concentration above limit in most of soil samples 03/26/07-Hiralkumar Patel. visited site. met Ms. Benedict. as per Ms. Benedict, they removed five diesel USTs in 1997 and are looking for report on tank removal. this diesel UST area is within building footprint, but not gasoline USTs. found piers installed in area where earth tech was planning to excavate test pits. Ms. Benedict will ask contractor to remove piers as needed. dig one test pit and found heavy petroleum odor in soil about one ft above water table. this test pit and original location, where contamination found initially, are DOWNGRADIENT from gasoline UST location. as per Ms. Benedict, they are planning to excavate area which is contaminated, to the water table, instead of spending time in soil testing. discuss with DEC Austin. he asked for CAMP before any soil excavation. spoke with Ms. Benedict. asked her to submit CAMP before any excavation. 03/27/07-Hiralkumar Patel. DEC Austin asked to send STIP. 03/29/07-Hiralkumar Patel. received CAMP from Ms. Benedict. received email from Mr. Porter containing information about building developer: Mr. Robert McClendon Vice President, Project Development McMahon Development Group LLC. 500 Stevens Avenue, Suite 200 Solana Beach, CA 92075 PH. (858) 350-0200 Ext. 211 (O) (619) 994-7800 Fax (858) 350-0220 email: rmcclendon@mdgusa.com Mr. Porter also sent site address specifically for FedEx building location as 670 E 132nd street. discussed STIP with DEC Austin. he asked to send STIP to environmental consultant (Ms. Benedict) and required that building developer (McMahon Develpment Group, LLC) should sign this STIP (not NYSDOT as currently dealing with part of the land, but not entire site). sent STIP to Ms. Benedict as required by DEC Austin. emailed copy of this STIP to Ms. Benedict, Mr. Porter, Mr. McClendon and Mr. Davis. received call from Ms. Benedict about STIP. spoke with Ms. Benedict with DEC Austin on conference call. Ms. Benedict mentioned that they have taken some soil and groundwater samples from test pit and got analysis back. Ms. Benedict will send sample analyticals. Ms. Benedict is looking for diesel tanks removal report. as per her, they have reported contaminated soil found during diesel tank removal. she will send spill case #. Austin mentioned to Ms. Benedict that if report not found, she has to investigate soil around location of previously removed diesel tanks. Ms. Benedict mentioned that groundwater flows quickly in excavated pit. Austin asked either to discharge this water into city sewer (after permission from NYC DEP) or to store and treat on-site (oil/water separator and/or cabon filtration). DEC Austin also mentioned that as DEC requires STIP, no separate State Pollution Discharge Elimination System (SPDES) permit will be required. Ms. Benedict also mentioned that Earth Tech is working for Harlem River Yard Ventures, not for McMahon developers.

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

and she believes that McMahon will not sign the STIP. she will call Mr. Porter and will send information about person/organization who should sign the STIP. DEC Austin asked to send STIP again in referenced to authorized person/organization who will going to sign it. 03/30/07-Hiralkumar Patel. received old spill # 9612518, for contamianted soil found during diesel tank removal. spill reported by TAMS condulting in 1997. TAMS is part of EArth Tech now. DEC Sarah Carlson is working on this case. she spoke with Paul Pastecki (518-485-2991) in NYS DOT regarding closure report. no reports available till date. as this diesel tank location is inside FedEx building footprint, as per DEC Austin it will be investigated under new spill #: 0613329. old spill #: 9612518 has been deactivated. sent email to Sarah explaining the situation and reason for closing old case. received soil and groundwater sample analyticals from Ms. Benedict. they took 6 soil and one groundwater sample. detected VOCs and SVOCs in test pit #2, but only one VOC is above limit. MTBE and Benzene found, little above than limit, in groundwater sample from test pit #8. Ms. Benedict also sent site plan with test pit locations. received email from Ms. Benedict about who should sign STIP. ...Delete reference to the Building Developer. HRYV is the long-term ground lessee. Based on the agreement between the building developer and HRYV, HRYV is responsible for addressing any pre-existing site conditions, such as this release . Ms. Benedict has copied this email to Mr. Porter also. received revised remedial action plan (based on test pit analyticals) and revised CAMP. abstract of remeidal action plan: - during test pit investigation, upper 4 to 6 ft of overburden did not exhibit odors/PID readings, while the underlying 3 to 5 ft of material overlying groundwater exhibited odors. - groundwater collecting in the excavation area will be pumped into a large-capacity temporary storage tank, equipped with an oil/water separator - water may be discharged into city sewer (if get permission from NYC DEP) - if water exceeds dishcarge limit, then it will be treated by passing it thorugh carbon filteration - proposed remedial action is intended to avoid the necessity of installing vapor mitigation based on source removal, slab-on-grade building construction, and depth to remediated media, no vapor mitigation or vapor intrusion evaluation is proposed at this time. <---------- - as per DER-10 section 6.1 (b) 1.ii: no operation, maintanance and monitoring plan (OMMP) is required for sites where the remediation duration is less than 18 months and limited monitoring will be required. <---------- - at this time, no monitoring wells are proposed to evaluate post-remedial groundwater quality <---------- 04/02/07-Hiralkumar Patel. discussed with DEC Austin. he requires OMMP regardless of timing of remediation (to prevent any future problems from the site). he also asked to keep

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

vapor mitigation requirement in Corrective action plan, but may not be required after contractor done with remediation and based on endpoint sample analyticals. received call from Ms. Benedict. she will send revised remedial action plan (@ groundwater handling). received revised RAP (04/02/07) from Ms. Benedict. Ms. Benedict proposed change in handling groundwater during excavation. as per revised RAP: - since the soil remediation is not proposed to extend into the groundwater table at any appreciable depth, it is anticipated that a limited amount of groundwater will collect in the excavation. - groundwater will be managed within the excavation by creating a collection sump at a low point in elevation - if free product is observed on excavation water, measures will BE TAKEN TO SKIM THE WATER SURFACE WITH ABSORBENT MATERIAL AND IF NECESSARY, PUMP THE AREA OF GROUNDWATER UNTIL THE PRODUCT IS REMOVED AND DISPOSED OF THE MATERIAL APPROPRIATELY discussed this revised RAP with Austin. he is not agree with it and still requires old RAP (submitted on 03/30/07) in effect. his main concern is handling wet soil during excavation. sent email to Ms. Benedict to inform that RAP that was submitted on 03/30/07 will remain in effect. received call from Ms. Benedict. spoke with Ms. Benedict and DEC Austin. Austin explained her that DEC requires plan to handle wet contaminated soil/groundwater encountered during excavation. DEC still requires collection and discharge/treatment of groundwater. Ms. Benedict sent another revised RAP (third revision) after earlier discussion how they will handle groundwater from excavation. now Ms. Benedict proposing collection of groundwater in large tank and disposal lateron. they will remove soil from excavation (cut-and-fill method) and will staged on-site. the staging area will be lined with plastic and bermed to prevent leakage of water from the pile. during trsporting off-site, earth tech will load excavated soil on lined and covered truck. discussed with Austin about vapor mitigation and OMMP requirement. as per proposed RAP, contractor is not planning to install vapor barrier or any OMMP. Austin agreed with this proposed plan now, but he mentioned that DEC may require both based on remedial action report and Austin asked to make corrective action plan with this requirement. sent corrected/revised STIP to Mr. Porter. emailed copy of STIP to Mr. Porter, Ms. Benedict, Mr. Davis and Mr. McClendon. 04/03/07-Hiralkumar Patel. received signed STIP from Mr. Porter. 05/01/07-Hiralkumar Patel. received test pit investigation report. abstract: - based on overlays of the scaled Sanborn Map to site plan, it appears that the gasoline storage tank area is within the current spill area and is likely the source of the petroleum contamination. - 21 test pits were installed, to a maximum depth of 12 ft below existing pre-construction grade, in the area of reported spill - an area approx. 130 ft wide and 170 ft in lenght is

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

impacted for an average thickness of five ft, with groundwater generally present at the base of contamination received spill status update. abstract: - no closure report available for diesel USTs removal <---------- - soils exhibiting nuisance characteristics are being excavated to groundwater table - 21,000 gal fractionation tank is present on-site. to date, approx. 33,000 gal water have been pumped and 20,000 gal have been transported off-site - portions of excavation have been backfilled, confirmatory side wall samples are being collected - community air monitoring for dust and VOCs is ongoing - to date, approx. 1,800 cubic yard of contaminated soil have been excavated sent email to Ms. Benedict requiring soil/groundwater delineation around previously removed diesel UST system area (including tank, dispenser island, fill port and all lines), as payment certification is not enough to prove soil quality. 05/03/07-Hiralkumar Patel. received email from Ms. Benedict. they haven't found any report on diesel UST removal. as per Ms. Benedict pumps, tank and pipings were installed together. they are proposing test pits around previous diesel UST location and will take composite samples. 05/08/07-Hiralkumar Patel. received call from Ms. Benedict about test pits around diesel UST area. DEC Austin is not in office, so asked Ms. Benedict to proceed with test pits around tank location, but no major construction activities until the department receives analytical data and DEC Austin approves it. 05/17/07-Hiralkumar Patel. received analytical data for samples from test pits around previously removed diesel USTs area. no contamination found in soil or groundwater sample. sent email to Ms. Benedict to submit official report with scaled site plan and information on location of tank and dispenser island. 05/30/07-Hiralkumar Patel. received Remedial Action REport and Historical Diesel Area investigation report. abstract of remedial action report: - approx. 2650 cubic yard of gasoline impacted soil was excavated - overburden soil that did not exhibit nuisance charactristics was segregated for use for backfill - total seven post-excavation soil samples were collected from the base of the excavation sidewalls - test pits were installed immediately west of area of shallow bedrock and north of the railroad tracks to evaluate the potential for petroleum impacts. three samples were collected from these locations - no free product was observed during the remedial action - rusted underground steel piping and buried scraps of metal were encountered during the excavation in the central and northern portions of the excavation - an underground vault fabricated out of wood, concrete and brick was encountered in the northeast portion of the remediated area minor VOC contamination found in groundwater sample from middle of excavation (highest value is 170 ppb of m,p-Xylene) abstract of diesel UST area investigation report: - two diesel USTs were removed in Jan. 1997 - in order to

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

recreate the location of the historical USTs, scaled drawings from historical site investigations were overlaid on the current pile plan for the site - total five test pits were installed in the former UST area to a depth of 12 ft below construction grade (3.5 ft below normal grade) or the water table, whichever was shallower - soil samples were collected at the base of four of the five test pits. a groundwater sample was collected from one test pit - no contamination found in soil or groundwater samples. 06/01/07-Hiralkumar Patel. discussed Remedial action report and diesel UST investigation report with DEC Austin. based on available reports, DEC Austin asked to close the case. sent NFA letter to Mr. Porter. letter emailed to Mr. Davis, Ms. Benedict and Mr. McClendon."

Remarks: "WHILE CONTRACTOR WAS ESACTAVING FOUND HISTORICAL CONTAMINATION; SMELLS LIKE PETROLEUM BUT NOT CONFIRMED; NOT YET CLEANED; NYS DOT OWNS PROPERTY BUT IS LEASED TO HARLEM RIVER YARD VENTURES AND IS THE OPERORATER; CONTRACTOR IS EXPECTED TO BE DOING REMEDATION;"

All Materials:
Site ID: 378340
Operable Unit ID: 1135845
Operable Unit: 01
Material ID: 2125776
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148372 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K63

NAME: HARLEM RIVER POWER PLANT UNIT #1
ADDRESS: 132ND ST/ ST ANN ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204530 / 2012-08-09
ID/Status: 467418
ID/Status: 2012-07-26

SPILLS:
Name: HARLEM RIVER POWER PLANT UNIT #1
Address: 132ND ST/ ST ANN ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1204530 / 2012-08-09
Facility ID: 1204530
Facility Type: ER
DER Facility ID: 421730
Site ID: 467418
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D5
SWIS: 0301
Spill Date: 2012-07-26
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2012-08-06
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: 2012-08-06
Spill Record Last Update: 2012-08-09
Spiller Name: WALTER SOTO
Spiller Company: NY POWER AUTHORITY
Spiller Address: 132ND ST/ ST ANN ST
Spiller Company: 999
Contact Name: WALTER SOTO
DEC Memo: "Copy of report forwarded to DEC Air Unit"
Remarks: "Nitrogen Oxide released to Outside Air from a loss of water control, Thermal emissions. States it was 5.9 Pounds over the allowable limit Correction, 3.9lbs"

All Materials:
Site ID: 467418
Operable Unit ID: 1217374
Operable Unit: 01
Material ID: 2215645
Material Code: 0243A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148372 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K63

NAME: HARLEM RIVER POWER PLANT UNIT #1

ADDRESS: 132ND ST/ ST ANN ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204530 / 2012-08-09
ID/Status: 467418
ID/Status: 2012-07-26

Material Name: nitrogen dioxide
Case No.: 10544726
Material FA: Hazardous Material
Quantity: Not reported
Units: L
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306917 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K64

NAME: 215294; E 132ND STREET AND ST. ANN'S PLACE
ADDRESS: E 132ND STREET AND ST. ANN'S PLACE
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0913975 / 2009-02-05
ID/Status: 433069
ID/Status: 2009-01-24

SPILLS:
Name: 215294; E 132ND STREET AND ST. ANN'S PLACE
Address: E 132ND STREET AND ST. ANN'S PLACE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0913975 / 2009-02-05
Facility ID: 0913975
Facility Type: ER
DER Facility ID: 387080
Site ID: 433069
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2009-01-24
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
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: ""
Remarks: ""

All Materials:
Site ID: 433069
Operable Unit ID: 1183980
Operable Unit: 01
Material ID: 2178237
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306917 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K64

NAME: 215294; E 132ND STREET AND ST. ANN'S PLACE
ADDRESS: E 132ND STREET AND ST. ANN'S PLACE
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0913975 / 2009-02-05
ID/Status: 433069
ID/Status: 2009-01-24

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

RCRA NonGen / NLR:
Date Form Received by Agency: 20150928
Handler Name: CON EDISON
Handler Address: SAINT ANNS AVE & E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004844904
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

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: 20160909
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: No

Historic Generators:
Receive Date: 20150928
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

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: 20150928
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 29292
Handler Address: E 132 ST & ST ANNS
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004145850
Contact Name: DANIEL PONTECORVO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 29292
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292

ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

RCRA NonGen / NLR:
Date Form Received by Agency: 20150602
Handler Name: CON EDISON
Handler Address: 132ND ST & ST ANNS AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004789269
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

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: 20160909
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: No

Historic Generators:
Receive Date: 20150602
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

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: 20150602
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

RCRA NonGen / NLR:
Date Form Received by Agency: 20150928
Handler Name: CON EDISON
Handler Address: SAINT ANNS AVE & E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004844995
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

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: 20160909
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: No

Biennial: List of Years
Year: 2015

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150928
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: 20150928
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: 20160226
Handler Name: CON EDISON - MANHOLE 6019
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150928
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: 20150928
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: E 132ND ST & SAINT ANNS AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751632
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

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: 20160502
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: No

Biennial: List of Years
Year: 2015

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

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: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 29290
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110611585 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K70

NAME: HARLEM RIVER YARD POWER PLANT
ADDRESS: 132ND AND ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1007828 / 2010-10-25
ID/Status: 441276
ID/Status: 2010-10-24

SPILLS:
Name: HARLEM RIVER YARD POWER PLANT
Address: 132ND AND ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1007828 / 2010-10-25
Facility ID: 1007828
Facility Type: ER
DER Facility ID: 396304
Site ID: 441276
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2010-10-24
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2010-10-24
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: 2010-10-24
Spill Record Last Update: 2010-10-25
Spiller Name: Not reported
Spiller Company: NAES
Spiller Address: Not reported
Spiller Company: 999
Contact Name: JOE MCWILLIAMS
DEC Memo: "Spoke with Joe Mcwilliams. Approx 0.5 gallon mineral oil spilled due to a leak of lower seal on pathead.Spill was cleaned up immediately.Case closed.(sr)"
Remarks: "cleanup pending supervisor to get to site"

All Materials:
Site ID: 441276
Operable Unit ID: 1191842
Operable Unit: 01
Material ID: 2187043
Material Code: 0020A

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110611585 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K70

NAME: HARLEM RIVER YARD POWER PLANT

ADDRESS: 132ND AND ST ANNES
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1007828 / 2010-10-25
ID/Status: 441276
ID/Status: 2010-10-24

Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .03
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738
ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

SPILLS:
Name: MANHOLE 24738
Address: E 132 ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0111389 / 2002-04-16
Facility ID: 0111389
Facility Type: ER
DER Facility ID: 127261
Site ID: 149639
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2002-03-02
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-03-02
CID: 365
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-03-02
Spill Record Last Update: 2002-04-16
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 FOLEY Con Ed e2mis #141601 Notes: 02-Mar.-2002 @ 11:15 Hrs. Senior Engineering Tech, Jake Troncone, #24738 was performing Quality Assurance inspection work and found 6 ounces dielectric fluid leaking from a dead end cable onto the floor of manhole #5968. No sewers, waterways or private property affected. No smoke or fire involved. Employee is unable to obtain sample due to 3-M cable joint 'D' fault in the structure. Clean up pending follow up by the Underground. 02-Mar.-2002 @ 12:08 Hrs. CIG J. Fox notified. 02-Mar-2002 @ 12:30 Hrs. 'D' Fault confirmed, unsupported 3-M joint on fdr. 3M65 in the

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738
ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

middle of the manhole. Feeder repair needed before clean up on dead end cable can be completed. This will not be able to be cleaned within 24 hours. Environmental tag #20556 installed. 07-March-2002 20:43 Hrs. Feeder Controler Emanual Bylick, #40075, reports feeder with default is 3M43 which is scheduled to be deloaded on March 12th for work on March 13th. 11-Mar-2002 @ 07:00 Hrs Report received from feeder Control representative V.Headley, MH 5968, Fdr 3m43 has been identified as DEAD CABLE . Field Operators have tagged 3m snap joint as DEAD. Flush Supervisor C. D'Alisera will take sample and clean up will be scheduled when results are received. 16-MAR-2002 06:28 D-Fault feeder identified as Dead Fdr 3M72. FOD to locate cables ends week of 3/18/02 per FCR C. McGuire 68963. 16-Mar-2002 20:30 Requested next available > 50 ppm PCB tanker from Astoria Tanker scheduled for 03:00 on 3/17/02. Cleanup will be conducted as a 50 -499 ppm. PCB cleanup. ERT B.Pierre # 85932 issued an EPA # NYP004-096814 16-March-2002 21:15 Feeder Control Rep D. Palmer # 55016 reports D-Fault in mh. 5968 identified via tracing current as dead Fdr. 3 M72. Red Wagons cut and removed same. Ends sealed. 17-MAR-2002 16:41 Lab Sequence Number: 02-02232-001 TEST DESCRIPTION RESULT UNIT METHOD

Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 57.3 ppm EPA 608/8082 Aroclor 1248 14.2 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082

TOTAL PCB 72 ppm 17-MAR-2002 @ 17:55 Hrs Earlier today at 11:00 hrs this report was received by Environmental Supervisor W. Hedeman, Flush mechanic N. McAllister reported that flush crew double washed and cleaned MH, performing cleanup 50-499 PPM. However,they could not finish job and closed incomplete due to emergency job in Westchester that required immediate attention. Job will be followed up on the 3-11 Shift. 17-MAR-2002 @ 18:00 Hrs Flush crew on location M. Derasmo and also Central Transportation Tanker. 17-MAR-2002 @ 22:40 Hrs Report received from Fluch mechanic M. Derasmo, flush crew double washed, soaped and cleaned manhole, tanker removed 100 gallons of oil/water mixture. Environmental tag # 20556 was removed. Clean up was performed 50-499 PPM ,generated 2 - 55 gallons that will be manifested under NYP 004 096 814. Clean up completed at at 22:35 Hrs. Transportation will pick up drums with 23:00 Hrs driver. Flush crew on location until drums have been picked up. 18-Mar-2002 @ 01:45 Hrs Transportation picked up 2 -55 gallon drums at 23:45 hrs on 3/17/02. "
Not reported

Remarks: "6 OUNCES OF OIL - FROM AN OPEN ENDED CABLE - REF #141601"

All Materials:
Site ID: 149639

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738

ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

Operable Unit ID: 848459
Operable Unit: 01
Material ID: 525417
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

RCRA NonGen / NLR:
Date Form Received by Agency: 20150325
Handler Name: CON EDISON
Handler Address: E 132ND ST & SAINT ANNS ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004757860
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON

ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

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: 20160502
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: No

Historic Generators:
Receive Date: 20150325
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

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: 20150325
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118707332 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K73

NAME: POWER PLANT
ADDRESS: EAST 132 AND ST. ANN'S
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1604543 / 2016-08-08
ID/Status: 531054
ID/Status: 2016-07-31

SPILLS:
Name: POWER PLANT
Address: EAST 132 AND ST. ANN'S
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1604543 / 2016-08-08
Facility ID: 1604543
Facility Type: ER
DER Facility ID: 485118
Site ID: 531054
DEC Region: 2
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 0301
Spill Date: 2016-07-31
Investigator: HRAHMED
Referred To: Not reported
Reported to Dept: 2016-08-04
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: 2016-08-04
Spill Record Last Update: 2016-08-08
Spiller Name: WALTER SATO
Spiller Company: NY POWER AUTHORITY
Spiller Address: EAST 132 AND ST. ANN'S
Spiller Company: 999
Contact Name: WALTER SATO
DEC Memo: "08/08/16- Ahmed - Non-petroleum (nitrogen dioxide) spill, corrective action taken. Spill closed."
Remarks: "Plant was shut down."

All Materials:
Site ID: 531054
Operable Unit ID: 1279839
Operable Unit: 01
Material ID: 2284929
Material Code: 2692A
Material Name: nitrogen dioxide

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118707332 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K73

NAME: POWER PLANT
ADDRESS: EAST 132 AND ST. ANN'S
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1604543 / 2016-08-08
ID/Status: 531054
ID/Status: 2016-07-31

Case No.: 10102440
Material FA: Hazardous Material
Quantity: 2.90
Units: L
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106015861 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L74

NAME: MANHOLE #23756

ADDRESS: 132ND ST (KILLS RR PROP)
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0303706 / 2003-08-27
ID/Status: 321432
ID/Status: 2003-07-08

SPILLS:
Name: MANHOLE #23756
Address: 132ND ST (KILLS RR PROP)
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0303706 / 2003-08-27
Facility ID: 0303706
Facility Type: ER
DER Facility ID: 258936
Site ID: 321432
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2003-07-08
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2003-07-08
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: 2003-07-08
Spill Record Last Update: 2003-08-28
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: PAUL DIDONATO
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 149140 08-July-2003 09:29 Mech A. P.Sepulveda 18502 reports while on location for an inspection discovered 1 quart of unknown oil on 1000 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. A pcb and oil id sample was taken on BB08860. Env tag 33804 is placed and there is sure access. 08-July-2003 22:15 Hrs Flush Mechanic Al Guarino, 32988, reported at approximately 21:00 Hrs. today that unsafe conditions prohibit them from entering the manhole to perform a complete cleanup. Underground Operating Supervisor Joe McMahon,

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106015861 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L74

NAME: MANHOLE #23756
ADDRESS: 132ND ST (KILLS RR PROP)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0303706 / 2003-08-27
ID/Status: 321432
ID/Status: 2003-07-08

14620, was dipatched to the location and confirmed the manhole casing had shifted and the chimney partially colapsed making the structure unsafe to enter. Cleanup has been suspended pending making the manhole safe to enter and clean. Spill being changed from 24 hr underground deminimis to reportable because repairs will not be made within the 24 hour period from when the spill was first discovered. Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 38.9 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 Analysis indicates the presence of a substance similar to a lubricating oil. 9-Jul-2003 15:00 hrs EH&S will have Op supv Joe Mcmahon (14620) check location to ensure casting is safe for entry. 11-Jul-2003 13:00 hrs Flush Mech Esham Gafur (19528) double washed & cleaned structure with Bio-gen 760. CFS tanker removed 2900 gallons of liquid. There were no solids to be removed. Environmental tag #33804 was removed. No visible sign of oil migration into the manhole. Clean up is complete. "
Remarks: "MANHOLE CASING SHIFTED AND CHIMNEY PARTIALLY COLLAPSED MAKING ENTRY UNSAFE. CLEANUP HAS BEEN SUSPENDED TIL REPAIRS ARE MADE. CON ED #149140"

All Materials:
Site ID: 321432
Operable Unit ID: 871736
Operable Unit: 01
Material ID: 562835
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106470872 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L75

NAME: MANHOLE # 23756

ADDRESS: EAST 132 ND STREET WESTSI
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0403789 / 2004-12-30
ID/Status: 220052
ID/Status: 2004-07-09

SPILLS:
Name: MANHOLE # 23756
Address: EAST 132 ND STREET WESTSI
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0403789 / 2004-12-30
Facility ID: 0403789
Facility Type: ER
DER Facility ID: 182004
Site ID: 220052
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-07-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2004-07-09
CID: 444
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: 2004-07-09
Spill Record Last Update: 2004-12-30
Spiller Name: ERT DESK
Spiller Company: Con Ed
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 154272: 1 quart of oil and 200 gallons of water contained in the structure. Cleanup pending test results and equipment de-energization due to d-fault found in the structure. Lab Sequence Number: 04-05373-001 - TOTAL PCB 3 ppm 19-Oct-2004 13:30 hrs Flush Mechanic Ed Cedeno (03384) reports CFS tanker removed 2000 gallons of liquid from structure. There were no solids to be removed. Manhole was double washed with Bio-Gen 760 detergent. The source of the spill was uncapped and abandoned 3c800 PILC cable which has been removed. Environmental tag # 37171 has been removed from the structure. Clean up is complete."

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106470872 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L75

NAME: MANHOLE # 23756

ADDRESS: EAST 132 ND STREET WESTSI
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0403789 / 2004-12-30
ID/Status: 220052
ID/Status: 2004-07-09

Remarks: "1 QUART UNKNOWN OIL ON 200 GALLONS OF WATER: COBNED# 154272: NO TO 5 QUESTIONS CLEAN UP PENDING TEST RESULTS: "

All Materials:
Site ID: 220052
Operable Unit ID: 887045
Operable Unit: 01
Material ID: 491349
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103570257 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L76

NAME: NYS DOT PROPERTY
ADDRESS: OLD HARLEM RIVER RR YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9612518 / 2007-03-30
ID/Status: 202755
ID/Status: 1997-01-21

SPILLS:
Name: NYS DOT PROPERTY
Address: OLD HARLEM RIVER RR YARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9612518 / 2007-03-30
Facility ID: 9612518
Facility Type: ER
DER Facility ID: 168651
Site ID: 202755
DEC Region: 2
Spill Cause: Other
Spill Class: B3
SWIS: 0301
Spill Date: 1997-01-21
Investigator: hrpatel
Referred To: TANK CLOSURE REPORT OVERD
Reported to Dept: 1997-01-21
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: 1997-01-21
Spill Record Last Update: 2007-05-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: PAUL TASTECKI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 04/12/04 TRANSFERRED FROM TIPPLE TO SUN. 1/9/06: Case transferred to Andersen. Tried to call Ted Yen of TANKS consultants to follow up on a Tank Closure Report. The phone number is now disconnected. I google searched TAMS consultants and it is apparently now EarthTech. I called Ted Yen and left a message. EarthTech contact info: Ted Yen One World Financial Center 200 Liberty Street 25th Floor New York, NY 10281 Phone: 212-798-8500 Fax: 212-798-8501 1/11/06: Spoke with Joe Seteni. Ted Yen no longer works for the company. Joe Seteni said he would check the archives and get back to

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103570257 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L76

NAME: NYS DOT PROPERTY
ADDRESS: OLD HARLEM RIVER RR YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9612518 / 2007-03-30
ID/Status: 202755
ID/Status: 1997-01-21

me. 1/30/06: Left Joe Seteni a message, requesting follow up info. 4/21/06: Left a voice message with Paul Tasteski of NYSDOT. 4/25/06: Received call from Paul Tastecki. He will look for tank closure report. 5/23/06: Left phone message with Paul Tastecki to follow up. 8/11/06: Left voice message on answering machine for 518-457-5521. Property shark does not have a mailing address for this property. 10/25/06: DOT office is on floor 8 and 9 of Hunters Point Plaza. Could not find a Paul Tastecki. Submitted letter to DOT claims representative in room 327 of Hunters Point Plaza. 10/27/06: Paul Pastecki has a new phone number: 518-485-2991. Letter was fowarded to him from NYSDOT upstairs. 11/6/06: Spoke to Paul Pastecki, he will foward documents. 12/11/06: Left Paul Pastecki a voice message to followup on status of document submittal. 3/5/07: Left Joe Fiteni of Earth Tech a voice message (212-798-8500). 03/30/07-Hiralkumar Patel. working on another spill case reported after findings of contaminated soil at site. currently FedEx is constructing building at site whice covers area of previous diesel tank and new contaminated spot found. so this case is closed and diesel tank area contamination will be investigated under new spill case. 05/30/07-Hiralkumar Patel. received diesel UST closure report. consultant did test pit investigation at former UST location. for closure report, refer spill #: 0613329."

Remarks: "CALLER STATED WHILE TAKING OUT TWO OLD ABANDONED TANKS, CONTAMINATED SOIL WAS FOUND."

All Materials:
Site ID: 202755
Operable Unit ID: 1040355
Operable Unit: 01
Material ID: 341162
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575305 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L77

NAME: MANHOLE #23756
ADDRESS: BRONX KILLS RAILRD YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811395 / 2001-01-19
ID/Status: 179064
ID/Status: 1998-12-10

SPILLS:
Name: MANHOLE #23756
Address: BRONX KILLS RAILRD YARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811395 / 2001-01-19
Facility ID: 9811395
Facility Type: ER
DER Facility ID: 150306
Site ID: 179064
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-10
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-12-10
CID: 252
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: 1998-12-10
Spill Record Last Update: 2001-12-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: BILL MURPHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis notes: In MH23756 found approx. 2 qts oil in approx. 50 gal water. No sewer connection in that area. Assuming 50-499 ppm PCB for clean up. 12/10/98: Clean up completed at 1530 hrs. (JHO, 12/27/01)"
Remarks: "MATERIAL IS CONTAINED IN THE MANHOLE AND WILL BE CLEANED UP LATER TODAY.CON ED SPILL #121852 "

All Materials:
Site ID: 179064
Operable Unit ID: 1072265

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575305 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L77

NAME: MANHOLE #23756
ADDRESS: BRONX KILLS RAILRD YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811395 / 2001-01-19
ID/Status: 179064
ID/Status: 1998-12-10

Operable Unit: 01
Material ID: 311692
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

SPILLS:
Name: HELL GATE SUBSTATION
Address: E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8912494 / 2003-02-26
Facility ID: 8912494
Facility Type: ER
DER Facility ID: 106668
Site ID: 123054
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 0301
Spill Date: 1989-12-29
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1995-05-04
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: Not reported
Spill Record Last Update: 2003-02-26
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 2/26/03: Duplicate of spill # 8909451. Close out. (JHO)"
Remarks: "Reported by Con Ed as required under Consent Order."

All Materials:
Site ID: 123054
Operable Unit ID: 938184
Operable Unit: 01
Material ID: 438419
Material Code: 0541A
Material Name: dielectric fluid

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

Case No.: Not reported
Material FA: Petroleum
Quantity: 3700.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 23756
Address: E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0409552 / 2005-05-18
Facility ID: 0409552
Facility Type: ER
DER Facility ID: 106668
Site ID: 334391
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2004-11-24
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-11-25
CID: 41
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: 2004-11-30
Spill Record Last Update: 2005-05-18
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ERT DESK
DEC Memo: "e2mis 156370 24-November-2004 21:27 Hrs FOD Operating Supervisor John Brengal, 88241, reports finding 1 quart of an unknown oil and 2000 gallons of water contained in manhole 23756 on railroad property beneath the railroad tressel from the Bronx to Randals Island in the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

Bronx. No fire or smoke is/was involved. No sewers, waterways, or private properties affected. Sample taken for PCB and Oil ID analysis, Cleanup pending test results. Cleanup planned for 7-3 (thanksgiving day) shift. Lab Sequence Number: 04-09794-001: TOTAL PCB 12 ppm 25-Nov-2004 17:00 hrs There is a blown 3w1w lead joint in the manhole. 26-Nov-2004 12:18 hrs Flush Mechanic Tom Brown reports CFS tanker removed 1500 gallons of liquid from manhole. Vactor truck removed 300 lbs of lead hazardous solid debris. Structure was double washed with Bio-Gen 760 detergent. All waste water was removed by the CFS tanker. The defective 3w1w PILC joint has been speared and cut out by UG splicers. Environmental tag # 25896 has been removed. Clean up is complete."
Remarks: "1 qt on 2000 water in manhole - location is on rr property beneath rr tressle - contained - no to 5 questions - ref 156370 - pending cleanup - coming off 24 hour clock"

All Materials:
Site ID: 334391
Operable Unit ID: 1096525
Operable Unit: 01
Material ID: 576398
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

RCRA NonGen / NLR:
Date Form Received by Agency: 20150222
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & SAINT ANNS PL
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004735403
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

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: 20160502
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: No

Historic Generators:
Receive Date: 20150222
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

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: 20150222
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX
ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

SPILLS:
Name: BRONX EAST SIDE PARCEL POST ANNEX
Address: 500 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454-4619
Spill Number/Closed Date: 0302987 / 2006-09-14
Facility ID: 0302987
Facility Type: ER
DER Facility ID: 21015
Site ID: 294156
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2003-06-20
Investigator: rmpiper
Referred To: Not reported
Reported to Dept: 2003-06-20
CID: 322
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: 2003-06-20
Spill Record Last Update: 2006-09-14
Spiller Name: NICK DECARLO
Spiller Company: Not reported
Spiller Address: 500 E. 132ND ST
Spiller Company: 001
Contact Name: NICK DECARLO
DEC Memo: "Sent Contaminated Soil Letter 6/30/03 TJD Demeo spoke with Sean McGonigal of Lois Berger Associates regarding site. Sean states a closure report is in the mail which describes the activities at site to date. Reported is a minor Naphthalene exceedance and some PAH exceedances which Louis Berger is attributing to historical fill in the area. 11/17/03 SPOKE WITH SEAN, WORK IS PROCEEDING/ REPORT SCHEDULED TO ARRIVE LATE DECEMBER. Closure report reviewed, investigation incomplete. Letter sent to USPS requiring additional investigation and RAP. 7/14/04 tipple updating// very low level exceedances below 18 of epoxy or similar coating sealed warehouse

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX
ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

space///Report to follow 9/20/04 TJD The Louis Berger Group submitted a Site investigation report, dated August 4th. Several data discrepancies were identified during report review and the project manager was contacted and directed to revise the report and resubmit. Specific problems include an inacurate summary table that does not accurately reflect TAGM exceedances, and field observations/instrument measurements do not coinside with laboratory analysis. 1/25/04 TJD Revised subsurface report submitted by the Louis Berger Group. Addition soil/groundwater sampling was performed, revealing low level TAGM exceedances for both soils and groundwater. Due to site constraints USPS and its consultant have repeatedly requested to leave contamination in place with a concrete cap, with no planned remedial action until the facility either undergoes demolition or a major reconstruction. As a precautionary measure the USPS has proposed a deed restriction for the property, which requires a Health & Safety plan and remedial work plan prior to disturbing any subsurface soils. Due to access constraints and nature and extent of the contamination identified through sampling the deed restriction would be acceptable to protect public health. USPS and The Berger Group sent letter notifying them of NYSDEC approval regarding the requested deed restriction. Spill to remain open until copy of deed restriction has been received. SITE DOES NOT MEET STANDARDS All of the contamintion is beneath the building - an active postal facility. Following a discussion with RSE (Austin)and Phil Lodico (Central Office - Legal) it has been determined that a deed restriction is not currently a viable option as DEC does not have the mechanisms in place to implement this proposed institutional control. As such USPS was notified via letter that the TAGM exceedances identified through sampling warrant remediation and a remedial work plan is required. (MacCabe) 04/17/06 This site requires active NYSDEC management. The consultant, the Louios Berger Group (610-363-5391) has been conducting site investigation activities. The file has been reurned to Region 2. (MacCabe) 9/12/06 - Austin - Spill transferred back down to Region 2 - received remedial investigation report, dated August, 2006, from Louis Berger Group. Spill reassigned to Piper for review of this document - end 9/14/06- DEC Piper reviewed Investigation Reprot. As per report initial tank closure revealed slight exceedance in soil and gw. GW cont was 1.2 ppb of Pyrene. Additional investigation included 18 soil borings were performed as well as 7 temporary well points. OF the 18 borings, 2 borings had slight VOC exceedances and SVOC were attibuted t ourban Fill. GW samples did not reveal disolved phase contaminants above TAGM. MW were gauged for three months and recorded no floating product. Based on the data provided. NFA is granted at this time."

Remarks: "bronx -eastside parsal post annex - soil samples taken and they

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

indicated contamination - napthalene was elevated pbs # 2-476048"

All Materials:
Site ID: 294156
Operable Unit ID: 870723
Operable Unit: 01
Material ID: 507431
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BRONX EAST SIDE PARCEL POST ANNEX
Address: 500 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454-4619
Id/Status: 2-476048 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590872.18383
UTM Y: 4517576.64652
Site Type: Other

Affiliation Records:
Site Id: 21057
Affiliation Type: Facility Owner
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: Not reported
Address1: 558 GRAND CONCOURSE, RM. 318
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451-9998
Country Code: 001
Phone: (212) 330-3107
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Mail Contact
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: NICHOLAS DECARLO
Address1: JAMES A FARLEY BUILDING
Address2: 421 EIGHTH AVENUE, ROOM 5013
City: NEW YORK
State: NY
Zip Code: 10199-9800
Country Code: 001
Phone: (212) 330-3107
EMail: Not reported
Fax Number: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Facility Operator
Company Name: BRONX EAST SIDE PARCEL POST ANNEX
Contact Type: Not reported
Contact Name: MARLON WILLIAMS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 402-7443
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Emergency Contact
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: NICHOLAS DECRLO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 370-1648
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 37911
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1968
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: 09
Date Test: 08/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

RCRA NonGen / NLR:
Date Form Received by Agency: 20071009
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
Handler Address: 500 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454-9703
EPA ID: NY2180010454
Contact Name: DAVID CONOVER
Contact Address: E 132ND ST
Contact City,State,Zip: BRONX, NY 10454-9703
Contact Telephone: 718-742-9876
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Federal
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 132ND ST
Mailing City,State,Zip: BRONX, NY 10454-9703
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Active Site State-Reg Handler: ---
Federal Facility Indicator: The land is federally-owned
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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED STATES POSTAL SERVICE
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703
Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 19801231
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703
Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 19801231
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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: 20071010
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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: 20071009
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Receive Date: 20000629
Handler Name: US POSTAL SERVICE - BRONX VEHICLE MAINT
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: 20030730
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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 Code: 49111
NAICS Description: POSTAL SERVICE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789615 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I82

NAME: MANHOLE 3007
ADDRESS: BRUCKNER BL/ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007117 / 2000-10-27
ID/Status: 284375
ID/Status: 2000-09-16

SPILLS:
Name: MANHOLE 3007
Address: BRUCKNER BL/ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007117 / 2000-10-27
Facility ID: 0007117
Facility Type: ER
DER Facility ID: 230603
Site ID: 284375
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-16
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-09-16
CID: 211
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: 2000-09-16
Spill Record Last Update: 2001-11-27
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #133435 Notes: 9-16-00 1/2 gallon of unknown oil was found on 20 gallons of water in manhole 3007. Conduit plate #3d-2 indicates no sewer connection. Sample results returned as <1ppm PCBs. Tanker removed 1/2 gallon of oil and 150 gallons of water from manhole 3007. Flush crew triple washed manhole. Cleanup completed at 17:30Hrs on 9-16-00."
Remarks: "SAMPLE TAKE CLEAN UP PENDING RESULTS 1/2 PINT OF PRODUCT SPILLED CONFINED TO MANHOLE CON ED 133435 "

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789615 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I82

NAME: MANHOLE 3007

ADDRESS: BRUCKNER BL/ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007117 / 2000-10-27
ID/Status: 284375
ID/Status: 2000-09-16

All Materials:
Site ID: 284375
Operable Unit ID: 827972
Operable Unit: 01
Material ID: 548218
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106968538 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I83

NAME: MANHOLE 22004
ADDRESS: BRUCKNER BLVD/ SAINT ANNE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0502781 / 2005-08-19
ID/Status: 347214
ID/Status: 2005-06-07

SPILLS:
Name: MANHOLE 22004
Address: BRUCKNER BLVD/ SAINT ANNE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0502781 / 2005-08-19
Facility ID: 0502781
Facility Type: ER
DER Facility ID: 293517
Site ID: 347214
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2005-06-07
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2005-06-08
CID: 409
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-06-08
Spill Record Last Update: 2005-08-19
Spiller Name: ERT DESK MIKE DAUGHTERY
Spiller Company: MANHOLE 22004
Spiller Address: BRUCKNER BOUL/ SAINT ANNE
Spiller Company: 001
Contact Name: ERT DESK MIKE DAUGHTERY
DEC Memo: "e2mis no 159000 Ralph Herbstuzber 52167 reported discovering 1 qt of unk oil on 300 gals of water contained in MH-22004 while insoecting for dead 3m73. No release to sewer or waters. Env yellow tag 46354 placed in MH. Sample for oil ID and PCB's taken on coc EE05407. Lab Sequence Number: 05-05419-001 - PCBs < 1 ppm Lab Sequence Number: 05-05420-001 - Analysis indicates the presence of a substance similar to a dielectric fluid. 08-June-2005 02:30hrs. Env. Flush A-mech D. Rodrigues 01075 reports cleanup complete. Structure located and confirmed through the use of VISIONS mapping. Structure found dry with no env. tag present. Certification tag placed by FOD department

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106968538 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I83

NAME: MANHOLE 22004

ADDRESS: BRUCKNER BLVD/ SAINT ANNE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0502781 / 2005-08-19
ID/Status: 347214
ID/Status: 2005-06-07

confirmed location as MH 22004 and feeder Dead 3M73. Structure double washed and rinsed using 760 biogen soap. CFS tanker took on 100 gallons of wash water, no debris generated, for transport and disposal at Astoria WWTF. 08-Jun-2005 08:41 Due to the issues concerning no Env tag and no water found in the manhole this spill will be changed to a reportable spill. Pending further investigation to determine where the proper manhole is and a crew to clean it. 27-June-2005 11:24 Hrs. Sr. EHS Specialist Larry Fischer, 55784, reported that he inspected Manhole 22004 and found it clean and free of oil, then the checked manhole 29870 at Saint Ann's Place and found Environmental Tag 46354 and there is no presense of oil in the manhole - water contained in the manhole is crystall clear. It is highly likely crews initially hung the Environmetnal Tag in the wrong manhole. Based on today's inspection and past cleaning in manole 22004 where there had been a damaged and leaking oil-containing feeder that was cleaned, this incident is being closed. The Environmental Tag has been removed from Manhole 29870. J.Siesfeld 84253 Closed. 8-19-05. George Breen "

Remarks: "1 QUART.CON ED#159000"

All Materials:
Site ID: 347214
Operable Unit ID: 1104954
Operable Unit: 01
Material ID: 1262280
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651643 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I84

NAME: MANHOLE # 29670
ADDRESS: ST ANNES AVE/BRUCKNER AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000300 / 2002-01-17
ID/Status: 324431
ID/Status: 2000-04-07

SPILLS:
Name: MANHOLE # 29670
Address: ST ANNES AVE/BRUCKNER AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000300 / 2002-01-17
Facility ID: 0000300
Facility Type: ER
DER Facility ID: 261324
Site ID: 324431
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-04-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-07
CID: 281
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: 2000-04-07
Spill Record Last Update: 2002-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: RICHARD ROACH
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #130801 Notes: 4-7-00 1030hrs 1pt unknown oil on 1000gal water in manhole 29670. Water level is constant and conduit plates indicate no sewer connections. Sample taken. 4-7-00 Manhole number is actually 29870. 4-8-00 0645hrs LSN 00-03414 <1ppm PCB 4-11-00 Cleanup complete. 1pt oil and 790 gal water removed from manhole. Double washed manhole. Cement sump was sealed. No sewer connection."
Remarks: "ABOVE MATERIAL DISCOVERED ON TOP OF 1000 GALLONS OF WATER AT ABOVE LOCATION. AMOUNT REPORTED AS 1 PINT. SAMPLE TAKEN CLEANUP PENDING LAB

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651643 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I84

NAME: MANHOLE # 29670

ADDRESS: ST ANNES AVE/BRUCKNER AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000300 / 2002-01-17
ID/Status: 324431
ID/Status: 2000-04-07

RESULTS. CON ED # 130801 NO CALL BACK REQEUSTED."

All Materials:
Site ID: 324431
Operable Unit ID: 822013
Operable Unit: 01
Material ID: 288552
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

SPILLS:
Name: MANHOLE 30007
Address: BRUCKNER BLVD/ST ANNES PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007415 / 2001-11-28
Facility ID: 0007415
Facility Type: ER
DER Facility ID: 72550
Site ID: 77860
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-25
Investigator: OKWUOHA
Referred To: Not reported
Reported to Dept: 2000-09-25
CID: 398
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: 2000-09-25
Spill Record Last Update: 2001-11-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MARK SCHLAGEL
DEC Memo: ""
Remarks: "SPILL OCCURED ON 3 GALLONS OF WATER. CON ED 133559. NO CALL BACK. CLEAN UP PENDING RESULTS."

All Materials:
Site ID: 77860
Operable Unit ID: 830043
Operable Unit: 01
Material ID: 560462
Material Code: 0066A
Material Name: unknown petroleum

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 30007
Address: BRUCKNER BLVD/ST ANNE PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0009587 / 2001-05-07
Facility ID: 0009587
Facility Type: ER
DER Facility ID: 158478
Site ID: 189903
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-11-21
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-11-21
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: 2000-11-21
Spill Record Last Update: 2001-06-18
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 DEC INSPECTOR'S NOTES CON ED E2MIS REPORT 11-21-00 Underground Mechanic S. Sforza performing a routine inspection in MH3007 found 1 pt. of unknown oil in 5gals. of water. Conduit Plate #3-D indicates

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

no sewer connection. Water sample ; Aroclor 1260 <1.00ppm Orlando Negron reports cleanup is copleted. 1pt. of oil removed from loor of manhole. Hole was double washed. No sewer connection. Aroclor 1242 1ppm Aroclor 1248 1ppm Aroclor 1254 1ppm Aroclor 1260 1ppm"
Remarks: "discovered 1 pt of unk oil clean is pending"

All Materials:
Site ID: 189903
Operable Unit ID: 831866
Operable Unit: 01
Material ID: 560448
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104881257 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I86

NAME: MANHOLE #22002
ADDRESS: E 133RD ST/ST ANN AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0010663 / 2001-07-05
ID/Status: 315567
ID/Status: 2000-12-23

SPILLS:
Name: MANHOLE #22002
Address: E 133RD ST/ST ANN AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0010663 / 2001-07-05
Facility ID: 0010663
Facility Type: ER
DER Facility ID: 254415
Site ID: 315567
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-12-23
Investigator: OKWUOHA
Referred To: Not reported
Reported to Dept: 2000-12-23
CID: 281
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: 2000-12-23
Spill Record Last Update: 2001-07-16
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ANTHONY NATALE
DEC Memo: ""
Remarks: "ABOVE MATERIAL DISCOVERED AT ABOVE LOCATION. CREW ON SCENE AND CLEANUP IS IN PROGRESS. MATERIAL BEING TREATED AS 50/499 PPM. AMOUNT IS REPORTED AS 1 PINT. CON ED # 134871. MATERIAL IS ON TOP OF 250 GALLONS OF WATER."

All Materials:
Site ID: 315567
Operable Unit ID: 832705
Operable Unit: 01
Material ID: 568937

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104881257 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I86

NAME: MANHOLE #22002

ADDRESS: E 133RD ST/ST ANN AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0010663 / 2001-07-05
ID/Status: 315567
ID/Status: 2000-12-23

Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

RCRA NonGen / NLR:
Date Form Received by Agency: 20101225
Handler Name: CON EDISON MANHOLE 21998
Handler Address: ST ANNS AVE & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004220711
Contact Name: DONALD SENNO
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

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: 20110701
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: No

Historic Generators:
Receive Date: 20101125
Handler Name: CON EDISON MANHOLE 21998

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

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: 20101225
Handler Name: CON EDISON MANHOLE 21998
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102238615 **DIST/DIR:** 0.066 East **ELEVATION:** 18 **MAP ID:** I88

NAME: MERIT GAS STATION
ADDRESS: BRUCKNER BLVD / ST ANNS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9512219 / 1995-12-29
ID/Status: 232425
ID/Status: 1995-12-29

SPILLS:
Name: MERIT GAS STATION
Address: BRUCKNER BLVD / ST ANNS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9512219 / 1995-12-29
Facility ID: 9512219
Facility Type: ER
DER Facility ID: 191549
Site ID: 232425
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1995-12-29
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1995-12-29
CID: 357
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: 1995-12-29
Spill Record Last Update: 1996-02-01
Spiller Name: NONE
Spiller Company: MERIT GAS STATION
Spiller Address: BRUCKNER BLVD / ST ANNS
Spiller Company: 001
Contact Name: NONE
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN CALLED MERIT -STATION SMALL SPILL CAUSED BY FILTER CHANGE ON PUMP. GASOLINE PICKED UP WITH SPEEDY DRY."
Remarks: "anonamous caller reported gasoline spilled in lot of gas station"

All Materials:
Site ID: 232425
Operable Unit ID: 1023163
Operable Unit: 01
Material ID: 359536
Material Code: 0009

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102238615 **DIST/DIR:** 0.066 East **ELEVATION:** 18 **MAP ID:** I88

NAME: MERIT GAS STATION

ADDRESS: BRUCKNER BLVD / ST ANNS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9512219 / 1995-12-29
ID/Status: 232425
ID/Status: 1995-12-29

Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109208238 **DIST/DIR:** 0.067 NE **ELEVATION:** 18 **MAP ID:** M89

NAME: 208967; OPP 534-536 E134 ST & BROOK AVE

ADDRESS: OPP 534-536 E134 ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0890404 / 2010-08-16
ID/Status: 399492
ID/Status: 2007-11-26

SPILLS:
Name: 208967; OPP 534-536 E134 ST & BROOK AVE
Address: OPP 534-536 E134 ST & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0890404 / 2010-08-16
Facility ID: 0890404
Facility Type: ER
DER Facility ID: 348789
Site ID: 399492
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2007-11-26
Investigator: JMZALEWS
Referred To: Not reported
Reported to Dept: 2008-01-16
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-06-12
Spill Record Last Update: 2010-08-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "08/16/2010 See eDocs for Con Ed report detailing cleanup and closure DMP"
Remarks: "MH6162 ~ 1pint of dielectric fluid to concrete floor of structure Pending: Cleanup"

All Materials:
Site ID: 399492
Operable Unit ID: 1156358
Operable Unit: 01
Material ID: 2147237
Material Code: 0541A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109208238 **DIST/DIR:** 0.067 NE **ELEVATION:** 18 **MAP ID:** M89

NAME: 208967; OPP 534-536 E134 ST & BROOK AVE

ADDRESS: OPP 534-536 E134 ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0890404 / 2010-08-16
ID/Status: 399492
ID/Status: 2007-11-26

Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .13
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BARAK SPEEDY LUBE
Address: 115 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-603099 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 08/15/2022
UTM X: 590921.69210
UTM Y: 4517641.34552
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 25051
Affiliation Type: Mail Contact
Company Name: URSUS MANAGEMENT CORP.
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: 3220 ARLINGTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 549-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051
Affiliation Type: Facility Operator
Company Name: BARAK SPEEDY LUBE
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: NRLOMBAR
Date Last Modified: 2011-11-15

Site Id: 25051
Affiliation Type: Emergency Contact
Company Name: MARTIN TAUB
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051
Affiliation Type: Facility Owner
Company Name: MARTIN TAUB
Contact Type: PRESIDENT
Contact Name: BARAK SPEEDY LUBE INC.
Address1: 3 RIVERCREST ROAD
Address2: Not reported
City: RIVERDALE
State: NY
Zip Code: 10471
Country Code: 001
Phone: (718) 544-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Tank Info:

Tank Number: 001
Tank ID: 53058
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
A01 - Tank Internal Protection - Epoxy Liner
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B01 - Tank External Protection - Painted/Asphalt Coating
I05 - Overfill - Vent Whistle
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 002
Tank ID: 53059
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
C02 - Pipe Location - Underground/On-ground
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 003
Tank ID: 53060
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle

Tank Number: 004
Tank ID: 53061
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

RCRA NonGen / NLR:
Date Form Received by Agency: 20140628
Handler Name: CON EDISON SERVICE BOX: 21946
Handler Address: 115 BRUCKNER BLVD FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004544896
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

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: 20150211
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: No

Historic Generators:
Receive Date: 20140528
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

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: 20140528
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: 20140628
Handler Name: CON EDISON SERVICE BOX: 21946
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

RCRA NonGen / NLR:
Date Form Received by Agency: 20150910
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROWN PL
Handler City,State,Zip: BRONX, NY 10475
EPA ID: NYP004836910
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON

ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

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: 20160909
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150910
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: 20150910
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: 20160205
Handler Name: CON EDISON - TRANSFORMER MANHOLE 694
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150910
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: 20150910
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105234929 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H93

NAME: SPILL NUMBER 0108461

ADDRESS: EAST 132ND ST & BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108461 / 2003-01-31
ID/Status: 214638
ID/Status: 2001-11-21

SPILLS:
Name: SPILL NUMBER 0108461
Address: EAST 132ND ST & BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0108461 / 2003-01-31
Facility ID: 0108461
Facility Type: ER
DER Facility ID: 177833
Site ID: 214638
DEC Region: 2
Spill Cause: Traffic Accident
Spill Class: C3
SWIS: 0301
Spill Date: 2001-11-21
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2001-11-21
CID: 266
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: 2001-11-21
Spill Record Last Update: 2003-01-31
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 RODRIGUEZ E2MIS 140349 21-Nov.2001 @04:15 hrs. #9 Supervisor A. Tortora # 39689 reports that while seperating the Flush truck # 60588 from another vehicle which were involved in an accident, the door of the tank on the flush leaked ~50 gallons of liquid lead waste onto the street. No smoke or fire involved, no sewers, waterways or private property involved. Area of spill contained and another flush truck is being dispatched to drain the affected truck and clean the area. 21-Nov. 2001 @ 04:37 CIG. J. Fox # 07887 notified 21-Nov.-2001 @ 04:30hrs. Spoke to ERT D. Shah regarding cleanup 21-Nov.2001 @

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105234929 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H93

NAME: SPILL NUMBER 0108461

ADDRESS: EAST 132ND ST & BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108461 / 2003-01-31
ID/Status: 214638
ID/Status: 2001-11-21

05:00 hrs OS. A. Tortora reports Area baracaded off and 60508 leak contained with removal of liquid. Second flush truck full and has to be emptied, but t on location until replacement arrives. Took dammaged truck to flush pit to wash out and dispatched a second truck to the location to complete the cleanup. 21-Nov-2001 05:05 Flush Truck 60508 in Flush Pit, OS. Tortora reports flush gate baracaded and was instructed to remove same to gain access. 1-Nov-2001 06:45 Flush Mechanic J. Maloney reports that clean up is complete at this time. A 20' X 2' area was double washed. Speedy dry was applied, and removed by Environmental Detailed Incident Report replacement flush truck. Clean up is complete at this time. 21-Nov-2001 09:20 O.S. L. fischer #55784 reports that he is at Hell Gate Flush Pit inspecting damaged flush truck. Correction to earlier report flush truck number is 60588. Truck #60588 will be off loaded as soon as damaged door can be opened. This clean up is complete, and damaged truck will not leave pit until it is emptied, and washed down. This clean up is complete. 07-DEC-2001 08:55 Supervisor L. Fischer reports that he investigated material in vactor truck # 60588, records show no Hazardous lead waste was in the tanker when incident occurred. Records indicate only Bronx service boxes were flushed with this vehicle. "

Remarks: "LIQUID LEAD WASTE. ACCIDENT CAUSED LEAK FROM TANK DOOR OF LIQUID FLUSH TRUCK. SPILLED ONTO PAVED ROADWAY. NO SEWERS OR STORM DRAINS. ANOTHER TRUCK DISPATCHED TO OFF-LOAD THE AFFECTED TRUCK AND TO CLEAN THE AREA. CON EDISON REFERENCE NUMBER 140394."

All Materials:
Site ID: 214638
Operable Unit ID: 846504
Operable Unit: 01
Material ID: 529705
Material Code: 0030A
Material Name: lead
Case No.: 07439921
Material FA: Hazardous Material
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S117975261 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I94

NAME: EAST RIVER
ADDRESS: 158 BRUCKENER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1503751 / 2015-07-08
ID/Status: 510068
ID/Status: 2015-07-07

SPILLS:
Name: EAST RIVER
Address: 158 BRUCKENER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1503751 / 2015-07-08
Facility ID: 1503751
Facility Type: ER
DER Facility ID: 464665
Site ID: 510068
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: E5
SWIS: 0301
Spill Date: 2015-07-07
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2015-07-07
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2015-07-07
Spill Record Last Update: 2015-07-08
Spiller Name: REARDON
Spiller Company: NYS DEP
Spiller Address: 158 BRUCKENER BLVD
Spiller Company: 999
Contact Name: REARDON
DEC Memo: "referred to DEC water. Closed."
Remarks: "over load causing bypass"

All Materials:
Site ID: 510068
Operable Unit ID: 1259341
Operable Unit: 01
Material ID: 2262634
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S117975261 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I94

NAME: EAST RIVER

ADDRESS: 158 BRUCKENER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1503751 / 2015-07-08
ID/Status: 510068
ID/Status: 2015-07-07

Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109413343 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I95

NAME: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER
ADDRESS: 158 BRUKMER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0810149 / 2008-12-11
ID/Status: 407663
ID/Status: 2008-12-10

SPILLS:
Name: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER
Address: 158 BRUKMER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0810149 / 2008-12-11
Facility ID: 0810149
Facility Type: ER
DER Facility ID: 356915
Site ID: 407663
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2008-12-10
Investigator: vszhune
Referred To: Not reported
Reported to Dept: 2008-12-10
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2008-12-10
Spill Record Last Update: 2008-12-11
Spiller Name: RON CASS
Spiller Company: NYC DEPT OF ENVIRONMENTAL PROTECTION
Spiller Address: 158 BRUKMER BLVD
Spiller Company: 999
Contact Name: RON CASS
DEC Memo: "Closed referred to water "
Remarks: "SCREEN FAILURE AT THE PUMP STATION."

All Materials:
Site ID: 407663
Operable Unit ID: 1164200
Operable Unit: 01
Material ID: 2155566
Material Code: 0060A
Material Name: wastewater
Case No.: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109413343 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I95

NAME: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER

ADDRESS: 158 BRUKMER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0810149 / 2008-12-11
ID/Status: 407663
ID/Status: 2008-12-10

Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

RCRA-LQG:
Date Form Received by Agency: 20120404
Handler Name: NYC DEP BWT BRONX GRIT CHAMBER
Handler Address: 158 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYR000083857
Contact Name: JOHN MCCABE
Contact Address: WARDS ISLAND
Contact City,State,Zip: WARDS ISLAND, NY 10035
Contact Telephone: 212-860-9351
Contact Fax: 212-860-9308
Contact Email: MCCABEJ@DEP.NYC.GOV
Contact Title: PLANT CHIEF
EPA Region: 02
Land Type: Municipal
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: HORACE HARDING EXPY.,
Mailing City,State,Zip: CORONA, NY 11368
Owner Name: NYC ENVIRONMENTAL PROTECTION
Owner Type: Municipal
Operator Name: NYC ENVIRONMENTAL PROTECTION
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

Rev: 09/13/2021
ID/Status: NYR000083857

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

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: 20150414
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: No

Biennial: List of Years
Year: 2011

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NYCDEP
Legal Status: Municipal
Date Became Current: 20030101
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: NYCDEP
Legal Status: Municipal
Date Became Current: 19371023
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYC ENVIRONMENTAL PROTECTION
Legal Status: Municipal
Date Became Current: 19370101
Date Ended Current: Not reported
Owner/Operator Address: 9605 HORACE HARDING EXPY.,
Owner/Operator City,State,Zip: CORONA, NY 11368
Owner/Operator Telephone: 718-595-5068
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYCDEP
Legal Status: Municipal
Date Became Current: 19371023
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Owner/Operator City,State,Zip: BRONX, NY 10454
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: CITY OF NEW YORK DEPT OF ENVIRON PROTECT
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 96-05 HORACE HARDING EXPWY
Owner/Operator City,State,Zip: CORONA, NY 11368
Owner/Operator Telephone: 212-860-9304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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 ENVIRONMENTAL PROTECTION
Legal Status: Municipal

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Date Became Current: 19390101
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: NYCDEP
Legal Status: Municipal
Date Became Current: 20030101
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

Historic Generators:
Receive Date: 20120404
Handler Name: NYC DEP BWT BRONX GRIT CHAMBER
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: 20060101
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070101
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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: 20000119
Handler Name: NYCDEP - BRONX GRIT CHAMBER
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: 20080821
Handler Name: NYCDEP BWT BRONX GRIT
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: 20090609
Handler Name: NYCDEP BWT BRONX GRIT

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

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: 20040227
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 22132
NAICS Description: SEWAGE TREATMENT FACILITIES

NAICS Code: 23891
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violation:
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

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

Evaluation Action Summary:
Evaluation Date: 20030917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0607426 / 2006-09-29
Facility ID: 0607426
Facility Type: ER
DER Facility ID: 294721
Site ID: 371145
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2006-09-28
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2006-09-28
CID: 78
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: 2006-09-28
Spill Record Last Update: 2006-09-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: Not reported
Spiller Company: 001
Contact Name: RON CASS
DEC Memo: "09/29/06-Vought-Off hours responder. Vought spoke to Harold Grimes and spill was hydraulic oil on concrete and spill did not enter sewer drain and cleaned using speedy dry. Spill closed by Vought."
Remarks: "water gate hydraulic cylinder fractured cleaned with speedy dry "

All Materials:
Site ID: 371145
Operable Unit ID: 1128916
Operable Unit: 01
Material ID: 2118571
Material Code: 1101A

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

Material Name: hydraulic acid
Case No.: Not reported
Material FA: Other
Quantity: 15.00
Units: G
Recovered: 15.00
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0503678 / 2005-06-28
Facility ID: 0503678
Facility Type: ER
DER Facility ID: 294721
Site ID: 348339
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2005-06-27
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-06-27
CID: 408
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2005-06-27
Spill Record Last Update: 2005-06-28
Spiller Name: MICHAEL KOWALSKI
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BOULVARD
Spiller Company: 001
Contact Name: MICHAEL KOWALSKI
DEC Memo: ""
Remarks: "DUE TO FAILURE OF BUZZ SCREENS, ONGOING"

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

All Materials:
Site ID: 348339
Operable Unit ID: 1105995
Operable Unit: 01
Material ID: 1968488
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 158 BRUCKNER BLVD
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0801139 / 2008-04-29
Facility ID: 0801139
Facility Type: ER
DER Facility ID: 294721
Site ID: 397013
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2008-04-28
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-04-28
CID: 79
Water Affected: Not reported
Spill Source: Major Facility (MOSF) > 400,000 gal
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-04-29
Spill Record Last Update: 2008-04-29
Spiller Name: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: RON CASS
DEC Memo: ""
Remarks: "SPILL INTO EAST RIVER. UNABLE TO PUMP TWO TIMES DESIGN FLOW DUE TO SCREEN FAILURE. SPILL IS ONGOING."

All Materials:
Site ID: 397013
Operable Unit ID: 1153977
Operable Unit: 01
Material ID: 2144760
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004198816 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I98

NAME: BRONX GRIT CHAMBER **Rev:** 06/21/2021

ADDRESS: 158 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BRONX GRIT CHAMBER
Address: 158 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-601499 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591193.87684
UTM Y: 4517459.03273
Site Type: Utility (Other than Municipal)

Tank Info:

Tank Number: 001
Tank ID: 46464
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 7500
Install Date: 06/01/1971
Date Tank Closed: 03/02/2004
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S113818114 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I99

NAME: WASTE WATER BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1302966 / 2013-06-19
ID/Status: 483422
ID/Status: 2013-06-18

SPILLS:
Name: WASTE WATER BRONX GRIT CHAMBER
Address: 158 BRUCKNER AVE.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1302966 / 2013-06-19
Facility ID: 1302966
Facility Type: ER
DER Facility ID: 438635
Site ID: 483422
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2013-06-18
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2013-06-18
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: 2013-06-18
Spill Record Last Update: 2013-06-19
Spiller Name: GREG BEACH
Spiller Company: CONTRACTOR
Spiller Address: 158 BRUCKNER AVE.
Spiller Company: 999
Contact Name: GREG BEACH
DEC Memo: "6/19/13 TJD Small antifreeze spill to concrete. All cleaned. No further action required."
Remarks: "concrete floor only - cleaned up"

All Materials:
Site ID: 483422
Operable Unit ID: 1233135
Operable Unit: 01
Material ID: 2232010
Material Code: 0043A
Material Name: antifreeze

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S113818114 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I99

NAME: WASTE WATER BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1302966 / 2013-06-19
ID/Status: 483422
ID/Status: 2013-06-18

Case No.: Not reported
Material FA: Other
Quantity: 2.50
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0505949 / 2005-08-15
Facility ID: 0505949
Facility Type: ER
DER Facility ID: 298313
Site ID: 351054
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 2401
Spill Date: 2005-08-14
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-08-14
CID: 73
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
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: 2005-08-15
Spill Record Last Update: 2005-08-15
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: HAROLD GRIMES
DEC Memo: ""
Remarks: "SEWER BYPASS - ONGOING."

All Materials:
Site ID: 351054
Operable Unit ID: 1108591
Operable Unit: 01
Material ID: 2098533
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Name: NYCDEP BRONX GRIT CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0313238 / 2009-05-01
Facility ID: 0313238
Facility Type: ER
DER Facility ID: 118523
Site ID: 138621
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-03-02
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2004-03-02
CID: 403
Water Affected: Not reported
Spill Source: Non Major Facility > 1,100 gal
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: 2004-03-02
Spill Record Last Update: 2009-05-01
Spiller Name: ANDREW PECORARO
Spiller Company: Not reported
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: ANDREW PECORARO
DEC Memo: "5/1/09. J.Krimgold reviewed two reports dated March 30, 2004 and November 23, 2004 prepared by Garnett Fleming. Based on the data submitted, marginal contaminant concentrations above TAGM levels was found in one soil sample. Subsequent ground water sampling reveal no contamination in the GW. NFA."

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Remarks: "they discovered oil in one of the borings around the tank. clean up has not started yet. they are waiting for the test results of the soil."

All Materials:
Site ID: 138621
Operable Unit ID: 878479
Operable Unit: 01
Material ID: 498396
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0400675 / 2004-04-21
Facility ID: 0400675
Facility Type: ER
DER Facility ID: 118523
Site ID: 138622
DEC Region: 2
Spill Cause: Human Error
Spill Class: D4
SWIS: 0301
Spill Date: 2004-04-13
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2004-04-20
CID: 407
Water Affected: Not reported
Spill Source: Major Facility (MOSF) > 400,000 gal
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Date Entered In Computer: 2004-04-20
Spill Record Last Update: 2004-05-03
Spiller Name: JIM MARROW
Spiller Company: PICONE MCULLAH
Spiller Address: 31 GARDEN LANE
Spiller Company: 001
Contact Name: JOE REDDINGTON
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND non regulated material"
Remarks: "Durning renovation the contractor turned off the HVAC system, and they put a hazordous material on the floor at this location, which went into a channel which drained into a sewer. The product is called 815 Lemon disinfectant made by arrow chemical corp. The label on the product clearly states that it should not be allowed to be drained into any sewer system."

All Materials:
Site ID: 138622
Operable Unit ID: 882775
Operable Unit: 01
Material ID: 491918
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0810210 / 2008-12-12
Facility ID: 0810210
Facility Type: ER
DER Facility ID: 118523
Site ID: 407725
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D5
SWIS: 0301
Spill Date: 2008-12-12
Investigator: smsanges

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Referred To: Not reported
Reported to Dept: 2008-12-12
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2008-12-12
Spill Record Last Update: 2008-12-12
Spiller Name: Not reported
Spiller Company: NYCDEP
Spiller Address: Not reported
Spiller Company: 999
Contact Name: DALY
DEC Memo: "heavy rain"
Remarks: "ongoing at this time, unknown discharge volume."

All Materials:
Site ID: 407725
Operable Unit ID: 1164262
Operable Unit: 01
Material ID: 2155636
Material Code: 1877A
Material Name: waste liquid
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0410975 / 2005-01-11
Facility ID: 0410975
Facility Type: ER
DER Facility ID: 118523
Site ID: 336078

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

DEC Region: 2
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 2005-01-08
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-01-08
CID: 38
Water Affected: EAST RIVER
Spill Source: Major Facility (MOSF) > 400,000 gal
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: 2005-01-10
Spill Record Last Update: 2005-01-11
Spiller Name: DALY,JAMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKMER AVE.
Spiller Company: 001
Contact Name: DALY,JAMES
DEC Memo: ""
Remarks: "overflow due to rain. Facility unable to handle twice the dry weather flow."

All Materials:
Site ID: 336078
Operable Unit ID: 1098126
Operable Unit: 01
Material ID: 578296
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0500342 / 2005-04-08
Facility ID: 0500342
Facility Type: ER
DER Facility ID: 118523
Site ID: 343285
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2005-04-07
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2005-04-08
CID: 74
Water Affected: EAST RIVER
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: 2005-04-08
Spill Record Last Update: 2005-04-08
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRIT CHAMBER
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: HAROLD GRIMES
DEC Memo: "4/8/04 Tipple referred site to water unit//nfa"
Remarks: "Causing the plant to not pump 2 times dry weather pump"

All Materials:
Site ID: 343285
Operable Unit ID: 1101969
Operable Unit: 01
Material ID: 582204
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER DEP -DDC
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9605740 / 2002-12-20
Facility ID: 9605740
Facility Type: ER
DER Facility ID: 118523
Site ID: 280282
DEC Region: 2
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 1996-08-03
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1996-08-03
CID: 257
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-08-03
Spill Record Last Update: 2005-02-03
Spiller Name: JOE ALBRECHT
Spiller Company: NYC DEP
Spiller Address: FOOT OF BRONCKNER BLVD
Spiller Company: 001
Contact Name: JOE ALBRECHT
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY "
Remarks: "con ed lost power causing spill "

All Materials:
Site ID: 280282
Operable Unit ID: 1036543

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Operable Unit: 01
Material ID: 348484
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 158 BRUCKNER BLVD.
Address: 158 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9304503 / 1995-08-07
Facility ID: 9304503
Facility Type: ER
DER Facility ID: 113698
Site ID: 131969
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 1993-07-09
Investigator: FIFOLT
Referred To: Not reported
Reported to Dept: 1993-07-09
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: 1995-08-07
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-05-25
Spill Record Last Update: 1995-08-07
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FILFORT "
Remarks: "SEWAGE BYPASS - REFER TO SPDES."

All Materials:
Site ID: 131969
Operable Unit ID: 982868
Operable Unit: 01
Material ID: 397999
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER

ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9905318 / 2009-05-01
ID/Status: 138623
ID/Status: 1999-08-03

LTANKS:
Name: WARDS ISLAND WPCP
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9905318 / 2009-05-01
Facility ID: 9905318
Site ID: 138623
Spill Date: 1999-08-03
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 1999-08-03
CID: 252
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: 1999-08-03
Spill Record Last Update: 2009-05-01
Spiller Name: TOM AMESSE
Spiller Company: BRONX SEWAGE TREATMENT
Spiller Address: 158 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: TOM AMESSE
Spiller Phone: (212) 860-9319
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 118523
DEC Memo: "5/1/09. Duplicated with 0313238. JK. "
Remarks: "WILL EXCAVATE TOP OF TANK AND RE-TEST"

All TTF:
Facility ID: 9905318
Spill Number: 9905318
Spill Tank Test: 1547443
Site ID: 138623
Tank Number: FAIL
Tank Size: 7500

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9905318 / 2009-05-01
ID/Status: 138623
ID/Status: 1999-08-03

Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 14
Test Method 2: VacuTest
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 138623
Operable Unit ID: 1083911
Operable Unit: 01
Material ID: 301618
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

RCRA NonGen / NLR:
Date Form Received by Agency: 20140702
Handler Name: CON EDISON SERVICE BOX: 6163
Handler Address: 536 E 134TH ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004550299
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

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: 20150211
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: No

Historic Generators:
Receive Date: 20140602
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

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: 20140602
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: 20140702
Handler Name: CON EDISON SERVICE BOX: 6163
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104653008 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J102

NAME: MANHOLE 21981
ADDRESS: BROWN PL/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002251 / 2004-03-24
ID/Status: 237886
ID/Status: 2000-05-23

SPILLS:
Name: MANHOLE 21981
Address: BROWN PL/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0002251 / 2004-03-24
Facility ID: 0002251
Facility Type: ER
DER Facility ID: 195931
Site ID: 237886
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-05-23
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-05-23
CID: 371
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: 2000-05-23
Spill Record Last Update: 2004-03-24
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 O'CONNELL e2mis no. 131539: 1 QUART OF UNKNOWN OIL IN 20 GALLONS OF WATER IN MANHOLE # 21981. CONDUIT PLATE 4-C-4 INDICATES A DRAIN CONNECTION. SAMPLE TAKEN CLEAN UP PENDING RESULTS. Sample ID no. 125937 1 ppm 5/24/00 John Maloney reports 2 gallons oil water mix was removed from sump pit. Hole was double washed and flushed. Tag was removed. No sewer connection, sump sealed."
Remarks: "found 1 qt on 20 gals water - sample taken - clean up pending results -- con ed 131539.-"

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104653008 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J102

NAME: MANHOLE 21981

ADDRESS: BROWN PL/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002251 / 2004-03-24
ID/Status: 237886
ID/Status: 2000-05-23

All Materials:
Site ID: 237886
Operable Unit ID: 824173
Operable Unit: 01
Material ID: 550619
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104790290 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J103

NAME: MANHOLE 1249

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007932 / 2001-12-14
ID/Status: 104560
ID/Status: 2000-10-05

SPILLS:
Name: MANHOLE 1249
Address: BRUCKNER BLVD/BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007932 / 2001-12-14
Facility ID: 0007932
Facility Type: ER
DER Facility ID: 92362
Site ID: 104560
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-10-05
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-10-05
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: 2000-10-05
Spill Record Last Update: 2001-12-14
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 O'CONNELL Con Ed e2mis #133804 Notes: 10-5-00 1 pint unknown oil on 30gal water in manhole. Manhole 1249 is tied into manhole 1250 which has a sewer connection. Manhole 1250 is clear and has no evidence of oil. Sewer does not appear to be affected. PCB sample taken. Sample returned <1ppm PCBs. 10-10-00 Cleanup completed by double washing with slix. Liquids removed by tanker, solids by vactor. No leaking company equipment. "
Remarks: "1 pint unk oil on 30gal of water - contained - case #133804"

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104790290 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J103

NAME: MANHOLE 1249

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007932 / 2001-12-14
ID/Status: 104560
ID/Status: 2000-10-05

All Materials:
Site ID: 104560
Operable Unit ID: 828560
Operable Unit: 01
Material ID: 545451
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104510945 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J104

NAME: TM694

ADDRESS: BROWN PL / BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9914262 / 2002-03-26
ID/Status: 131745
ID/Status: 2000-03-17

SPILLS:
Name: TM694
Address: BROWN PL / BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9914262 / 2002-03-26
Facility ID: 9914262
Facility Type: ER
DER Facility ID: 113509
Site ID: 131745
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-03-17
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-03-17
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: 2000-03-17
Spill Record Last Update: 2002-03-26
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 "
Remarks: "1000GAL OF WATER - CONTAINED - CASE #130450"

All Materials:
Site ID: 131745
Operable Unit ID: 1088788
Operable Unit: 01
Material ID: 292544
Material Code: 0066A
Material Name: unknown petroleum

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104510945 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J104

NAME: TM694

ADDRESS: BROWN PL / BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9914262 / 2002-03-26
ID/Status: 131745
ID/Status: 2000-03-17

Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105236517 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J105

NAME: MH 21981

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108978 / 2004-09-10
ID/Status: 104561
ID/Status: 2001-12-10

SPILLS:
Name: MH 21981
Address: BRUCKNER BLVD/BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0108978 / 2004-09-10
Facility ID: 0108978
Facility Type: ER
DER Facility ID: 92362
Site ID: 104561
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2001-12-10
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2001-12-10
CID: 396
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: 2001-12-10
Spill Record Last Update: 2004-09-10
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: BILL MURPHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ e2mis 140537 10-Dec.-2001 @ 10:18 Hrs. Quality Assurance Mechanic 'A' Joe Graci, #42890 reports approximately 1 quart dielectric fluid leaked from cable joint onto 3M cable joint below soaking into the arc proof. No fluid leaked onto the floor. Mr. Graci wrapped the leaking joint and installed environmental tag #20547. The feeder involved is 2X23 and is scheduled for replacement. 14-December-2001 21:00 Hrs Operating SUpervisor Larry Fischer #55784 reports while inspecting the manhole on 12/14/01 finding conditions normal, and environmental tag was removed. 03-May-2003 22:26 As per

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105236517 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J105

NAME: MH 21981

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108978 / 2004-09-10
ID/Status: 104561
ID/Status: 2001-12-10

FCR Scully 19919, the Fdr was repaired on 12/20/01."
Remarks: "1 quart spill. clean up pending replacing failed equipt. ref # 140537. oil leaked from failed cabel joint and soaked into wraping material on second cabel joint."

All Materials:
Site ID: 104561
Operable Unit ID: 846363
Operable Unit: 01
Material ID: 530185
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106720844 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J106

NAME: MANHOLE #21937
ADDRESS: BUCKNER BLVD&BROWN PLACE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0409507 / 2005-12-27
ID/Status: 334260
ID/Status: 2004-11-23

SPILLS:
Name: MANHOLE #21937
Address: BUCKNER BLVD&BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0409507 / 2005-12-27
Facility ID: 0409507
Facility Type: ER
DER Facility ID: 269452
Site ID: 334260
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2004-11-23
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-11-23
CID: 407
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: 2004-11-23
Spill Record Last Update: 2005-12-27
Spiller Name: ERT DESK
Spiller Company: Con Ed
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 156355: 23-Nov-2004 15:27 Snr Eng Tech 42890 reports while inspecting MH-21937 discovered 2 quarts of cable oil on concrete and 1 gallon of water. No sewers, waterways, or private property affected. Env tag 43176 was placed as well a D-Fault tag. A pcb sample was taken on DD15218 and cleanup is pending feeder id. The hole will require flaggers due to the high volume of traffic. 24-Nov-2004 12:15 hrs Lab Sequence Number: 04-09742-001 TOTAL PCB 46 ppm 1-Feb-2005 04:15hrs. Env. A-Mechanic J. Maloney reports partial cleanup from top performed on structure. FOD on location and did not get TC through cable. Fault is alternate leg and will need to have TC

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106720844 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J106

NAME: MANHOLE #21937

ADDRESS: BUCKNER BLVD&BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0409507 / 2005-12-27
ID/Status: 334260
ID/Status: 2004-11-23

taken off from station and re-applied. Do to manhattan working on 'L' leg, no TC will be placed on 'M' leg until manhattan work completed. All worked stopped at location. Env. tag will remain in place. Structure has a long chimney and a full cleanup can not be done from the top of the structure. Once FOD can identify the 'D' fault and confirm feeder out of service, env. crews will perform a complate cleanup from inside the structure. Env. A-Mech. J. Maloney reports CFS tanker took on 50 gallons of liqued for transport and disposal at the Astoria WWTF. Vactor did not take on any flush debris. 02-Feb-2005 04:08hrs. Env. A-Mechanic D. Rodriguez reports cleanup complete. Structure previously marked on day shift for 'D' fault on dead feeder 3M60, FOD temporarily sealed leaking joints on abandoned cable. 'C' fault on feeder 3M58 tagged and out of service for 3M joint replacement- note Manhattan will be working 15 locations on this feeder in conjunction with our work. Structure was double washed and rinsed using biogen 760 soap. CFS tanker took on 50 gallons of liqued for transport and disposal at Astoria WWTF. Env. vactor took on 150 lbs. of flush debris for transport and temporary storage at Hellgate TSF. Env. tag 43176 pulled from structure. 'D' fault tag will be removed from structure once U/G splicers permanently cut out abandoned joints and re-seal dead 3M60 feeder. 08-Mar-2005 11:18hrs (update) All work completed on 2-4-2005, 3M snaps removed and I-splices made (rapid Restore) and 'D fault tag removed. Location taken off C&D Fault list."

Remarks: "Amount 2 quarts with 1 gallon of water. spill cannot be cleaned up within 24 hour period, coned # 156355"

All Materials:
Site ID: 334260
Operable Unit ID: 1096402
Operable Unit: 01
Material ID: 576279
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104652960 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J107

NAME: TM 694

ADDRESS: BROWN PLACE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002175 / 2004-03-24
ID/Status: 290661
ID/Status: 2000-05-21

SPILLS:
Name: TM 694
Address: BROWN PLACE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0002175 / 2004-03-24
Facility ID: 0002175
Facility Type: ER
DER Facility ID: 235354
Site ID: 290661
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-05-21
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-05-21
CID: 382
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-05-21
Spill Record Last Update: 2004-03-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: TED ROBICHARD
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 131514 4 gallons unknown oil on 2000 gallons water in TM 694. Sample taken. Lab Sequence Number: 00-05018 ANALYSIS INDICATES THE PRESENCE OF A SUBSTANCE SIMILAR TO A LIGHT FUEL OIL. Lab Sequence Number: 00-05017 PCB <1 ppm 5/23/00 MECHANIC REPORTS HE REMOVED 5000 GALLONS OF WATER AND DOUBLE WASHED MANHOLE."
Remarks: "con ed 131-514. unknown oil on 2000 gals of water contained in manhole. clean up pending."

All Materials:
Site ID: 290661

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104652960 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J107

NAME: TM 694

ADDRESS: BROWN PLACE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002175 / 2004-03-24
ID/Status: 290661
ID/Status: 2000-05-21

Operable Unit ID: 824083
Operable Unit: 01
Material ID: 550545
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106736401 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I108

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKMER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0410584 / 2004-12-24
ID/Status: 335597
ID/Status: 2004-12-23

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKMER AVE.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0410584 / 2004-12-24
Facility ID: 0410584
Facility Type: ER
DER Facility ID: 270841
Site ID: 335597
DEC Region: 2
Spill Cause: Other
Spill Class: C4
SWIS: 0301
Spill Date: 2004-12-23
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2004-12-23
CID: 408
Water Affected: EAST RIVER
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: 2004-12-23
Spill Record Last Update: 2004-12-24
Spiller Name: DALY,JAMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKMER AVE.
Spiller Company: 001
Contact Name: DALY,JAMES
DEC Memo: "referred to water"
Remarks: "DUE TO HEAVY RAIN :"

All Materials:
Site ID: 335597
Operable Unit ID: 1097657
Operable Unit: 01
Material ID: 577683
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106736401 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I108

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKMER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0410584 / 2004-12-24
ID/Status: 335597
ID/Status: 2004-12-23

Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD
ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

SPILLS:
Name: 213560; 150 BRUCKNER BLVD
Address: 150 BRUCKNER BLVD
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814452 / 2008-10-19
Facility ID: 0814452
Facility Type: ER
DER Facility ID: 386321
Site ID: 432723
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-10
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: 432723
Operable Unit ID: 1183784
Operable Unit: 01
Material ID: 2177972
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD
ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Name: 213603; 150 BRUCKNER BLVD
Address: 150 BRUCKNER BLVD
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814456 / 2008-09-20
Facility ID: 0814456
Facility Type: ER
DER Facility ID: 386320
Site ID: 432385
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-11
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: ""

All Materials:
Site ID: 432385

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD

ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

Operable Unit ID: 1183446
Operable Unit: 01
Material ID: 2177634
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 1250
Handler Address: BROWN PL & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004140091
Contact Name: STEVEN MARTIS
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 1250
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250

ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

RCRA NonGen / NLR:
Date Form Received by Agency: 20140614
Handler Name: CON EDISON MANHOLE: 21981
Handler Address: BRUCKNER BLVD & BROWN PL
Handler City,State,Zip: BRONX, NY 10457
EPA ID: NYP004532032
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

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: 20150211
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: No

Historic Generators:
Receive Date: 20140514
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

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: 20140514
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: 20140614
Handler Name: CON EDISON MANHOLE: 21981
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

RCRA NonGen / NLR:
Date Form Received by Agency: 20140424
Handler Name: CON EDISON MANHOLE: 21983
Handler Address: BROWN PL & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004477261
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

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: 20141014
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: No

Historic Generators:
Receive Date: 20140324
Handler Name: CON EDISON MANHOLE: 21983

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

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: 20140424
Handler Name: CON EDISON MANHOLE: 21983
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110307383 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J113

NAME: 218329; BRUCKNER BLVD. AND BROWN PLACE
ADDRESS: BRUCKNER BLVD. AND BROWN PLACE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0914447 / 2009-09-06
ID/Status: 433861
ID/Status: 2009-09-05

SPILLS:
Name: 218329; BRUCKNER BLVD. AND BROWN PLACE
Address: BRUCKNER BLVD. AND BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0914447 / 2009-09-06
Facility ID: 0914447
Facility Type: ER
DER Facility ID: 388740
Site ID: 433861
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2009-09-05
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: 433861
Operable Unit ID: 1184710
Operable Unit: 01
Material ID: 2179157
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110307383 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J113

NAME: 218329; BRUCKNER BLVD. AND BROWN PLACE

ADDRESS: BRUCKNER BLVD. AND BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0914447 / 2009-09-06
ID/Status: 433861
ID/Status: 2009-09-05

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416613 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J114

NAME: MANHOLE #1249

ADDRESS: BRUCKNER BLVD & BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509280 / 2005-12-16
ID/Status: 355036
ID/Status: 2005-11-02

SPILLS:
Name: MANHOLE #1249
Address: BRUCKNER BLVD & BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0509280 / 2005-12-16
Facility ID: 0509280
Facility Type: ER
DER Facility ID: 305037
Site ID: 355036
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2005-11-02
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2005-11-02
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-11-02
Spill Record Last Update: 2005-12-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: BRUCKNER/BROWN PLACE
Spiller Company: 001
Contact Name: ERT DESK'
DEC Memo: "161770. 02-Nov-2005 14:00 hrs. Splicer, Andre Wise (20145) while inspecting MH-1249 located at SWC Bruckner Blvd & Brown Place, Bronx, NY reports finding ~ 5 oz cable oil from leaky primary cable possibly under 1500 gallons of water. Manhole has been d-faulted (#07176). No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 49884 in structure. Crew took a sample for PCB on chain of custody (ee-11392). Parking Restrictions are: SURE ACCESS-WESTERLY- MANHOLE. Clean up pending de-energization of feeders and sample results. L Fischer 55784. Closed. 12-16-05. see eDocs. GB "

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416613 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J114

NAME: MANHOLE #1249

ADDRESS: BRUCKNER BLVD & BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509280 / 2005-12-16
ID/Status: 355036
ID/Status: 2005-11-02

Not reported
Remarks: "5 OUNCES ON 1500 GALLONS OF WATER: NO TO 5QUESTIONS; CONED #161770"

All Materials:
Site ID: 355036
Operable Unit ID: 1112407
Operable Unit: 01
Material ID: 2102452
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102961954 **DIST/DIR:** 0.077 North **ELEVATION:** 18 **MAP ID:** N115

NAME: SIDEWALK INFRONT OF
ADDRESS: 500 EAST 134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9710619 / 1997-12-17
ID/Status: 71586
ID/Status: 1997-12-17

SPILLS:
Name: SIDEWALK INFRONT OF
Address: 500 EAST 134TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9710619 / 1997-12-17
Facility ID: 9710619
Facility Type: ER
DER Facility ID: 67721
Site ID: 71586
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1997-12-17
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1997-12-17
CID: 257
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: 1997-12-17
Spill Record Last Update: 1997-12-18
Spiller Name: FRANK RIZZO
Spiller Company: CRYSTAL TRANS CORP
Spiller Address: 2010 WHITEPLAINS RD
Spiller Company: 001
Contact Name: FRANK RIZZO
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT PBS# 2-253456 EXPIRED - TRIED #'S (1) NO ANS, (2) LEFT MESSAGE."
Remarks: "gauge read is reading wrong cleanup crew on the way to clean driver has spill contained on sidewalk"

All Materials:
Site ID: 71586
Operable Unit ID: 1056981
Operable Unit: 01
Material ID: 328909

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102961954 **DIST/DIR:** 0.077 North **ELEVATION:** 18 **MAP ID:** N115

NAME: SIDEWALK INFRONT OF

ADDRESS: 500 EAST 134TH ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9710619 / 1997-12-17
ID/Status: 71586
ID/Status: 1997-12-17

Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 13.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

SPILLS:
Name: MANHOLE #2644
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000158 / 2000-05-12
Facility ID: 0000158
Facility Type: ER
DER Facility ID: 66186
Site ID: 69628
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 201
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: 2000-04-04
Spill Record Last Update: 2000-05-22
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 CON ED E2 MIS REPORT 4/05/00 100 gals. of oil in vault #2644 and 100 gals. of oil in vault #2422, vault side by side in front of Bruckner Blvd. Vault#2130 also at same location is dry. Conduit plate #3-D-2 shows sewer connection. Mr. Jakubowski was able to pull feed to sump. Took sample...ERT Mike Kessler on location and DEP rep on location. EPA ID# NYP 004052767 DEC INSPECTOR NOTES Apparently one transformer,two interconnected vaults. Had to wait for deenergization to cleanup. Total capacity of transformer is 285gals. 200gals. pumped out of vault, assumed 85 went down sewer, open sewer

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

top found oil residue. Final cleanup done 5/09/00"
Remarks: "100 GLS OF UNK OIL - CLEAN UP WILL BEGIN AS 50 TO 490 PPM CON ED #130747"

All Materials:
Site ID: 69628
Operable Unit ID: 821884
Operable Unit: 01
Material ID: 288422
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE #2422
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000159 / 2000-04-05
Facility ID: 0000159
Facility Type: ER
DER Facility ID: 66186
Site ID: 69629
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 201
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

Date Entered In Computer: 2000-04-04
Spill Record Last Update: 2000-04-05
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 Track under spill # 0000158 (same incident)."
Remarks: "100 GLS OF UN OIL - CLEAN UP WILL BEGIN AS 50-499 PPM CON ED #130747" Not reported

All Materials:
Site ID: 69629
Operable Unit ID: 821886
Operable Unit: 01
Material ID: 288423
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

LTANKS:
Name: AMERICAN BUILDING SUPPLY
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0112160 / 2003-03-21
Facility ID: 0112160
Site ID: 69630
Spill Date: 2002-03-18
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2002-03-26
CID: 405
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2002-03-26
Spill Record Last Update: 2003-03-21
Spiller Name: HOWARD KAHN
Spiller Company: AMERICAN BUILDING SUPPLY
Spiller Address: 150 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: HOWARD KAHN
Spiller Phone: (718) 401-1200
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 66186
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 3/26/2002-Spill was reported to the DEC for the first time today. Mr. Howard Kahn (718-401-1200 or 212-876-1100) is in the process of buying this building in the Bronx through the IDA (State - City/private financial support company) In Dec 2001, PW Grosser did a Phase II inspection of the property including soil borings and water samples. A report was prepared and forwarded to the property owner, purchaser etc. Petroleum contamination was found, but no report was ever made to the DEC. At some point between Dec 2001 and March 2002,

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

Kevin O'Connor at Action Environmental (516-781-3000 ext 2421) prepared a Remediation Proposal which outlines how the environmental issues can be closed out. As of 3/26/2002 no documents of any sort have been submitted to the DEC for review. Due to a Closing Deadline of 3/28/02, Sangesland has scheduled a meeting at DEC office for 10:30 AM on 3/27/02. Representatives of IDA, the purchaser and Action Environmental will present the results of the Phase II report (prepared by PW Grosser), the Remediation Plan and will discuss the options and expected scope of work required to close the spill out. DEC is looking for: 1) DELINEATION of the site. - No scope of remediation work can be defined until the size of the problem is determined. Since the site is listed as 6- 550 gal gasoline UST's, the DEC will look at this site in scope as an old gasoline service station. A major portion of the scope of work depends on the ground water. Depending upon GW depth and tested quality. 2) REMEDIATION of the site. - Once the site is properly delineated and a reasonable understanding is presented of the size of the problem, a proper Remediation Plan can be presented (Depending on the work done to date, there MAY be enough information to move on to this step). 3) Based on the information discussed today, it sounds like the 6 UST's will be pulled, any visually contaminated soil in the area will be removed and end point samples taken. If there is concern about leaving the holes open, or redigging the site, it may pay to over dig the excavation to begin with. 4) Any impacts to ground water will need to be addressed in some way. Depending on the degree of problem, either a pump & treat system, a biological or some other Active system could be required. 5/6/2002 Kevin O'Connor called to say the 4 tanks near the front garage door area are being removed today. The bottom slab of the tank vault appears clean and will be left in place. The contaminated soil around this location will be removed later this week. Mr. O'Connor stated that they will finish up with this location, and restore it for use before they start work on the two other locations on the propety. 6/6/2002 Sangesland spoke to Kevin O'Connor concerning some of the initial test results. Lab results dated May 30, 2002 from Long Island Analytical Laboratories, Inc. show a couple of minor exceedences of SVOC's from the end point samples taken in the South Excavation. Sangesland reviewed these levels. Because of building structural problems (no access) Sangesland gave approval to backfill and cap the area and move on with the job. Kevin O'Connor said he would include all details from all excavations on the site in his final report. 8/15/2002 - Floor drain area in center of building was dug out. 40 yds of soil was disposed - endpoints were clean. Sangesland forwarded a copy of Spill Closure Report outline Mr. O'Connor said he would be finishing up the job and sending in a final report soon. 12/24/2002 - Zhao spoke with

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644
ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

Brain Davis, American Building Supplies. Based on the review of the closure report dated 12/4/02 and pervious site assessment in Dec 2001, the DEC can not closed out the spill under the current condition. 1) The boring logs and all sample results from 2001 were missing from current report. 2) A minimum of two groundwater samples required at southwest area which have not been performed (the methods could be using geoprobe or monitoring wells). 3) If contanination of groundwater has been addressed in 2001 site assessment report, a minimum of three monitoring well required for remidiation. 3/21/2003 Sangesland reviewed a submittal from P.W. Grosser which showed some minor groundwater exceedences. Enough work has been done on this site to justify closure. Spill Closed."

Remarks: "CALLER STATES THAT THERE ARE 6 SMALL UNDERGROUND GASOLINE TANKS THAT HAVE LEAKED INTO THE GROUND - ARE GOING TO REMOVE THE TANKS AND REMEDIATE THE SOIL - BREAKUP SURFACE CONTRETE AND BACK FILL AND SPILL IS NEAR DRAIN LINE"

All Materials:
Site ID: 69630
Operable Unit ID: 849112
Operable Unit: 01
Material ID: 526173
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: AMERICAN BUILDING SUPPLY CORP.
Address: 150 BRUCKNER BLVD.
City,State,Zip: BRONX, NY 10454
Id/Status: 2-607822 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591138.10599
UTM Y: 4517487.32888
Site Type: Unknown

Affiliation Records:
Site Id: 29674
Affiliation Type: Facility Owner
Company Name: DRK LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 150 BRUCKNER BLVD.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Mail Contact
Company Name: AMERICAN BUILDING SUPPLY CORP.
Contact Type: Not reported
Contact Name: HOWARD KAHN
Address1: 150 BRUCKNER BLVD.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Facility Operator
Company Name: AMERICAN BUILDING SUPPLY CORP.
Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Emergency Contact
Company Name: DRK LLC
Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 63578
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002
Tank ID: 63579
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 003
Tank ID: 63580
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 004
Tank ID: 63581
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005
Tank ID: 63582
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 006
Tank ID: 63583
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105141036 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N118

NAME: BROOK AV
ADDRESS: E134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0104552 / 2001-07-31
ID/Status: 69555
ID/Status: 2001-07-28

SPILLS:
Name: BROOK AV
Address: E134TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0104552 / 2001-07-31
Facility ID: 0104552
Facility Type: ER
DER Facility ID: 66121
Site ID: 69555
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2001-07-28
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2001-07-28
CID: 323
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: 2001-07-28
Spill Record Last Update: 2001-07-31
Spiller Name: Not reported
Spiller Company: TRACTOR TRAILER
Spiller Address: UNK
Spiller Company: 001
Contact Name: OPERATOR 817
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE CLEANED BY FDNY"
Remarks: "LEAK FROM SADDLE TANK INTO SEWER. LEAK STOPPED AND CLEANED UP BY FDNY."

All Materials:
Site ID: 69555
Operable Unit ID: 842942
Operable Unit: 01
Material ID: 568821
Material Code: 0008

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105141036 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N118

NAME: BROOK AV
ADDRESS: E134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0104552 / 2001-07-31
ID/Status: 69555
ID/Status: 2001-07-28

Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: 5.00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575239 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N119

NAME: MANHOLE #1399
ADDRESS: E 134TH ST/ BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811310 / 2003-02-13
ID/Status: 127589
ID/Status: 1998-12-08

SPILLS:
Name: MANHOLE #1399
Address: E 134TH ST/ BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811310 / 2003-02-13
Facility ID: 9811310
Facility Type: ER
DER Facility ID: 110156
Site ID: 127589
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-08
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-12-08
CID: 370
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: 1998-12-08
Spill Record Last Update: 2003-03-12
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ABOVE CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT E2MIS 121809 MECH. T. CREAMER REPORTS: THAT HE FOUND WATER AND OIL MIX IN MH1399 WHILE PULLING CABLE FOR A FEEDER JOB 3M66. APPROX. 2 GALS. OF WATER AND 1/2 GAL. OF OIL WAS FOUND. THE SPILL IS CONTAINED AND DID NOT ENTER THE ENVIR. OR SEWERS OR WATERWAYS. THE WATER AND OIL IS AT A STEADY LEVEL. ACCORDING TO CONDUIT PLATE 4-C-3 THERE'S A SEWER CONNECTION AT THIS LOCATION. SUPV. J. MCCOY IS ENROUTE TO PLACE A ENVIR. STOP TAG AND TAKE SAMPLES FOR PCB. THE MANHOLE APPEARS TO BE IN GOOD CONDITION NO CRACKS IN THE WALLS. THERE'S PRIMARY AND SECONDARY CABLE WITHIN MH1399. CIG NOTIFIED AT

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575239 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N119

NAME: MANHOLE #1399

ADDRESS: E 134TH ST/ BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811310 / 2003-02-13
ID/Status: 127589
ID/Status: 1998-12-08

18:26. TAG #20120 WAS PLACED. 12/10/98 98-13629 RESULTS 1254 AROCLOR 28 PPM -001 SAMPLE TYPE: OIL 1254 28. PPM EQUIPMENT : MANHOLE # 1399 LOCATION : N/E/C E.134TH ST. & BROOK AVE VAULT: N/A FDR: N/A CINDE ID# : OIL MATRIX: 1MG/L 2MG/L 2MG/L .5MG/L 2MG/L 1MG/L 1MG/L 1MG/L SOIL MATRIX: 2MG/KG 1MG/KG 2MG/KG WIPE MATRIX: 1UG/100CM2 1UG/100CM2 1UG/100CM2 PPB = UG/L; PPM = MG/L, MG/KG; MDL = METHOD DETECTION LIMIT nalysis performed according to the following methods: PCB in Solid Waste - SW 846 - Method 3540B, 3550A, 8080A PCB in Transformer fluids & Waste Oils - EPA 600/ 4-81-045 PCB in Waste Water - EPA 608 Approved By: CELESTINE Title: Supervisor JSCHKEMBACH DEC.10,1998 CLEAN UP IS COMPLETE AT 17:35 AND TAG #20120 WAS PULLED.. S.DIXON "

Remarks: "1/2 gallon unknown oil spill in manhole - spill contained to manhole - lab samples taken, cleanup pending results. con ed ref #121809"

All Materials:
Site ID: 127589
Operable Unit ID: 1072183
Operable Unit: 01
Material ID: 315153
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 1399
Handler Address: 134 ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004144515
Contact Name: MICHAEL D'AGOSTINO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 1399
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 1399
Handler Address: 134 ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004144358
Contact Name: MICHAEL D'AGOSTINO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 1399
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S111738497 **DIST/DIR:** 0.085 East **ELEVATION:** 19 **MAP ID:** P122

NAME: CASTLE OIL TO ROADWAY APPROX 100'

ADDRESS: NEAR 151 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1113969 / 2012-03-15
ID/Status: 462001
ID/Status: 2012-03-15

SPILLS:
Name: CASTLE OIL TO ROADWAY APPROX 100'
Address: NEAR 151 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1113969 / 2012-03-15
Facility ID: 1113969
Facility Type: ER
DER Facility ID: 416446
Site ID: 462001
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2012-03-15
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2012-03-15
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2012-03-15
Spill Record Last Update: 2012-03-15
Spiller Name: Not reported
Spiller Company: CASTLE OIL
Spiller Address: 290 LOCOST AVE
Spiller Company: 999
Contact Name: RICH CLIFFORD
DEC Memo: "Castle says they had an open vent on the top of one of their trucks. Driver noticed the spill and stopped. Estimate approx 10 gal spilled over 100 ft along curb. No street drains were impacted. Castle Depot was a few blocks away, 4 man crew responded and cleaned with speedie dry, degreaser etc. Cleanup is complete."
Remarks: "on roadway, contained, c/u in progress"

All Materials:
Site ID: 462001
Operable Unit ID: 1212072
Operable Unit: 01

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S111738497 **DIST/DIR:** 0.085 East **ELEVATION:** 19 **MAP ID:** P122

NAME: CASTLE OIL TO ROADWAY APPROX 100'

ADDRESS: NEAR 151 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1113969 / 2012-03-15
ID/Status: 462001
ID/Status: 2012-03-15

Material ID: 2209909
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: WEDTECH CORP
Handler Address: 112 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYD982273740
Contact Name: Not reported
Contact Address: GERARD AVE
Contact City,State,Zip: BRONX, NY 10451
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: GERARD AVE
Mailing City,State,Zip: BRONX, NY 10451
Owner Name: WEDTECH CORP
Owner Type: Private
Operator Name: WEDTECH 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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WEDTECH CORP
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: WEDTECH CORP
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: WEDTECH CORP
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: 19960820
Handler Name: WEDTECH CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

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: 20060101
Handler Name: WEDTECH 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: 20070101
Handler Name: WEDTECH 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: 19871001
Handler Name: WEDTECH CORP
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
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

Evaluation Action Summary:

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

Evaluation Date: 19960710
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 112 BRUCKNER ASSOCIATES,LP
Address: 112 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-017477 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590860.29257
UTM Y: 4517634.94610
Site Type: Unknown

Affiliation Records:
Site Id: 137
Affiliation Type: Facility Owner
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: Not reported
Address1: 733 THIRD AVE #905
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10015
Country Code: 001
Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Mail Contact
Company Name: 112 BRUCKNER ASSOCIATES
Contact Type: Not reported
Contact Name: JAY B. PARETZKY
Address1: % VESTPRO MANAGEMENT CORPORATION
Address2: 216 EAST 45TH STREET
City: NEW YORK
State: NY
Zip Code: 10017
Country Code: 001
Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Facility Operator
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: JYRIS PARTZM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 402-8612
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Emergency Contact
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: JYRIS PARTZM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 402-8612
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 27029
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 05/01/1984
Date Tank Closed: 11/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262104 **DIST/DIR:** 0.092 NNW **ELEVATION:** 26 **MAP ID:** R125

NAME: 111 BRUCKNER BLVD LLC

ADDRESS: 111 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1506954 / 2015-12-29
ID/Status: 514404
ID/Status: 2015-10-01

SPILLS:
Name: 111 BRUCKNER BLVD LLC
Address: 111 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1506954 / 2015-12-29
Facility ID: 1506954
Facility Type: ER
DER Facility ID: 468873
Site ID: 514404
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D1
SWIS: 0301
Spill Date: 2015-10-01
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2015-10-01
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: 2015-10-01
Spill Record Last Update: 2015-12-29
Spiller Name: JOHN CUDNEY
Spiller Company: 111 BRUCKNER BLVD LLC
Spiller Address: 111 BRUCKNER BLVD
Spiller Company: 999
Contact Name: JOHN CUDNEY
DEC Memo: "10/1/2015 - Feng - Duty Desk. left Amec Foster Wheeler message for a call back (516-622-2254) 10/1/2015 - Feng - Eric Weinstock (Eric.Weinstock@AmecFW.com) called back. They are doing a Phase 2 investigation for property transaction. There is a tank out-of-service in the basement. The tank is a 4,000-gallon #6 oil AST. A small portion, about 5% of the tank is sitting on soil. They planned to do the assessment, pump out the tank, and then remove the tank. Soil borings were done around the tank today. The investigation show impacted soil. Bedrock is at 3 feet below the basement floor and 2 feet of product (#6 oil) on top of the bedrock. He believe the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262104 **DIST/DIR:** 0.092 NNW **ELEVATION:** 26 **MAP ID:** R125

NAME: 111 BRUCKNER BLVD LLC

ADDRESS: 111 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1506954 / 2015-12-29
ID/Status: 514404
ID/Status: 2015-10-01

contamination has been delineated and he will talk to his technical personnel for remedial alternatives. He will put together the Phase 2 report and remedial action work plan to submit to the DEC. Owner: John Cudney 111 Bruckner Blvd LLC 111 Bruckner Blvd Bronx, NY 10454 203-962-5993 John.Cudney@gmail.com 10/2/2015 - Feng - Talked to the property owner John Cudney (203-962-5993). He explained that his father bought this property 40 years ago and the tank was there prior to that even. It is a retired tank. They never touched the tank. The building was changed to gas right after they bought it. The current use of the property is commercial, light manufacture including assemble and shipping. Right now he is trying to sell the property. The future use of the property is upon the buyer. They plan to remove the soil while removing the tank. They shall have the plan in 2 weeks. Advised him that a letter will be sent to him and the spill will be assigned to Ryan Piper. CSL letter to John Cudney and cc Eric Weinstock and Ryan Piper via email. Spill is assigned to Ryan Piper. 12/29/15- DEC Piper received and reviewed closure report. Based on work to date, this spill is closed. See Dec Docs for report if warranted. Closed. "

Remarks: "tank removal"

All Materials:
Site ID: 514404
Operable Unit ID: 1263599
Operable Unit: 01
Material ID: 2267337
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON
ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

RCRA NonGen / NLR:
Date Form Received by Agency: 20150723
Handler Name: CON EDISON
Handler Address: 133 BROWN PL
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004811754
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON

ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

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: 20160909
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: No

Historic Generators:
Receive Date: 20150723
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON

ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

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: 20150723
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306551 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S127

NAME: 213535; E134 ST AND ST ANN'S AVE

ADDRESS: E134 ST AND ST ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814444 / 2008-09-22
ID/Status: 432587
ID/Status: 2008-09-08

SPILLS:
Name: 213535; E134 ST AND ST ANN'S AVE
Address: E134 ST AND ST ANN'S AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814444 / 2008-09-22
Facility ID: 0814444
Facility Type: ER
DER Facility ID: 386556
Site ID: 432587
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-08
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: 432587
Operable Unit ID: 1183648
Operable Unit: 01
Material ID: 2177836
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306551 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S127

NAME: 213535; E134 ST AND ST ANN'S AVE

ADDRESS: E134 ST AND ST ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814444 / 2008-09-22
ID/Status: 432587
ID/Status: 2008-09-08

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306527 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S128

NAME: 213385; E 134 ST AND ST. ANN'S AVE

ADDRESS: E 134 ST AND ST. ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814420 / 2008-09-30
ID/Status: 432571
ID/Status: 2008-08-27

SPILLS:
Name: 213385; E 134 ST AND ST. ANN'S AVE
Address: E 134 ST AND ST. ANN'S AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814420 / 2008-09-30
Facility ID: 0814420
Facility Type: ER
DER Facility ID: 386505
Site ID: 432571
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-08-27
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: 432571
Operable Unit ID: 1183632
Operable Unit: 01
Material ID: 2177820
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306527 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S128

NAME: 213385; E 134 ST AND ST. ANN'S AVE

ADDRESS: E 134 ST AND ST. ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814420 / 2008-09-30
ID/Status: 432571
ID/Status: 2008-08-27

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416489 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S129

NAME: VACANT TRAILER
ADDRESS: ST ANNS AVE / E 134 ST
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509110 / 2005-11-28
ID/Status: 354832
ID/Status: 2005-10-29

SPILLS:
Name: VACANT TRAILER
Address: ST ANNS AVE / E 134 ST
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0509110 / 2005-11-28
Facility ID: 0509110
Facility Type: ER
DER Facility ID: 304844
Site ID: 354832
DEC Region: 2
Spill Cause: Abandoned Drums
Spill Class: D3
SWIS: 0301
Spill Date: 2005-10-29
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-10-29
CID: 72
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: 2005-10-29
Spill Record Last Update: 2005-11-28
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: AFROSA AMIN
DEC Memo: "add to next drum run 11.28.05 Sharif// Pumped out on 11.25.05 drum run."
Remarks: "1 55-gallon drum and 5 5-gallon drums of waste oil abandoned in vacant trailer. Need to be picked up."

All Materials:
Site ID: 354832
Operable Unit ID: 1112222
Operable Unit: 01
Material ID: 2102265
Material Code: 0022

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416489 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S129

NAME: VACANT TRAILER

ADDRESS: ST ANNS AVE / E 134 ST
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509110 / 2005-11-28
ID/Status: 354832
ID/Status: 2005-10-29

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 80.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148277 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S130

NAME: HARLEM RIVER POWER PLANT
ADDRESS: 134TH STREET / ST. ANNS STREET
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204408 / 2012-08-03
ID/Status: 467293
ID/Status: 2012-08-02

SPILLS:
Name: HARLEM RIVER POWER PLANT
Address: 134TH STREET / ST. ANNS STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1204408 / 2012-08-03
Facility ID: 1204408
Facility Type: ER
DER Facility ID: 421619
Site ID: 467293
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2012-08-02
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2012-08-02
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: 2012-08-02
Spill Record Last Update: 2012-08-03
Spiller Name: ANGELA SABET
Spiller Company: NY POWER AUTHORITY
Spiller Address: 134TH ST/ST ANNS ST
Spiller Company: 999
Contact Name: ANGELA SABET
DEC Memo: "8/3/12-Vought-Primary off hours responder. Called NY Power Authority (Angela Sabet Ph:718-683-7474) and left message to return call to Vought. Vought received call from and spoke to Angela and Miller responded to site and excavated four 55-gallon drums of gravel which will be disposed of. No sewers affected as per Sabet and spill closed by Vought."
Remarks: "1-2 gallons sprayed to gravel from a failed gasket. Cleanup in progress."

All Materials:
Site ID: 467293

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148277 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S130

NAME: HARLEM RIVER POWER PLANT

ADDRESS: 134TH STREET / ST. ANNS STREET
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204408 / 2012-08-03
ID/Status: 467293
ID/Status: 2012-08-02

Operable Unit ID: 1217250
Operable Unit: 01
Material ID: 2215518
Material Code: 0013
Material Name: lube oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559
ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

SPILLS:
Name: MH 29559
Address: ST ANNS AV/EAST 134 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000118 / 2002-01-17
Facility ID: 0000118
Facility Type: ER
DER Facility ID: 234157
Site ID: 289138
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 270
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: 2000-04-04
Spill Record Last Update: 2002-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
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 Con Ed e2mis #130732 Notes: 4-4-00 1qt unknown oil on 300gal water in manhole 29559. Sample was taken for PCB count. Cleanup will continue 50-499ppm and EPA ID # requested. Tanker ordered. EPA # NYP004052726. Removed one pint oil and 250gal water from manhole. Cleanup method--tanker and double wash. Earthen sump status floor is broken and making water, no drains affected, no solid debris removed. 4-5-00 0655hrs LSN 00-03253 <1ppm PCB "
Remarks: "no sewers no waterways on 300 gals water 130732"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559
ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

All Materials:
Site ID: 289138
Operable Unit ID: 821840
Operable Unit: 01
Material ID: 288388
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MH29559
Address: ST ANNS AV/EAST 134 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0209210 / 2003-02-21
Facility ID: 0209210
Facility Type: ER
DER Facility ID: 234157
Site ID: 289139
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2002-12-07
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-12-08
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: 2002-12-08
Spill Record Last Update: 2003-02-21
Spiller Name: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559

ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY "
Remarks: "clean up pending 30 gals water 146286"

All Materials:
Site ID: 289139
Operable Unit ID: 862384
Operable Unit: 01
Material ID: 516189
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103484768 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S132

NAME: MANHOLE 12350
ADDRESS: 134TH ST & ST ANNS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9807836 / 2002-12-30
ID/Status: 68069
ID/Status: 1998-09-27

SPILLS:
Name: MANHOLE 12350
Address: 134TH ST & ST ANNS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9807836 / 2002-12-30
Facility ID: 9807836
Facility Type: ER
DER Facility ID: 64953
Site ID: 68069
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-09-27
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-09-27
CID: 211
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: 1998-09-27
Spill Record Last Update: 2002-12-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MIKE CESARE
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT Con Ed e2mis #120070: 27-SEP-1998 FOD M.ANDERSON (18962) REPORTED THAT HE FOUND APPROX 1 GAL OF UNKNOWN OIL AND 100 GAL OF WATER IN MH12350. SUPERVISOR IN ROUTE TO INSTALL NOTIFICATION TAG. RECORDS INDICATE THAT THE STRUCTURE DOES NOT HAVE A SEWER CONNECTION. SPILL IS CONTAINED. CLEANUP WILL BE TREATED AS 50-499 PPM PCB. PCB SAMPLE TO BE TAKEN FOR RECORD PURPOSES. O.S. M.DELVECCHIO REPORTED THAT TAG #20199 WAS INSTALLED. EPA ID NYP004017422 ASSIGNED. RECEIVED CALL AT APPROX 12:45 HRS FROM DEC CHRIS ENGELHARDT REGARDING THIS INCIDENT. REVIEWED OUR PLAN TO CLEAN STRUCTURE AS 50-499 PPM PCB.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103484768 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S132

NAME: MANHOLE 12350

ADDRESS: 134TH ST & ST ANNS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9807836 / 2002-12-30
ID/Status: 68069
ID/Status: 1998-09-27

CLEANUP SCHEDULED TO BEGIN ON 3-11 SHIFT. CLEANUP COMPLETE 1810 HRS 9/27. TAG PULLED."
Remarks: "UNKNOWN OIL FOUND IN MANHOLE - UNK PCB COUNT WILL BE TESTING - NO CLEAN UP"

All Materials:
Site ID: 68069
Operable Unit ID: 1069016
Operable Unit: 01
Material ID: 566470
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575393 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S133

NAME: MANHOLE 6161
ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811506 / 2003-02-19
ID/Status: 305201
ID/Status: 1998-12-13

SPILLS:
Name: MANHOLE 6161
Address: EAST 134 ST & ST ANNS AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811506 / 2003-02-19
Facility ID: 9811506
Facility Type: ER
DER Facility ID: 246540
Site ID: 305201
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-13
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-12-13
CID: 211
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: 1998-12-13
Spill Record Last Update: 2003-02-19
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: FRANK MASSERIA
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT E2MIS 121923 O NEGRON BX FLUSH RPTS POSSIBLE CABLE OIL IN MH 6161 N/S E134 ST 253' W/O ST ANNS AVE..APPROX 10 OZ IN DRY HOLE..SPILL IS CONTAINED..NO SUMP PUMP PRESENT..WILL ASSUME 50-499..WILL F/U FOR POSSIBLE SEWER CONNECTION AND TAG NUMBER. NOTE..SPLICING CREW NAME S AT THIS TIME NOT AVAIL FAILED TO REPT THIS SPILL AT 0800...WAS RPTS BY FLUSH CREW WHEN THEY ARRIVED. CIG MASSERIA NOTIFIED 0932 HRS CLEANUP COMPLETE 1140 HRS 12/13...PENDING DRUM PICK/UP DRUM WERE P/U AT 1830 HRS. J SCHLEMBACH "
Remarks: "CON ED # 121923 - 10 OZ OF PRODUCT CLEAN UP PENDING LAB RESULTS

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575393 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S133

NAME: MANHOLE 6161

ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811506 / 2003-02-19
ID/Status: 305201
ID/Status: 1998-12-13

TREATING PRODUCT AS 50-499 PPM PCB"

All Materials:
Site ID: 305201
Operable Unit ID: 1068863
Operable Unit: 01
Material ID: 311800
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103574926 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S134

NAME: MANHOLE 12350
ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9810958 / 2003-02-14
ID/Status: 305200
ID/Status: 1998-12-01

SPILLS:
Name: MANHOLE 12350
Address: EAST 134 ST & ST ANNS AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9810958 / 2003-02-14
Facility ID: 9810958
Facility Type: ER
DER Facility ID: 246540
Site ID: 305200
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-01
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-12-01
CID: 211
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: 1998-12-01
Spill Record Last Update: 2003-02-14
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: Not reported
Contact Name: JOE DEVOTI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis 121600 DEC. 1, 1998 U.G. SPLICER K. BURNS #11455 FOUND OIL LEAKING FROM CABLE IN MH-12350 DURING AN INSPECTION. CREW FOUND APPROX 1 PT OF OIL IN MH. OIL WAS CLEANED AS 50 - 499 ppm AND DISPOSED OF. OIL SPOT DID NOT ENTER AND SEWER OR WATERWAY. SPOT DID NOT CONTAIN ANY LEAD DEBRIS AND WILL BE TRANSPORTED UNDER THE ONE TRIP RULE TO VAN NEST YD. CREW REMOVED THE LEAKING SHRINK CAP PLACED MORE MASTIC ON ENDS AND PUT A NEW SHRINK CAP ON CABLE. ALL WORK COMPLETED AS OF 14:00.....NM"
Remarks: "ELECTRICAL CABLE LEAK ON JOINT - 1 PINT OF PRODUCT - CLEANED UP BY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103574926 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S134

NAME: MANHOLE 12350

ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9810958 / 2003-02-14
ID/Status: 305200
ID/Status: 1998-12-01

1400 "

All Materials:
Site ID: 305200
Operable Unit ID: 1071852
Operable Unit: 01
Material ID: 314816
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: O'BRIEN SANITATION CORP
Address: 155 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-600668 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591171.29562
UTM Y: 4517511.05856
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 22648
Affiliation Type: Mail Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: 155 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-10-14

Site Id: 22648
Affiliation Type: Facility Operator
Company Name: OBRIEN SANITATION CORP
Contact Type: Not reported
Contact Name: O'BRIEN SANITATION CORP
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: bkfalvey
Date Last Modified: 2009-05-28

Site Id: 22648
Affiliation Type: Emergency Contact
Company Name: OBRIEN SANITATION CORP
Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 352-1418
EMail: Not reported
Fax Number: Not reported
Modified By: bkfalvey
Date Last Modified: 2009-05-28

Site Id: 22648
Affiliation Type: Facility Owner
Company Name: OBRIEN SANITATION CORP
Contact Type: OWNER
Contact Name: SAMUEL MARTINO
Address1: 155 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-10-14

Tank Info:

Tank Number: 001
Tank ID: 43247
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1500

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 06/23/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BVCAMPBE
Last Modified: 04/14/2017

Equipment Records:
A01 - Tank Internal Protection - Epoxy Liner
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G01 - Tank Secondary Containment - Diking (Aboveground)
I05 - Overfill - Vent Whistle
B01 - Tank External Protection - Painted/Asphalt Coating

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SWF/LF

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 03/31/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

SWF/LF:
Name: O'BRIEN SANITATION
Address: 155 BRUCKNER BLVD.
City,State,Zip: BRONX, NY 10454
Flag: INACTIVE
Region Code: 2
Phone Number: 2129933838
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: CHARLES MARTINO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Activity Desc: Transfer station - permit
Activity Number: [03T50]
Active: No
East Coordinate: 591100
North Coordinate: 4517600
Accuracy Code: Not reported
Regulatory Status: Not reported
Waste Type: Not reported
Authorization #: 2-6007-00098
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102149671 **DIST/DIR:** 0.108 East **ELEVATION:** 19 **MAP ID:** T136

NAME: NYCDEP-SEWAGE TREATMENT
ADDRESS: 158 BUECKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9415509 / 2004-04-29
ID/Status: 154762
ID/Status: 1995-02-27

SPILLS:
Name: NYCDEP-SEWAGE TREATMENT
Address: 158 BUECKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9415509 / 2004-04-29
Facility ID: 9415509
Facility Type: ER
DER Facility ID: 131187
Site ID: 154762
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 1995-02-27
Investigator: ADZHITOM
Referred To: Not reported
Reported to Dept: 1995-02-27
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: 1995-04-20
Spill Record Last Update: 2004-04-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: SAME
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY 04/29/04: Closed by Rashid Ahmed."
Remarks: "OIL COMING OUT OF GRID CHAMBER. UNKNOWN AMOUNT, SEWAGE TREATMENT PLANT"

All Materials:
Site ID: 154762
Operable Unit ID: 1012799
Operable Unit: 01
Material ID: 370693
Material Code: 0066A

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102149671 **DIST/DIR:** 0.108 East **ELEVATION:** 19 **MAP ID:** T136

NAME: NYCDEP-SEWAGE TREATMENT
ADDRESS: 158 BUECKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9415509 / 2004-04-29
ID/Status: 154762
ID/Status: 1995-02-27

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

RCRA NonGen / NLR:
Date Form Received by Agency: 20150518
Handler Name: CON EDISON
Handler Address: 600 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004783932
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

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: 20160909
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: No

Historic Generators:
Receive Date: 20150518
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

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: 20150518
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

RCRA NonGen / NLR:
Date Form Received by Agency: 20150408
Handler Name: CON EDISON
Handler Address: 600 E 132ND ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004765152
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

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: 20160909
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: No

Historic Generators:
Receive Date: 20150408
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

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: 20150408
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

RCRA-LQG:
Date Form Received by Agency: 20180410
Handler Name: CON EDISON - MANHOLE M29292
Handler Address: 600 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP005152780
Contact Name: ALYSSA SOTTO
Contact Address: IRVING PLACE, 15TH FL NE
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-460-2757
Contact Fax: Not reported
Contact Email: SOTTOA@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: 2017
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
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

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: 20181106
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

Biennial: List of Years
Year: 2017

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20171018
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: 212-460-2757
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: 20171018
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: 212-460-2757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180410
Handler Name: CON EDISON - MANHOLE M29292
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

SPILLS:
Name: 102 BRUCKNER BLVD/MUFFLER
Address: 102 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9202017 / 2003-03-14
Facility ID: 9202017
Facility Type: ER
DER Facility ID: 221278
Site ID: 271873
DEC Region: 2
Spill Cause: Housekeeping
Spill Class: A3
SWIS: 0301
Spill Date: 1992-05-16
Investigator: BATTISTA
Referred To: Not reported
Reported to Dept: 1992-05-19
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1992-05-22
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: ""
Remarks: "CONTAMINATED SOIL; STOCKPILED, TESTED, BY ALLIED ENV. WILL DISPOSE. NYCFD NOTIFIED."

All Materials:
Site ID: 271873
Operable Unit ID: 969351
Operable Unit: 01
Material ID: 567489
Material Code: 0009
Material Name: gasoline

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Name: APPLE AUTO & TRUCK CARE
Address: 102 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1109783 / 2011-11-04
Facility ID: 1109783
Facility Type: ER
DER Facility ID: 221278
Site ID: 457565
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2011-11-04
Investigator: HRPATEL
Referred To: Not reported
Reported to Dept: 2011-11-04
CID: Not reported
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: 2011-11-04
Spill Record Last Update: 2011-11-04
Spiller Name: RICH CAIOLA
Spiller Company: APPLE AUTO & TRUCK CARE
Spiller Address: 102 BUCKNER BLVD
Spiller Company: 999
Contact Name: Not reported
DEC Memo: "Petroleum from Apple Auto/Gulf Station is leaking through the basement wall of the neighboring building (address unknown). When you stand in the street facing the Apple Auto building, the building to the left has gasoline coming through it's basement wall.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

11/04/11-Hiralkumar Patel. alternate address of Apple Auto & Truck Care: none PBS #: 2-399000. as per PBS record, thirteen (13) 550 gal gasoline USTs were removed in Aug. 1991. currently, there are one 4,000 gal diesel UST, two 4,000 gal gasoline USTs, one 275 gal lube oil AST on legs and one 275 gal waste oil AST on legs. other spill #: 9202017. spill 9202017 was reported on 05/19/1992 as found contaminated soil. case closed. no notes in DEC Remarks and no documents on e-docs. 10:41 AM:- left message at Storage Post, property adjacent to Apple Auto and Truck Care. Storage Post 112 Bruckner Blvd Bronx, NY 10454 Ph. (866) 745-7678 (718) 402-8612 10:53 AM:- spoke with person who reported spill. he used to work at Apple Auto. he mentioned that the he heard third party talking about oil seeping into storage post but doesn't know the person who was complaining about spill. 10:55 AM:- spoke with Richard Caiola, manager of Apple Auto Care. he has no knowledge of spill. Rich will talk to neighbour and ask them to call. Richard Caiola Apple Auto and Truck Care Ph. (718) 585-8798 11:16 AM:- spoke with Graciera at Storage Post. she doesn't know anything about spill in basement. she will check and call back. 12:39 PM:- received call from Graciera. she checked basement and confirmed no spill in basement. based on available information, case closed."

Remarks: "Fuel seaping through the walls of the basement at location. Caller would like to remain anonymous for anyone outside of the DEC."

All Materials:
Site ID: 457565
Operable Unit ID: 1207693
Operable Unit: 01
Material ID: 2204987
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: SERVICE STATION
Handler Address: 102 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4515
EPA ID: NYD000698597
Contact Name: Not reported
Contact Address: BRUCKNER BLVD
Contact City,State,Zip: BRONX, NY 10454
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: BRUCKNER BLVD
Mailing City,State,Zip: BRONX, NY 10454
Owner Name: SUN OIL COMPANY OF PENNSYLVANIA
Owner Type: Private
Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION

ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
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
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: 19990708
Handler Name: SERVICE STATION
Federal Waste Generator Description: Not a generator, verified

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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: 20060101
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: 20070101
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION

ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

RCRA NonGen / NLR:
Date Form Received by Agency: 20150301
Handler Name: CON EDISON
Handler Address: 102 BRUCKNER BLVD FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004740197
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

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: 20160502
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: No

Historic Generators:
Receive Date: 20150301
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

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: 20150301
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: APPLE AUTO & TRUCK CARE, INC.
Address: 102 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-399000 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/27/2022
UTM X: 590819.96945
UTM Y: 4517641.57619
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 18982
Affiliation Type: Mail Contact
Company Name: APPLE AUTO & TRUCK CARE, INC.
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: 102 BRUCKNER BOULEVARD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (914) 954-6606
EMail: APPLEAUTOCARE@AOL.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Site Id: 18982
Affiliation Type: Facility Operator
Company Name: APPLE AUTO & TRUCK CARE, INC.
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-8798
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: AYLAGATI
Date Last Modified: 2016-11-03

Site Id: 18982
Affiliation Type: Emergency Contact
Company Name: RICHARD CAIOLA
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-06-05

Site Id: 18982
Affiliation Type: Facility Owner
Company Name: 102 BRUCKNER BOULEVARD REALTY LLC
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: 39 OAK ROAD
Address2: Not reported
City: KATONAH
State: NY
Zip Code: 10536
Country Code: 001
Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Tank Info:

Tank Number: 001
Tank ID: 21574
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 002
Tank ID: 21575
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 003
Tank ID: 21576
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 004
Tank ID: 21577
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 005
Tank ID: 21578
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 21579
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 21580
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 008
Tank ID: 21581
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 009
Tank ID: 21582
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 010
Tank ID: 21583
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011
Tank ID: 21584
Tank Status: Closed - Removed

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)

Tank Number: 012
Tank ID: 21585
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)

Tank Number: 013
Tank ID: 21586
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 014
Tank ID: 41881
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 10/27/2017

Equipment Records:
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 015
Tank ID: 41882
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 10/27/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 016
Tank ID: 41883
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 10/27/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
F04 - Pipe External Protection - Fiberglass
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104648633 **DIST/DIR:** 0.114 NE **ELEVATION:** 35 **MAP ID:** 144

NAME: SPILL NUMBER 9814306
ADDRESS: 135TH ST & ST ANNE'S AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9814306 / 2004-01-22
ID/Status: 162555
ID/Status: 1999-02-28

SPILLS:
Name: SPILL NUMBER 9814306
Address: 135TH ST & ST ANNE'S AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9814306 / 2004-01-22
Facility ID: 9814306
Facility Type: ER
DER Facility ID: 137147
Site ID: 162555
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1999-02-28
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-02-28
CID: 312
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: 1999-02-28
Spill Record Last Update: 2004-01-22
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 999
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT CC: MULQUEEN, FAXED TO NYCDEP. ~~~~~~~~~~~~~~~~ e2mis no. 123331: 02/28/99 1028 HRS HYDRILIC HOSE BROKE ON TK 6040. APPX 5 GALS FLUID ON GROUND & APPX LESS THAN 1 QT WENT INTO SEWER . FL CREW IS CLEANING UP SPILL WITH OIL ABSORBER & PADS. ALSO THEY ARE USING PADS TO CLEAN UP FLUID IN SEWER. 02/28/99 1250 HRS CLEAN UP COMPLETE"
Remarks: "VEH HAD A BROKEN HYD. LINE (VEH #60403) - ABOUT 1 QT WENT INTO SEWER" Not reported

All Materials:
Site ID: 162555

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104648633 **DIST/DIR:** 0.114 NE **ELEVATION:** 35 **MAP ID:** 144

NAME: SPILL NUMBER 9814306

ADDRESS: 135TH ST & ST ANNE'S AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9814306 / 2004-01-22
ID/Status: 162555
ID/Status: 1999-02-28

Operable Unit ID: 1071723
Operable Unit: 01
Material ID: 311003
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2644
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750014
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2130
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750006
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2422
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750022
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194795 **DIST/DIR:** 0.121 SE **ELEVATION:** 19 **MAP ID:** U148

NAME: MANHOLE 5969
ADDRESS: 132 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906795 / 1999-11-09
ID/Status: 203749
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 5969
Address: 132 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906795 / 1999-11-09
Facility ID: 9906795
Facility Type: ER
DER Facility ID: 169434
Site ID: 203749
DEC Region: 2
Spill Cause: Unknown
Spill Class: C5
SWIS: 0301
Spill Date: 1999-09-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 365
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: 1999-09-07
Spill Record Last Update: 2000-05-24
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 O'CONNELL con ed e2mis notes: reports 250 gallons of waters and 1/2 quart of oil in MH-5969, oil and water are contained in MH. Plates indicate there is no sewer connection. Sample was taken. Removed approx half gallon oil and 385 gal water. Washed hole down with 406 solution...no sewer connections to seal...about 125 solid waste removed... tag removed "
Remarks: "1/2 quart on 250 gallons of water - clean up pending lab results - ref 127640"

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194795 **DIST/DIR:** 0.121 SE **ELEVATION:** 19 **MAP ID:** U148

NAME: MANHOLE 5969

ADDRESS: 132 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906795 / 1999-11-09
ID/Status: 203749
ID/Status: 1999-09-07

All Materials:
Site ID: 203749
Operable Unit ID: 1085229
Operable Unit: 01
Material ID: 299518
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON
ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

RCRA NonGen / NLR:
Date Form Received by Agency: 20150804
Handler Name: CON EDISON
Handler Address: 468 E 134TH ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004817995
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON

ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

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: 20160909
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: No

Historic Generators:
Receive Date: 20150804
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON

ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

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: 20150804
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145506 **DIST/DIR:** 0.131 ESE **ELEVATION:** 19 **MAP ID:** 150

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: USPOSTAL SVC,510 E 133 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8903777 / 2003-03-05
ID/Status: 75113
ID/Status: 1989-07-14

LTANKS:
Name: CLOSED-LACKOF RECENT INFO
Address: USPOSTAL SVC,510 E 133 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8903777 / 2003-03-05
Facility ID: 8903777
Site ID: 75113
Spill Date: 1989-07-14
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: 1989-07-14
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: 1989-07-17
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: US POSTAL SERV
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: 70367
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report"
Remarks: "TWO 10K TANK-SYSTEM FAILS HORNER-EZY. L R = 0.35577GPH. WILL ISOLATE & RETEST.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8903777
Spill Number: 8903777

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145506 **DIST/DIR:** 0.131 ESE **ELEVATION:** 19 **MAP ID:** 150

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: USPOSTAL SVC,510 E 133 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8903777 / 2003-03-05
ID/Status: 75113
ID/Status: 1989-07-14

Spill Tank Test: 1535720
Site ID: 75113
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: 75113
Operable Unit ID: 931382
Operable Unit: 01
Material ID: 447853
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

US BROWNFIELDS:
Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 35292
Cleanup Funding Source: Private funding
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 80000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Subgranted
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 35292
Cleanup Funding Source: Private funding
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 80000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Subgranted
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S125317306 **DIST/DIR:** 0.172 ESE **ELEVATION:** 19 **MAP ID:** V152

NAME: SOUTH BRONX CHARTER SCHOOL - DOB JOB NO. NB - 220290593 **Rev:** 08/09/2021

ADDRESS: 164 BRUCKNER BLVD
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 13TMP0408X, 13RHAZ408X, 13CVCP132X
Name: SOUTH BRONX CHARTER SCHOOL - DOB JOB NO. NB - 220290593
Address: 164 BRUCKNER BLVD
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S122256970 **DIST/DIR:** 0.175 South **ELEVATION:** 2 **MAP ID:** 153

NAME: NYC DDC RANDALLS ISLAND WATER AND GAS MAINS HED-568 **Date:** 07/27/2021
ID/Status: NY0276731

ADDRESS: BRONX TO RANDALLS ISLAND
NEW YORK, NY

SOURCE: NY Department of Environmental Conservation

SPDES:

Name: NYC DDC RANDALLS ISLAND WATER AND GAS MAINS HED-568
Address: BRONX TO RANDALLS ISLAND
City,State,Zip: NEW YORK, NY
Permit Number: NY0276731
State-Region: 2
Expiration Date: 05/31/2021
Current Major Minor Status: Not reported
Primary Facility SIC Code: 1794
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): 6.60000000
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 40.800903 / 73.9218993
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: NYC DEPT OF DESIGN & CONSTRUCTION
Non-Gov Permit Street Address: 30-30 THOMSON AVE FL 5
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: LONG ISLAND CITY
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11101
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Not reported
Affiliation Type Description: Not reported
Name: Not reported
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

LTANKS:
Name: MILLBROOK -NYCHA
Address: 160 SAINT ANNS AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9203924 / 2006-01-18
Facility ID: 9203924
Site ID: 95620
Spill Date: 1992-07-06
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 1992-07-06
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1992-07-07
Spill Record Last Update: 2006-01-18
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: 252917
DEC Memo: "01/18/06: This spill transferred from J.Kolleeny to S.Kraszewski.
This spill closed to consolidate with open spill #9706421. - SK"
Remarks: "EXCAVATING RETURN LINE DUE TO LOSS OF PRODUCT ON INVENTORY-TANK #1
ISOLATED-FOUND CONTAMINATED SOIL-WINSTON TO PICK UP AND DISPOSE. WILL
REPAIR OR REPLACE RETURN LINE."

All TTF:
Facility ID: 9203924
Spill Number: 9203924
Spill Tank Test: 1540188

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Site ID: 95620
Tank Number: Not reported
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 95620
Operable Unit ID: 967724
Operable Unit: 01
Material ID: 567466
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: MILLBROOK -NYCHA
Address: 160 SAINT ANNS AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9212748 / 1993-02-11
Facility ID: 9212748
Site ID: 106441
Spill Date: 1993-02-11
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: 1993-02-11
SWIS: 0301
Investigator: HEALY
Referred To: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Reported to Dept: 1993-02-11
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1993-02-11
Spill Record Last Update: 2005-12-08
Spiller Name: Not reported
Spiller Company: NYC HOUSING
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: 252917
DEC Memo: ""
Remarks: "SPILL ON SIDE WALK-NO DRAINS CLEANUP IN PROGRESS-POSSIBLE SPILL IN GRASS ALSO-CALLED AND CONFIRMED CLEANUP"

All TTF:
Facility ID: 9212748
Spill Number: 9212748
Spill Tank Test: 1541162
Site ID: 106441
Tank Number: Not reported
Tank Size: 0
Material: 0003
EPA UST: Not reported
UST: Not reported
Cause: 02
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: 106441

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Operable Unit ID: 977149
Operable Unit: 01
Material ID: 402580
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S125316863 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W155

NAME: 160 ST. ANN'S AVENUE - MILLBROOK HOUSES (NYCHA/HPD) **Rev:** 08/09/2021

ADDRESS: 160 ST. ANN'S AVENUE
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 17TMP0044X, 17TEMP001X, 17CVCP041X
Name: 160 ST. ANN'S AVENUE - MILLBROOK HOUSES (NYCHA/HPD)
Address: 160 ST. ANN'S AVENUE
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S122263456 **DIST/DIR:** 0.200 SSE **ELEVATION:** 13 **MAP ID:** 156

NAME: FRESH DIRECT
ADDRESS: ST. ANNS AVENUE
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 07/27/2021
ID/Status: NYR10X505

SPDES:

Name: FRESH DIRECT
Address: ST. ANNS AVENUE
City,State,Zip: BRONX, NY 10454-4426
Permit Number: NYR10X505
State-Region: 2
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 591146 / 4517207
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: LANGAN ENGINEERING
Contacts Title: Not reported
Contacts Email: RBURROW@LANGAN.COM
NOI Submission Date: 12/19/2013

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S123265191 **DIST/DIR:** 0.209 SSW **ELEVATION:** 7 **MAP ID:** 157

NAME: BRONX SHORE FIELDS
ADDRESS: RANDALLS ISLAND
NEW YORK, NY 10035
NEW YORK
SOURCE: NY Department of Environmental Conservation

Rev: 07/27/2021
ID/Status: NYR10W824

SPDES:

Name: BRONX SHORE FIELDS
Address: RANDALLS ISLAND
City,State,Zip: NEW YORK, NY 10035-
Permit Number: NYR10W824
State-Region: 2
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 590886 / 4517174
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: HDR
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: 06/11/2013

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S107523324 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X158

NAME: BUSINESS
ADDRESS: 91 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0511553 / 2006-03-06
ID/Status: 357736
ID/Status: 2006-01-05

LTANKS:
Name: BUSINESS
Address: 91 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0511553 / 2006-03-06
Facility ID: 0511553
Site ID: 357736
Spill Date: 2006-01-05
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: Con Ed Unassigned
Referred To: Not reported
Reported to Dept: 2006-01-06
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: 2006-01-06
Spill Record Last Update: 2006-03-06
Spiller Name: JEFFREY FIEDLER
Spiller Company: BUSINESS
Spiller Address: 91 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: JEFFREY FIEDLER
Spiller Phone: (718) 993-4100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 307781
DEC Memo: "01/06/06. Feroze. TTF is send to: Jeffrey Fielder Fielder Roofing, 91 Bruckner Blvd, Bronx, NY 10454 03/06/06 Feroze talked with Ms. Agata 718-993-4100. She told me that she has sent all documents to DEC. In documents I found a certificate given by Absolute Tank Testing Icc. (203-876-7430) taht there was no detectable leaks in the tank. They submited me the tank test result and the result is passed. The spill is closed."
Remarks: "PBS No: 2-605282 1500 GALLON TANK :"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S107523324 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X158

NAME: BUSINESS

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0511553 / 2006-03-06
ID/Status: 357736
ID/Status: 2006-01-05

All Materials:
Site ID: 357736
Operable Unit ID: 1115003
Operable Unit: 01
Material ID: 2105065
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.
ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

LTANKS:
Name: FIEDLER COMPANY INC.
Address: 91 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1008706 / 2019-01-07
Facility ID: 1008706
Site ID: 442210
Spill Date: 2010-11-18
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: MSHOQUE
Referred To: Not reported
Reported to Dept: 2010-11-18
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: 2010-11-18
Spill Record Last Update: 2019-01-07
Spiller Name: Not reported
Spiller Company: TANK TEST FAILURE
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: JEFFEREY FIEDLER
Spiller Phone: (718) 993-4100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 397247
DEC Memo: "TTF Letter sent to PBS Address - See eDocs 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 08-03-2018 As per Remediation Section B Chief Vadim Brevdo, this spill case is reassigned from Vadim Brevdo to MD. S. Hoque as project manager effective on August 3, 2018. -MDH 10/3/2018-M.Hoque: Spoke to Ms.Carrie Matthews of ATS Environmental and requested to sent the TTF report to the Department. She sent the tank reliability test report on the same day. Brief summary of the report: -ATS Env. conducted the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

S.T.E.P.S corrosion test(tank reliability test) to assess the corrosive state of the storage tank on October 5,2017. Testing detected unacceptable corrosion levels between the tank and soil, which indicated a high probability that a leak may occurred or existed in the tank system. Based on the corrosion readings, the tank appears to be at the end of its serviceable life. The report strongly recommended to remove the tank. ATS were not able to test with a high corrosion level.MDH 11/26/2018-M.Hoque: Spoke to Jeffery Fiedler(RP) and discussed the open spill case. He said that the UST abandoned and replaced with a new two 275-gallon AST ears ago. I request him to send the tank abandonment documents/report to the Department. MDH 11/27/2018-M.Hoque: Tank abandonment report and invoice received on 11/27/2018. The report is being reviewed. MDH 12/10/2018-M.Hoque: Received spills closure petition. MDH 01/07/2019-M.Hoque: The site is occupied by a one-story building. In November 2010, a spill was reported when a 1,500-gallon #2 fuel oil UST failed the tightness test. The RP s contractor, Advanced Tank Services (ATS), conducted the tank tightness test in December 2010. The tank tightness test was passed. In October 2017, ATS conducted the S.T.E.P.S corrosion test (tank reliability test) to assess corrosive state of the tank. An unacceptable corrosion was detected between the tank and soil, which indicated a high probability that a leak might occurred or existed in the tank system. Based on the corrosion readings, ATS determined that the tank was at the end of its serviceable life and strongly recommended to remove/or abandon of the tank in place. On November 26, 2018, the Department contacted the RP and requested to submit an updated status report for the historic open spills case. The Department received the tank abandonment report along with spill closure petition on December 6, 2018. The report stated that the 1,500-gallon UST replaced with two 275-gallon above ground storage tank (AST), and the existing tank was abandoned in-place in accordance with appropriate rules and regulations on December 6, 2017. Prior to abandonment, the tank was purged, cut and cleaned, all contents were disposed off-site, and finally abandoned tank filled with sand and concrete. Subsequently, soil samples were collected for laboratory analysis. Collected samples did not exceed NYSDEC soil cleanup standards. No contamination is present at the site and the site no longer poses threat to human health and the environment for current building occupants. The Department reviewed tank abandonment report and concluded that the spill case closure is appropriate at this time. The Department closed spill case on January 7, 2019."

Remarks: "retest pending repair"

All Materials:
Site ID: 442210

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

Operable Unit ID: 1192735
Operable Unit: 01
Material ID: 2188070
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

CBS

EDR ID: S108410839 **DIST/DIR:** 0.216 North **ELEVATION:** 31 **MAP ID:** 160

NAME: ARISTY AUTO REPAIR & WRECKERS

ADDRESS: 136 ST 137 ST.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 06/21/2021
ID/Status: Inactive
ID/Status: 2-000442

CBS:
Name: ARISTY AUTO REPAIR & WRECKERS
Address: 136 ST 137 ST.
City,State,Zip: BRONX, NY 10454
CBS Number: 2-000442
Program Type: CBS
Facility Status: Inactive
Expiration Date: Not reported
Dec Region: 2
UTMX: 591030.70855
UTMY: 4517884.76393

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S123258170 **DIST/DIR:** 0.223 SSW **ELEVATION:** 8 **MAP ID:** 161

NAME: RANDALL'S ISLAND WATER PARK

Rev: 07/27/2021
ID/Status: NYR10L918

ADDRESS:
NEW YORK, NY 10001

SOURCE: NY Department of Environmental Conservation

SPDES:

Name: RANDALL'S ISLAND WATER PARK
Address: Not reported
City,State,Zip: NEW YORK, NY 10001-
Permit Number: NYR10L918
State-Region: Not reported
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 590820 / 4517180
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: PHILIP HABIB & ASSOCIATES
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: 11/21/2006

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE
ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

US BROWNFIELDS:
Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: 01/01/2017
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: .73
Cleanup Funding: 50000
Cleanup Funding Source: Developer
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23
Meidan Income: 9368
Meidan Income Number: 25191
Meidan Income Percent: 73.12
Vacant Housing Number: 1160

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: 01/01/2017
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: .73
Cleanup Funding: 200000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Loaned
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -
Cleanup Required: Y
Video Available: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23
Meidan Income: 9368
Meidan Income Number: 25191

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Meidan Income Percent: 73.12
Vacant Housing Number: 1160
Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: -
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Meidan Income: 9368
Meidan Income Number: 25191
Meidan Income Percent: 73.12
Vacant Housing Number: 1160
Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

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Database Descriptions

NPL: NPL 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. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: Delisted NPL 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. Delisted NPL - National Priority List Deletions

CERCLIS: SEMS 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. SEMS - Superfund Enterprise Management System

NFRAP: SEMS-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. SEMS-ARCHIVE - Superfund Enterprise Management System Archive

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

RCRA TSD: RCRA-TSDF 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. RCRA-TSDF - RCRA - Treatment, Storage and Disposal

RCRA GEN: 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. RCRA-LQG - RCRA - Large Quantity Generators RCRA-SQG - RCRA - Small Quantity Generators. RCRA-VSQG - RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators).

Federal IC / EC: US ENG CONTROLS 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. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROLS - Institutional Controls Sites List.

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Database Descriptions

ERNS: ERNS Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. ERNS - Emergency Response Notification System

State/Tribal CERCLIS: SHWS 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 SHWS - Inactive Hazardous Waste Disposal Sites in New York State

State/Tribal SWL: SWF/LF 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. SWF/LF - Facility Register

State/Tribal LTANKS: INDIAN LUST R1 INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. LUSTs on Indian land in Arizona, California, New Mexico and Nevada INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land LTANKS - Spills Information Database. HIST LTANKS - Listing of Leaking Storage Tanks.

State/Tribal Tanks: UST Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. UST - Petroleum Bulk Storage (PBS) Database CBS UST - Chemical Bulk Storage Database. MOSF UST - Major Oil Storage Facilities Database. CBS - Chemical Bulk Storage Site Listing. MOSF - Major Oil Storage Facility Site Listing. AST - Petroleum Bulk Storage. CBS AST - Chemical Bulk Storage Database. MOSF AST - Major Oil Storage Facilities Database. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. TANKS - Storage Tank Faciliy Listing. TANKS NASSAU - Registered Tank Database in Nassau County.

State/Tribal IC / EC: ENV RES DECL 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. RES DECL - Restrictive Declarations Listing ENG CONTROLS - Registry of Engineering Controls. INST CONTROL - Registry of Institutional Controls.

State/Tribal VCP: VCP NYC 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. VCP - Voluntary Cleanup Agreements

ST/Tribal Brownfields: BROWNFIELDS A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant. BROWNFIELDS - Brownfields Site List ERP - Environmental Restoration Program Listing.

US Brownfields: US BROWNFIELDS 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. US BROWNFIELDS - A Listing of Brownfields Sites

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Database Descriptions

Other Haz Sites: US CDL 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. US CDL - Clandestine Drug Labs PFAS - PFAS Contamination Site Location Listing.

Other Tanks: TANKS SUFFOLK This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database. TANKS SUFFOLK - Storage Tank Database CORTLAND CO. UST - Cortland County Storage Tank Listing. WESTCHESTER CO. UST - Listing of Storage Tanks. NASSAU CO. UST - Registered Tank Database. ROCKLAND CO. UST - Petroleum Bulk Storage Database. SUFFOLK CO. UST - Storage Tank Database. NCFM UST - Storage Tank Database. HIST UST - Historical Petroleum Bulk Storage Database. CORTLAND CO. AST - Cortland County Storage Tank Listing. WESTCHESTER CO. AST - Listing of Storage Tanks. NASSAU CO. AST - Registered Tank Database. ROCKLAND CO. AST - Petroleum Bulk Storage Database. SUFFOLK CO. AST - Storage Tank Database. NCFM AST - Storage Tank Database. HIST AST - Historical Petroleum Bulk Storage Database.

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System SPILLS - Spills Information Database. HIST SPILLS - SPILLS Database. SPILLS 90 - SPILLS90 data from FirstSearch. SPILLS 80 - SPILLS80 data from FirstSearch.

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FEDLAND - Federal and Indian Lands. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. RAATS - RCRA Administrative Action Tracking System. PRP - Potentially Responsible Parties. PADS - PCB Activity Database System. ICIS - Integrated Compliance Information System. FTTS - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. FINDS - Facility Index System/Facility Registry System. DRYCLEANERS - Registered Drycleaners. HSWDS - Hazardous Substance Waste Disposal Site Inventory. NY MANIFEST - Facility and Manifest Data. SPDES - State Pollutant Discharge Elimination System. COOLING TOWERS - Registered Cooling Towers. PCS INACTIVE - Listing of Inactive PCS Permits. PCS ENF - Enforcement data. PCS - Permit Compliance System. MINES MRDS - Mineral Resources Data System.

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Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Quarterly

State/Tribal CERCLIS: Department of Environmental Conservation

Updated Annually

State/Tribal SWL: Department of Environmental Conservation

Updated Quarterly

State/Tribal LTANKS: EPA Region 1

Varies

State/Tribal Tanks: Department of Environmental Conservation

No Update Planned

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Database Sources

State/Tribal IC / EC: NYC Department of City Planning

Varies

State/Tribal VCP: New York City Office of Environmental Protection

Varies

ST/Tribal Brownfields: Department of Environmental Conservation

Updated Semi-Annually

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other Haz Sites: Drug Enforcement Administration

Updated Quarterly

Other Tanks: Department of Health Services

Varies

Spills: U.S. Department of Transportation

Updated Quarterly

Other: Environmental Protection Agency

Updated Quarterly

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Street Name Report for Streets near the Target Property

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

Street Name	Dist/Dir	Street Name	Dist/Dir
Brook Ave	0.03 WNW		
Brown Pl	0.08 WNW		
Bruckner Blvd	0.04 NNE		
Cypress Pl	0.17 ESE		
E 132nd St	0.02 SSW		
E 133rd St	0.13 ESE		
E 134th St	0.09 NNE		
E 135th St	0.14 NNE		
E 136th St	0.19 NNE		
E 137th St	0.24 NNE		
I-87 N	0.12 NNE		
I-87 S	0.11 NNE		
Ramp	0.16 East		
Saint Anns Ave	0.08 ESE		
Saint Anns Pl	0.13 ESE		
Willis Ave	0.24 NW		

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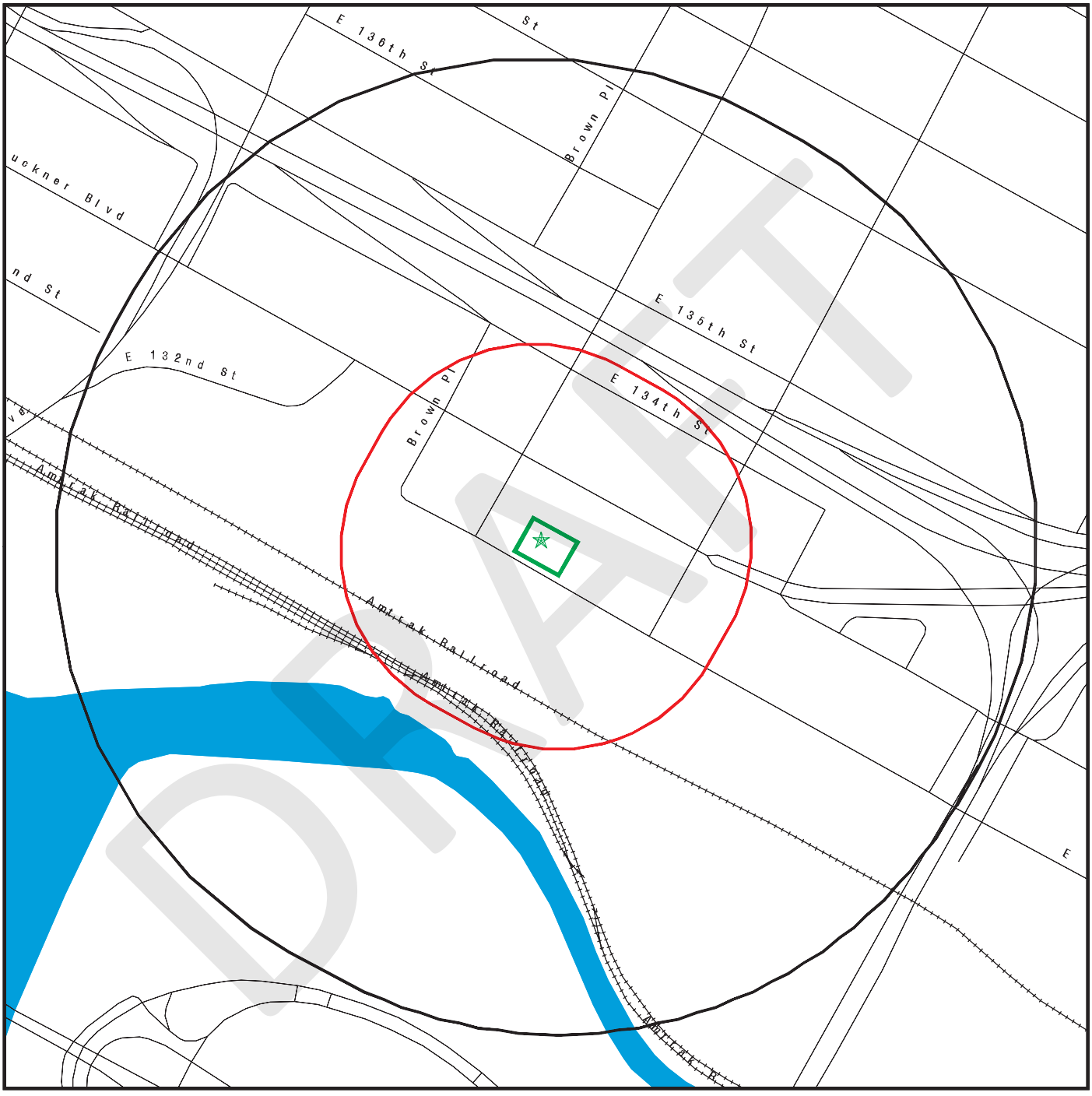
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: NPL, RCRACOR, STATES Sites

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

EDR Reference Code (EDR internal use only): 06745885.2r
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21-11-11.11:03:21.Thu

Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: CERCLIS, RCRATSD, LUST, SWL

517-521 EAST 132ND STREET BRONX, NY 10454

Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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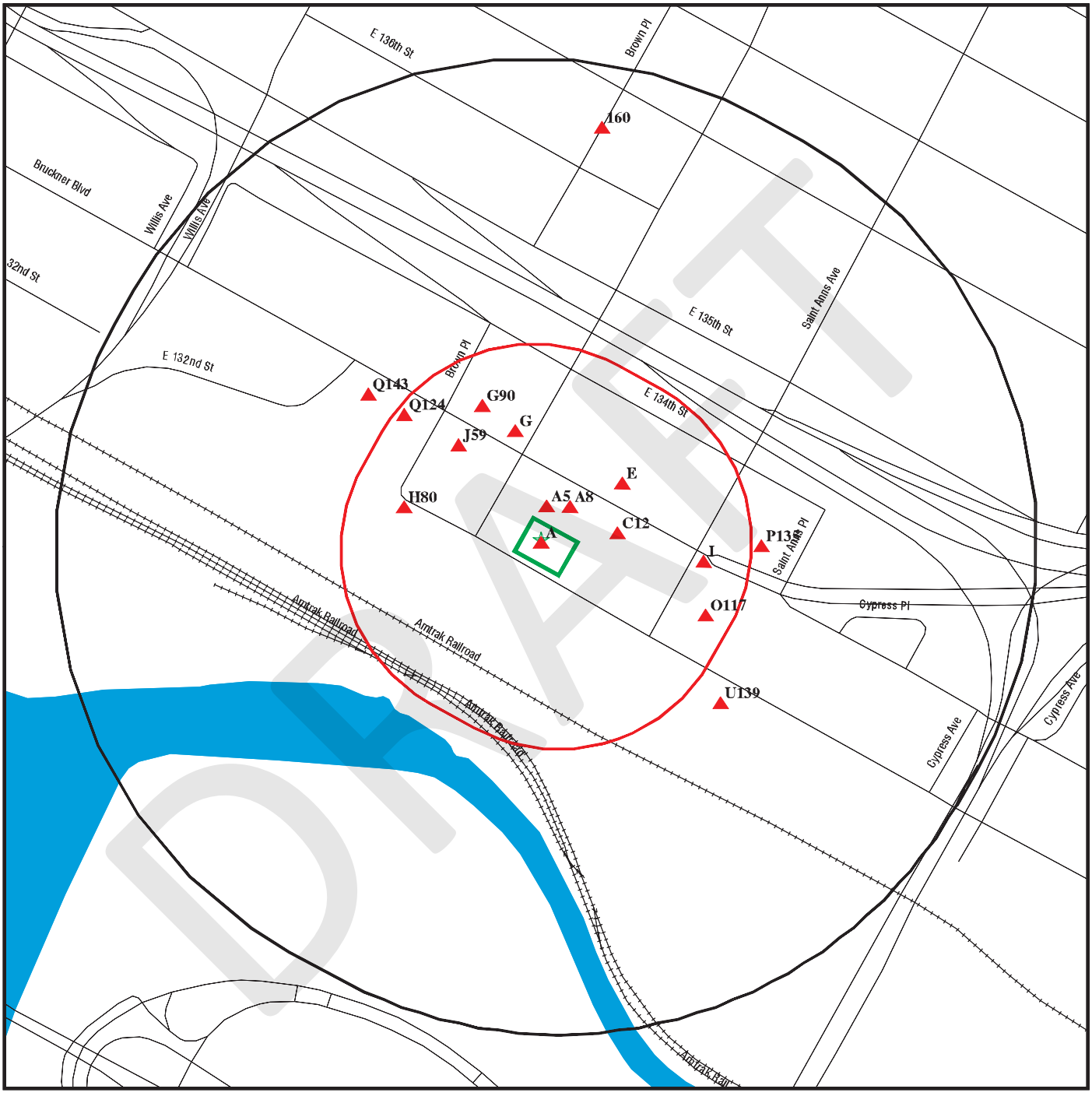
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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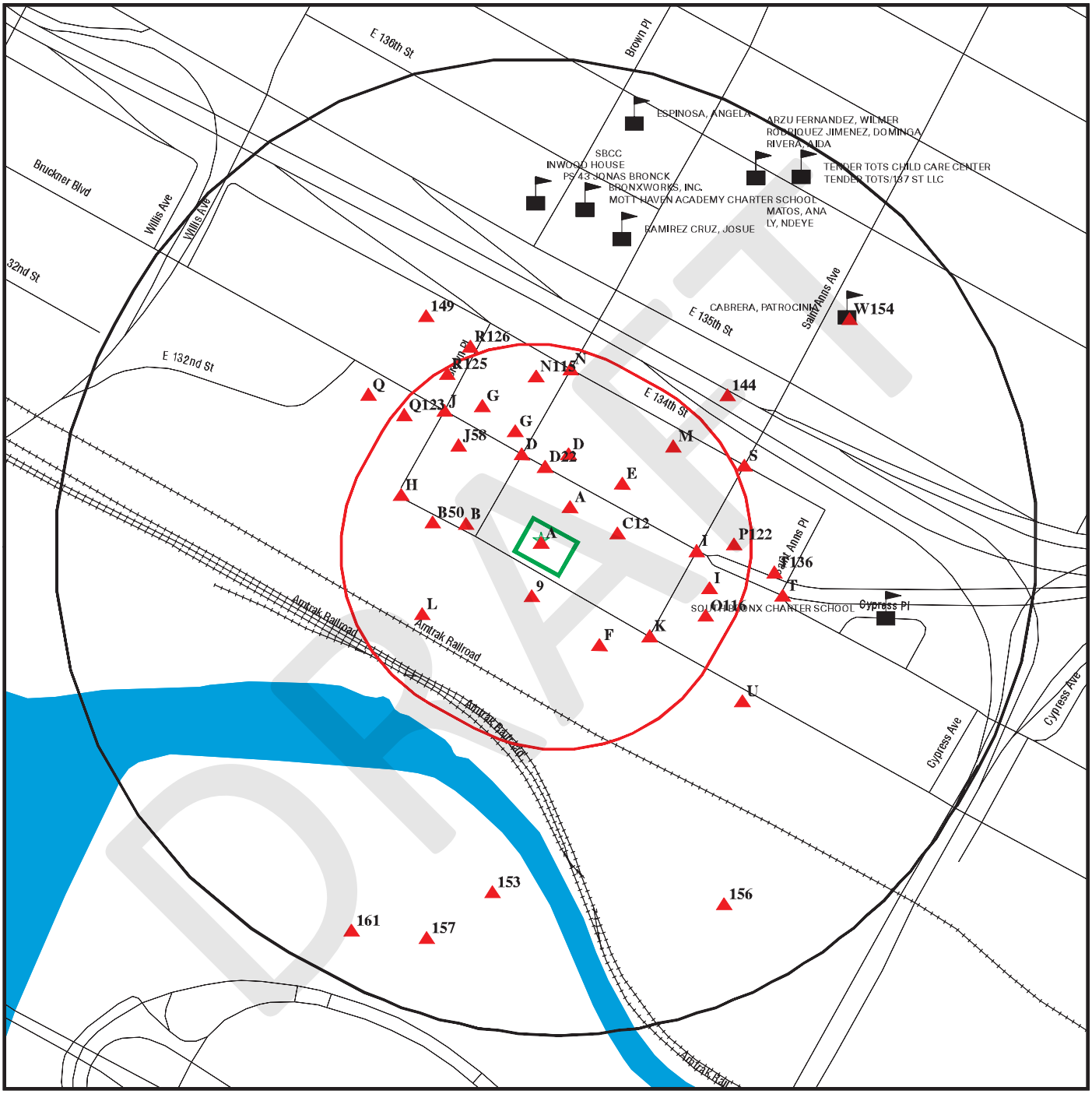
Environmental FirstSearch

0.25 Mile Radius

Non ASTM Map, Spills, FINDS

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

Sensitive Receptors

National Priority List Sites

Indian Reservations BIA

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

122 BRUCKNER DEVELOPMENT LLC
& 122 BRUCKNER PARTNERS LLC
521-529 EAST 132ND STREET
BRONX, NEW YORK 10454

TEAM ENVIRONMENTAL
CONSULTANTS, INC.
2 PETER BUSH DRIVE
MONROE, NEW YORK 10950
(845) 692-8124

NOVEMBER 15, 2021

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1.0 EXECUTIVE SUMMARY

Team Environmental Consultants, Inc. (TEAM) was authorized by 122 Bruckner Development LLC and 122 Bruckner Partners LLC to conduct a Phase I Environmental Site Assessment (ESA) of a commercial property located at 521-529 East 132nd Street in the New York City Borough of Bronx, New York. TEAM's Phase I ESA was conducted in general conformance with ASTM Practice E 1527-13 (Standard Practice for Phase I ESA Process) guidelines. The objective of this effort was to identify significant environmental impairments and liabilities associated with the subject property. The requested scope of work included the following main tasks: 1) Review of readily available historical and regulatory information; 2) Performance of Phase I ESA interviews and a property walk-through inspection; 3) Review of a federal and state environmental database report; and 4) Documentation of findings in a Phase I ESA report.

Based on the property setting and current commercial site use, availability of a municipal water supply, review of available historical, regulatory, and environmental information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" (RECs) associated with the subject property were identified.

2.0 PROPERTY DESCRIPTION

2.1 Site Description

The property is found along the northeastern side of East 132nd Street, approximately 500-feet southwest of the Major Deegan Expressway (Interstate Route 87), in the Borough of Bronx (Port Morris), Bronx County, City and State of New York (Figure 1). The site is situated within an urban setting and is bordered to the northwest by a partially occupied three-story commercial building (517-519 East 132nd Street), to the northeast by a Speedway gasoline station and Bruckner Boulevard, to the southeast by a warehouse structure, and to the southwest by East 132nd Street and supermarket (Food Fest Depot). The site topography is generally level and at grade with East 132nd Street. Photographs obtained during performance of the property walk-through inspection are presented within Attachment A.

The rectangular shaped 0.20-acre (~88' x 100') property is improved with two one-story (slab on grade) steel frame commercial structures. According to available online regulatory records and fire insurance maps, the buildings have an area of ~5,300-ft^2 and were constructed circa-1930. The southeastern most structure is used by Fred Smith Plumbing for the storage of water filtration system equipment and supplies. The northwestern most building is tenanted by Sparkz Iron

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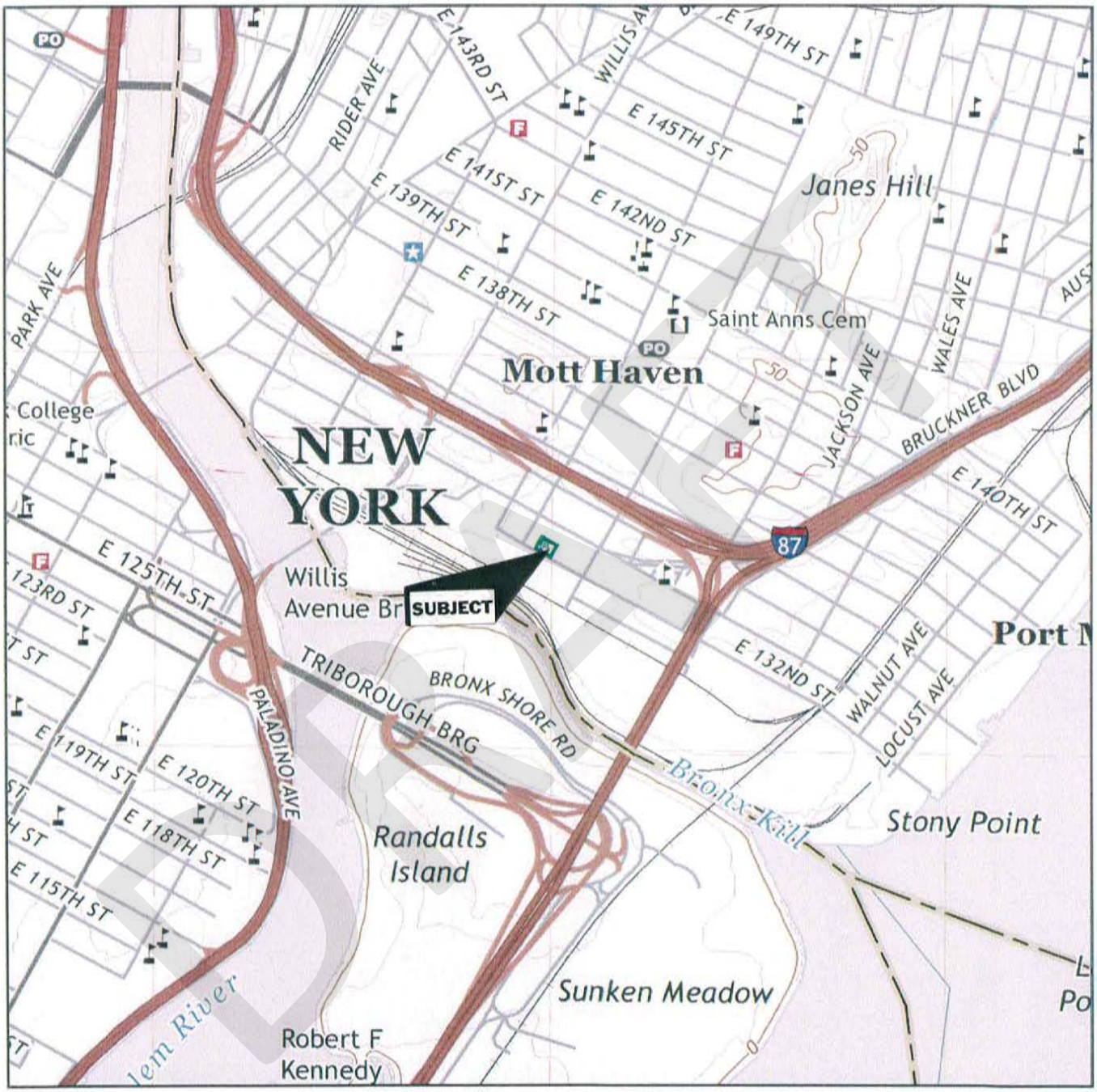
FIGURE 1 - SITE LOCATION MAP



USGS TOPOGRAPHIC MAP
7.5 MINUTE SERIES - 2013
BRONX, NEW YORK

Works and is utilized for metal product fabrication work. No documentation detailing historic site development or the performance of building renovation efforts was available for review. TEAM was informed that no major building renovation or site construction activities requiring the performance of soil excavation work are planned.

The site is located within City of New York zoning class R8A (Residential) district within a M1-2 (Manufacturing) overlay. The potable water supply and sanitary waste treatment service are provided by the City of New York (New York City Department of Environmental Protection). Facility heating and hot water service are supplied by natural gas fired equipment. No site or regulatory information concerning the onsite presence of any underground petroleum storage tanks (USTs) was available. Electrical service and natural gas are provided to the area by Consolidated Edison Utilities (ConEd). Non-hazardous solid waste is removed for offsite disposal by private haulers.

2.2 Site History

An on-line New York City Department of Finance Database indicated the subject property (City of New York Block 2260, Lot 34) to have been acquired by 122 Bruckner Development LLC and 122 Bruckner Partners LLC in December of 2012. Former property owners have reportedly included 220 East Realty, Inc. (1999-2012), Gassman Holding Corp. (?-1999), Boiler Spring Holding Corp. (1970-?), and Pine Hill Crystal Spring Water Co., Inc. (?-1970). No previously conducted title searches, documentation detailing historic site ownership, or contact information for former property owners was available. None of the owners on record appear to have been an industrial concern that would be expected to have utilized the property for the manufacturing, storage, or disposal of hazardous materials or regulated waste products.

Sanborn Fire Insurance Maps from 1891 and 1980 identified the East 132nd Street property to have been undeveloped. The present day structures and the adjoining property to the northwest (three-story building located at 517-519 East 132nd Street) were indicated to be operated by "Crystal Spring Water Co." on the 1935-1986 maps. The subject buildings were shown to be used for bottling and storage purposes. The 1989-2007 maps identified the two properties to be tenanted by "Gassman Coal & Oil Co." with the subject structures utilized for "Storage." No Certificates of Occupancy were listed on an on-line City of New York Building Department web site. According to Phase I ESA interviews, Fred Smith Plumbing and Sparkz Iron Works have operated onsite since circa-2001. Property owner representative, Matt Grabina (Altmark Group LLC), was unaware of any issues of environmental concern associated with the property. No site or regulatory information as to historic site use for industrial or manufacturing purposes (i.e., activities that would be expected to have routinely produced regulated hazardous materials or waste products) was available during performance of the Phase I ESA.

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2.3 User Provided Information

No previously prepared title records, Phase I or II Environmental Site Assessment (ESA) reports, information concerning environmental liens, property use limitations, valuation reduction based on environmental issues, or commonly known/reasonably ascertainable information that is material to current recognized environmental conditions (RECs) in connection with the 521-529 East 132nd Street property location was provided to TEAM.

2.4 Aerial Photograph Review

Aerial photographs of the subject property vicinity were reviewed by TEAM to assist with the evaluation of historic site use. Photographs from 1954, 1966, 1974, 1980, and 1984 were inspected on an on-line National Environmental Title Research (NETR) website. Photographs were also obtained from a Google Earth website (March 1995, November 2002, October 2004, March 2008, June 2010, April 2016, and August 2020). The review of the older figures was difficult due to poor image quality. The present day structures were shown on all aerials. Neighboring parcels appeared to used for commercial purposes. The poor scale and clarity of inspected aerial photographs precluded an in-depth inspection of the target property for visual evidence of environmental impairment (e.g., aboveground storage tanks or illegal dumping). Copies of the 1995-2020 photographs are found in Attachment B.

2.5 Sanborn Fire Insurance Map Review

Sanborn Fire Insurance Maps were obtained for the East 132nd Street property location for the years 1891, 1908, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007. The review of several maps (copies found within Attachment C) was difficult due to poor clarity. The target property was noted to be undeveloped on the 1891 and 1908 figures. The current site structures and the adjoining property situated to the northwest (three-story building located at 517-519 East 132nd Street) were indicated to be operated by "Crystal Spring Water Co." on the 1935-1986 maps. The subject East 132nd Street buildings were illustrated to be used for bottling and storage purposes. The 1989-2007 maps identified the two properties to be tenanted by "Gassman Coal & Oil Co." with the subject structures utilized for "Storage." None of the maps illustrated historic site use for industrial or manufacturing purposes (i.e., operations that would be expected to have routinely used or produced regulated hazardous materials and waste products) or the onsite presence of any underground petroleum (i.e., gasoline) storage tanks. Adjoining East 132nd Street and Bruckner Boulevard properties appeared to have been used for commercial and manufacturing purposes.

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3.0 SITE INSPECTION

On October 29, 2021, TEAM together with Matt Grabina conducted an inspection of accessible sections of the buildings and surrounding property. The authorized scope of work did not include performance of any field sampling activities (e.g., asbestos, soil, mold, lead-based paint, or groundwater) or completion of a formal regulatory compliance audit, as it would relate to the use, storage, permitting, or disposal of regulated materials and waste products. A listing of Phase I ESA interview and information sources is presented as Attachment D.

3.1 Property Inspection

The inspection of accessible exterior property areas revealed no unusual odors or visual evidence of significant surface stains that could be indicative of leaking petroleum storage tanks, chemical spills, or industrial waste disposal. No PCB-labeled electrical equipment, aboveground petroleum or chemical storage tanks, suspected underground petroleum storage tank fill ports or vent pipes, unmarked waste storage containers, potable water supply wells or groundwater monitoring wells, or industrial waste storage or disposal facilities within the property confines were observed. No surface water bodies or freshwater wetland habitat areas were observed within or adjacent to the property. This was confirmed during the review of a USGS topographic map. The nearest surface water body (Bronx Kill) is situated approximately 550-feet to the southwest. The scope of work did not include the performance of formal wetland or flood plain delineation surveys.

3.2 Building Inspections

The inspection of accessible building sections (limited due to ongoing business activities and the presence parked vehicles, warehoused materials, metal fabrication equipment and supplies, and stored materials) revealed no unusual odors or visual evidence of PCB-labeled electrical equipment, unmarked waste storage drums, chemical spillage or surface stains, exposed mold, significant peeling or chipping painted surfaces, or industrial waste storage areas. No exposed suspected friable asbestos containing materials (ACM) were observed. No information concerning the performance of asbestos inspection or abatement operations associated with historic building renovation efforts was available. The requested scope of work did not include the performance of asbestos or lead-based paint inspection or sampling surveys. The Fred Smith Plumbing building was found to be used for product (water filtration and treatment systems) storage. Identified within the Sparkz Iron Works structure were various containerized equipment lubrication and cleaning fluids. No floor drainage systems were readily observed in the product fabrication areas. TEAM was informed that no hazardous waste products requiring RCRA manifesting and tracking procedures are generated as a result of current commercial site use or routine building maintenance activities.

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4.0 RECORDS REVIEW AND DOCUMENTATION

4.1 Regulatory Review - NYSDEC/City of New York

The requested Phase I ESA time frame precluded submittal of Freedom of Information Legislation (FOIL) requests to the New York State Department of Environmental Conservation (NYSDEC) Region 2 Petroleum Bulk Storage Program, New York City Department of Environmental Protection (NYCDEP), or City of New York Bureau of Fire Prevention. As the 521-529 East 132nd Street property location was not identified within the NYSDEC PBS (Petroleum Bulk Storage), CBS (Chemical Bulk Storage), LUST (Leaking Underground Storage Tanks), RCRIS (Hazardous Waste Generator), or SPILLS Databases (Section 4.2), these regulatory agencies would not appear to maintain file documentation pertaining to issues of current environmental concern.

4.2 Federal and State Environmental Database Report

TEAM has obtained an Environmental Data Resources (EDR) Site Assessment Report, which provides information concerning the target property and those sites listed within any of the following Federal and State environmental databases:

- National Priority List (NPL);
- Resource Conservation and Recovery Information System (RCRIS),
  Large Quantity Generators and TSD Facilities,
  Small Quantity Generators and Transporters;
- New York State/Tribal Brownfield Sites (BROWNFIELD);
- New York State Spills Database (SPILLS);
- Comprehensive Environmental Response, Compensation, and Liability System (CERCLIS);
- CERCLIS "No Further Remedial Action Planned" Sites (NFRAP);
- New York State Registry of Inactive Hazardous Waste Disposal Sites (SHWS);
- Facility Index System (FINDS);
- Air Facility System (US AIRS);
- Integrated Compliance Information System (ICIS);
- Hazardous Materials Incident Report System (HMIRS);
- Toxic Substances Control Act Tracking System (FTTS);
- Environmental Restoration Program (ERP);
- State Pollutant Discharge Elimination (SPDES);
- Registered Dry Cleaners (DRYCLEANERS);
- Hazardous Waste Manifest Data (MANIFEST);
- Major Oil Storage Facility (MOSF);

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- Emergency Response Notification System (ERNS);
- New York Leaking Storage Tanks (LUST);
- New York State DEC Voluntary Cleanup Program (VCP);
- New York Active Solid Waste Facility Register (SWL); and
- New York Registered Bulk Storage Tanks (UST/AST).

The EDR Database Report presented in Attachment E, identified no NPL, CERCLIS, NFRAP, ERNS, SHWS, DRYCLEANERS, MOSF, HMIRS, or ERP sites within the survey radius. Two SWL, three VCP, three BROWNFIELD, nine LUST, and eighty-four SPILLS sites are located within a one-eighth to one-quarter mile distance. The nearest of these is a SPILLS and LUST site (former Hess and current Speedway gasoline station property) found to the northeast at 126 Bruckner Boulevard. Spill Dates were indicated as January 22, 1987 (750-gallon gasoline release caused by human error - NYSDEC Spill No. 86-06553), July 30, 1992 (Hess Station No. 32506 - "contaminated soil discovered during tank pull" - NYSDEC Spill No. 92-05097), July 12, 1994 (Hess Station No. 32506 - contaminated soil found during the performance of tank removal activities - NYSDEC Spill No. 94-05017), and June 17, 2019 (Speedway Store No. 7811 - seven gallon gasoline release from hole in hose associated with product dispenser - NYSDEC Spill No. 19-02733). The remedial status for all four spill events was reported to be "closed." The closest BROWNFIELD site is situated to the east at 138 Bruckner Boulevard. No significant offsite environmental issues or regulatory concerns were referenced in the database description. The nearest VCP and SWL sites are located over 300-feet from the target property.

The Sparkz Iron Works Corp business was identified in the FINDS Database with an address of 519 East 132nd Street. This database consists of an inventory of facilities regulated or monitored by the U.S. EPA. Said facilities are assigned identification numbers that enable the cross-referencing of other U.S. EPA databases. Inclusion within this database does not indicate hazardous waste discharge. As the subject property is serviced with a municipal water supply, the proximity of EDR identified sites would not appear to impact or pose significant environmental liabilities with respect to current site use or water quality issues. The 521-529 East 132nd Street property address was not identified within any of the EDR accessed environmental databases.

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5.0 CONCLUSIONS

Based on the property setting and current commercial site use, availability of a municipal water supply, review of available historical, regulatory, and environmental information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" (RECs) associated with the 521-529 East 132nd Street property location were identified. No follow-up environmental site investigations are recommended.

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6.0 LIMITATIONS & RELIANCE

The conclusions stated are based on the limits of the investigation described herein. TEAM can offer no assurances and assumes no responsibility for site conditions or activities which were outside the scope of the inquiry requested. It should be understood that TEAM has relied on the accuracy of documents, oral information, and other material and information provided by sources documented in this report. There can be no assurance, and TEAM offers no assurance, that site conditions do not exist or could not exist in the future which were undetected and which could lead to liability in connection with the site. Similarly, past and present activities on the site indicating potential environmental concerns may not have been discovered by TEAM's inquiries. TEAM was not requested to perform any follow-up environmental field investigations pertaining to site observations and documented historic property use. I (Martin C. Wodka) declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of this part (40 CFR Part 312). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. The Phase I ESA report was prepared for reliance by Lakeland Bank, Altmark Group LLC, 122 Bruckner Development LLC, and 122 Bruckner Partners LLC.

Martin C. Wodka

Martin C. Wodka
President

DRAFT

ATTACHMENT A

SITE PHOTOLOG

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ATTACHMENT A – PHOTOLOG

122 BRUCKNER DEVELOPMENT & PARTNERS LLC

521-529 EAST 132ND STREET, BRONX, NEW YORK

Photo No.	Description
1	Northeastern view from East 132nd Street towards subject multi-tenanted commercial property.
2	Northwestern view from East 132nd Street.
3	Eastern view from East 132nd Street.
4	Northwestern view along from East 132nd Street sidewalk area.
5	Southeastern section of structure which houses a plumbing contractor warehouse (Fred Smith Plumbing).
6	Interior view within lease space towards water filtration units.
7	Vehicle parking area within southwestern building section.
8	Ceiling mounted heating unit.
9	Northwestern section of building tenanted by Sparkz Iron Works.
10	Interior view within Sparkz Iron Works lease space.
11	Metal product fabrication and office area.
12	Ceiling mounted heating unit.

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Sparkz Iron Works
WE SPECIALIZE IN GALVANIZING, STRUCTURAL STEEL, ETC.
519

1

2

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Sparkz Iron Works
WE SPECIALIZE IN GALVANIZING STRUCTURAL STEEL
REGISTERED
MOTOR VEHICLE
REPAIR SHOP
519

3

4

5

6

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7

8

519 E 132ND ST.
Sparkz Iron Works
WE SPECIALIZE IN GALVANIZING, STRUCTURAL STEEL, ETC.
718-594-5091
WE PRACTICE EXCELLENC
VER 13 YEARS OF EXPERIENCE
347-602-181
FOR RENT
519
FRANCO

9

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11

12

ATTACHMENT B

AERIAL PHOTOGRAPHS

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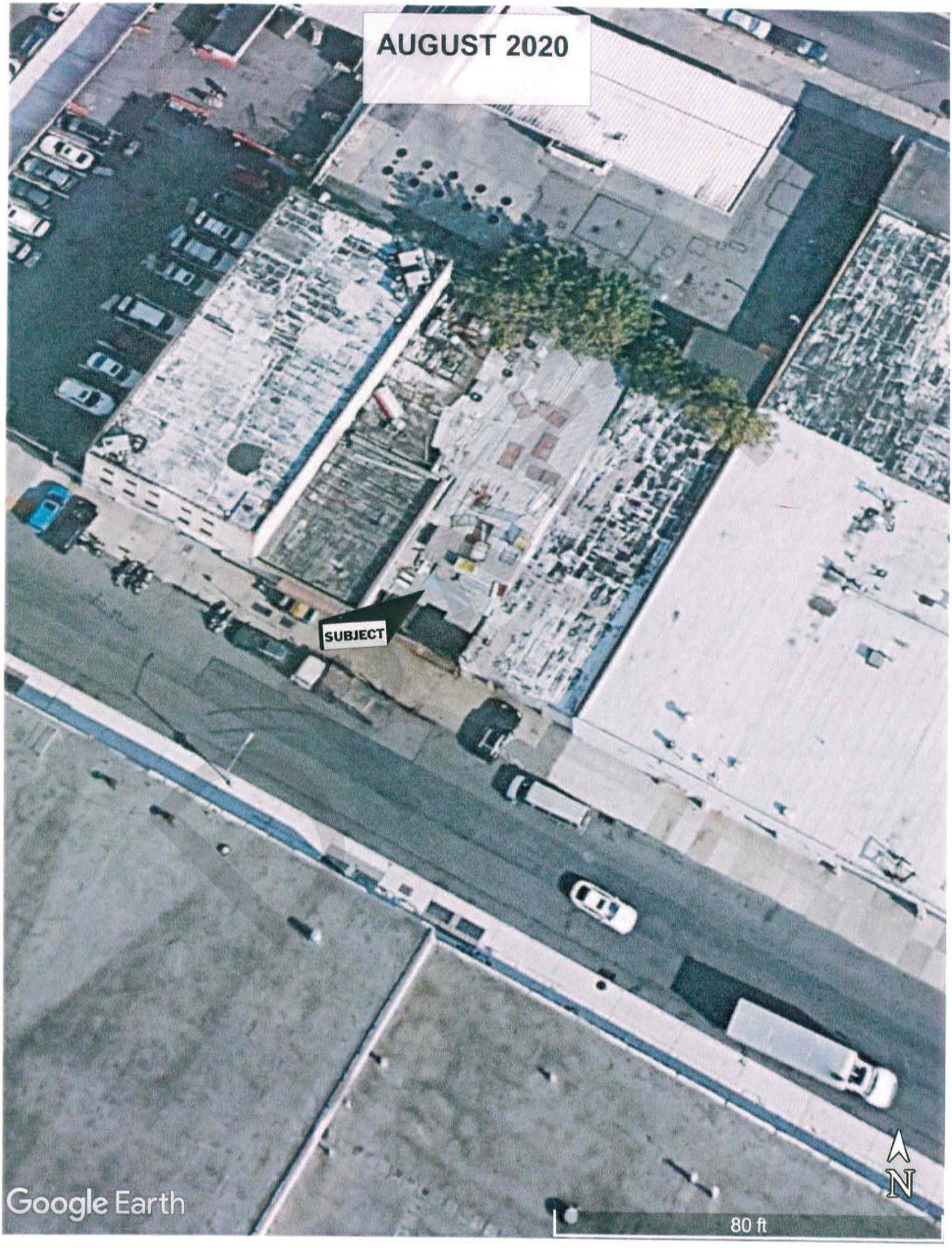
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SUBJECT
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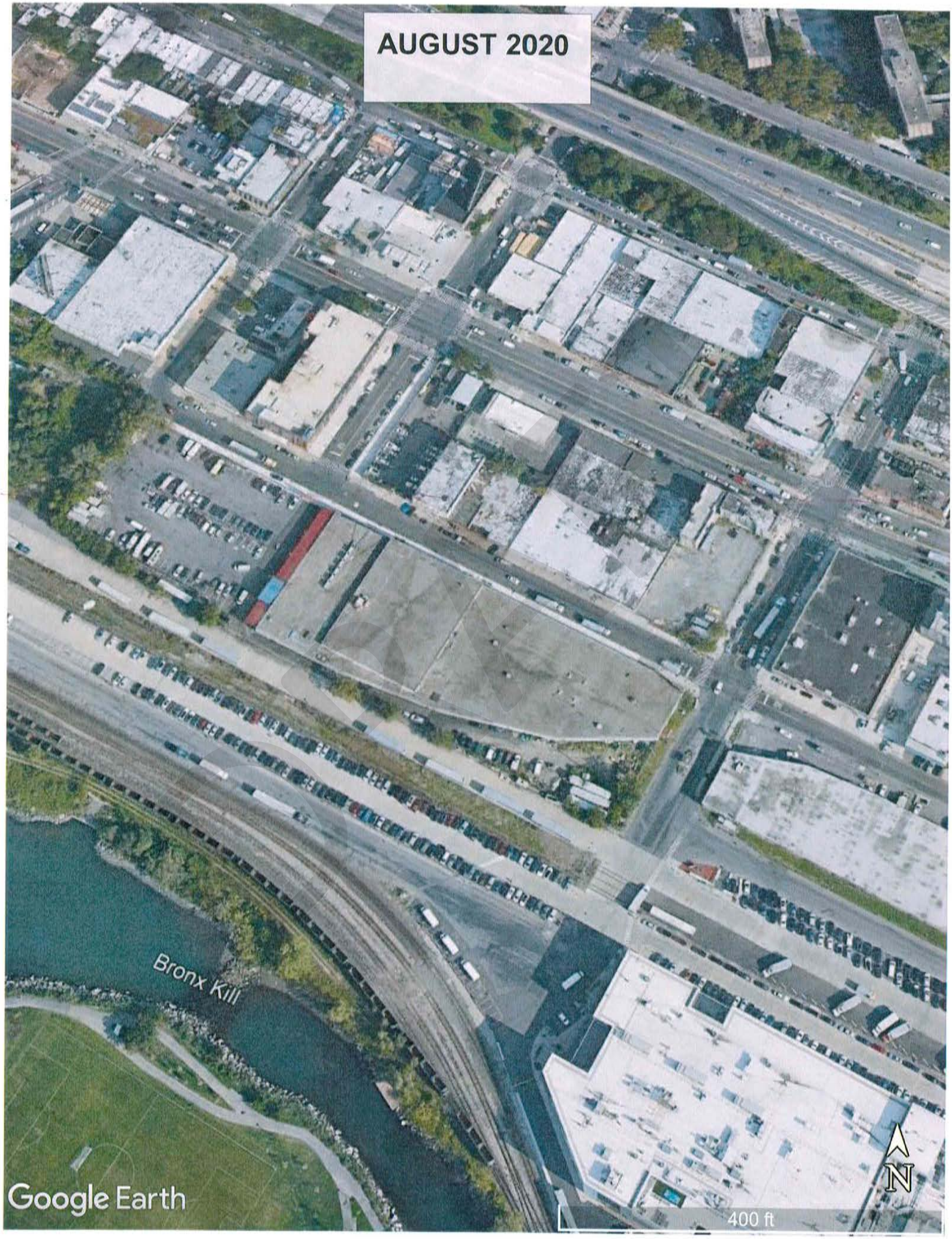
80 ft
Google Earth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Bronx Kill
Google Earth
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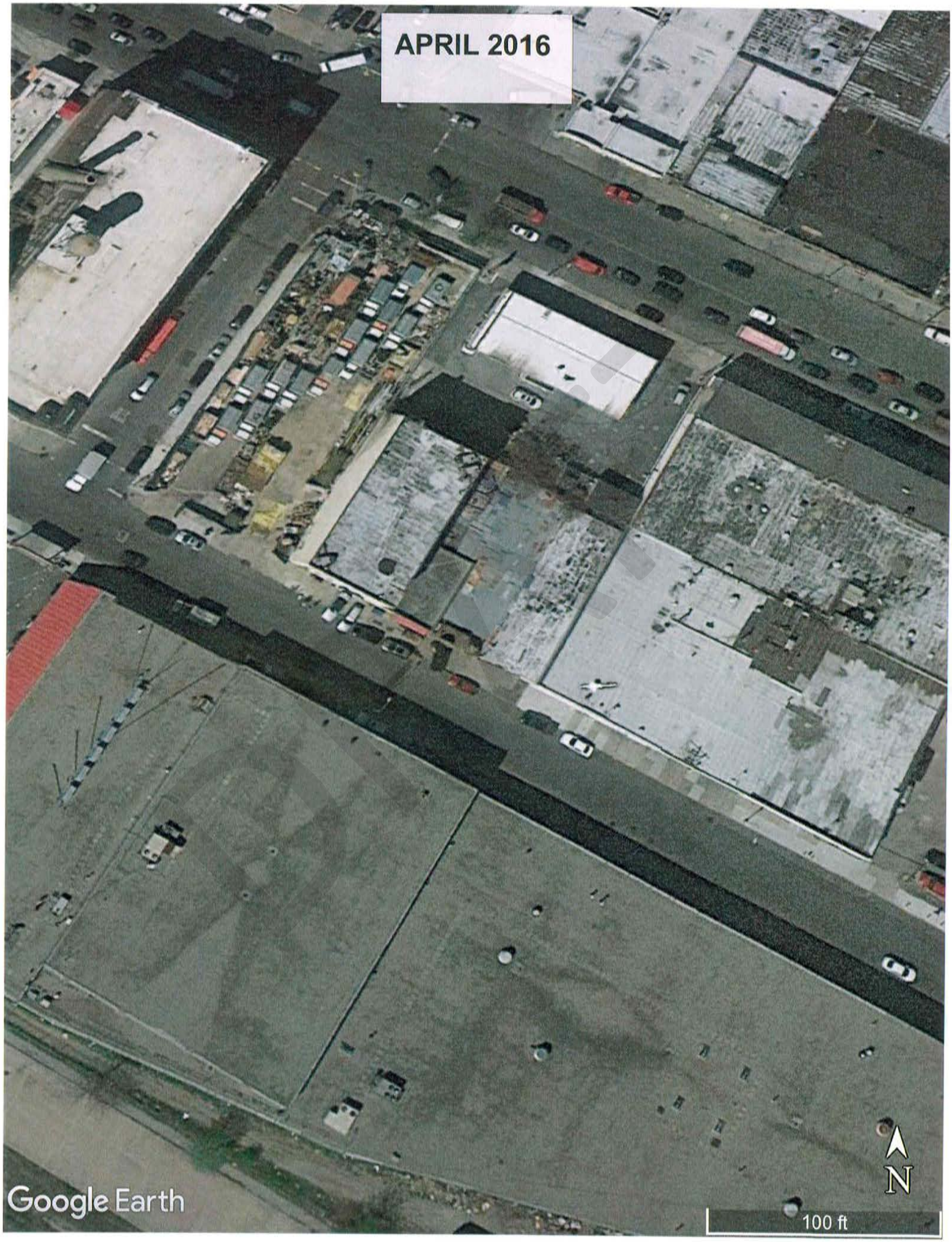
400 ft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Google Earth
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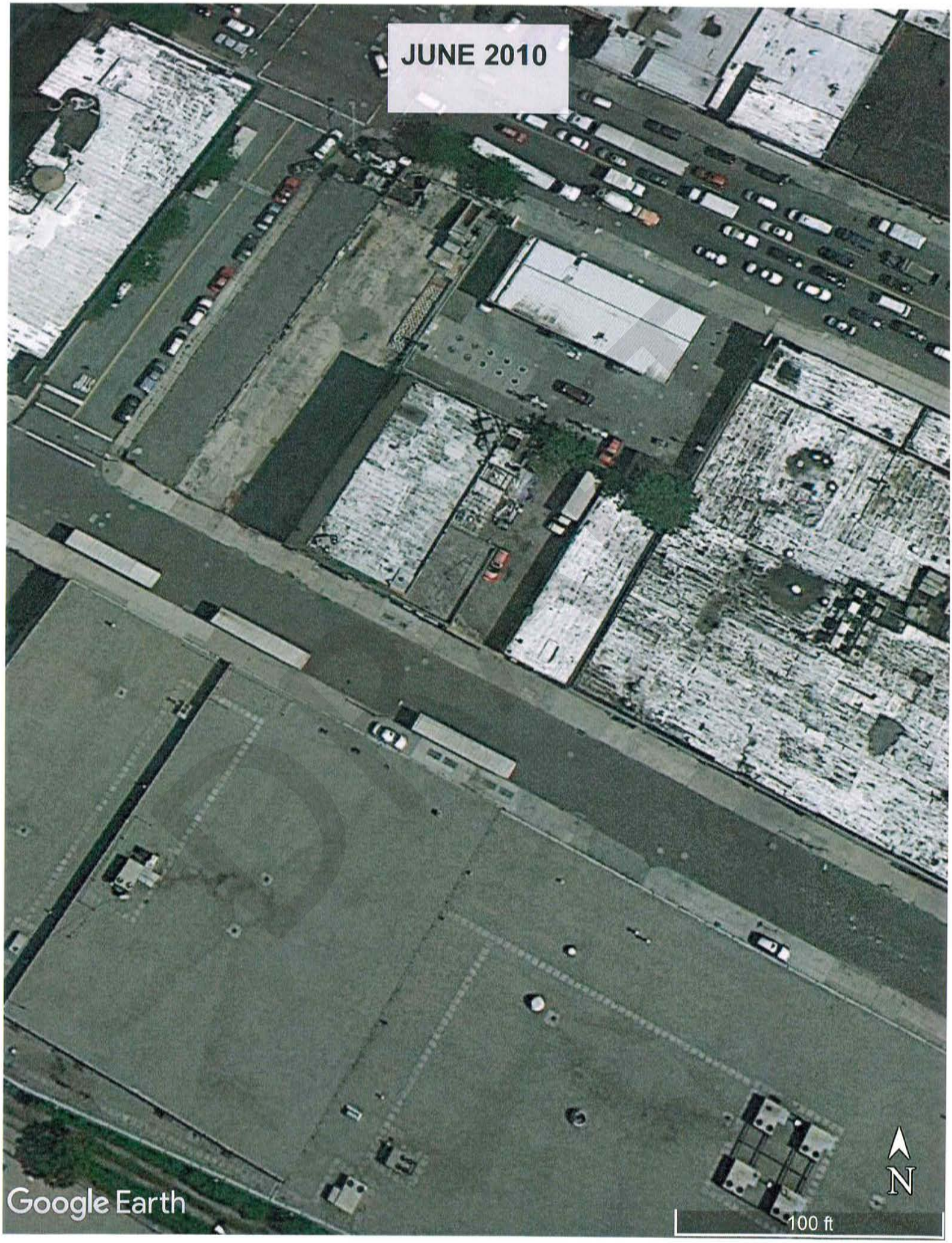
100 ft


JUNE 2010
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MARCH 2008
Google Earth
Image U.S. Geological Survey
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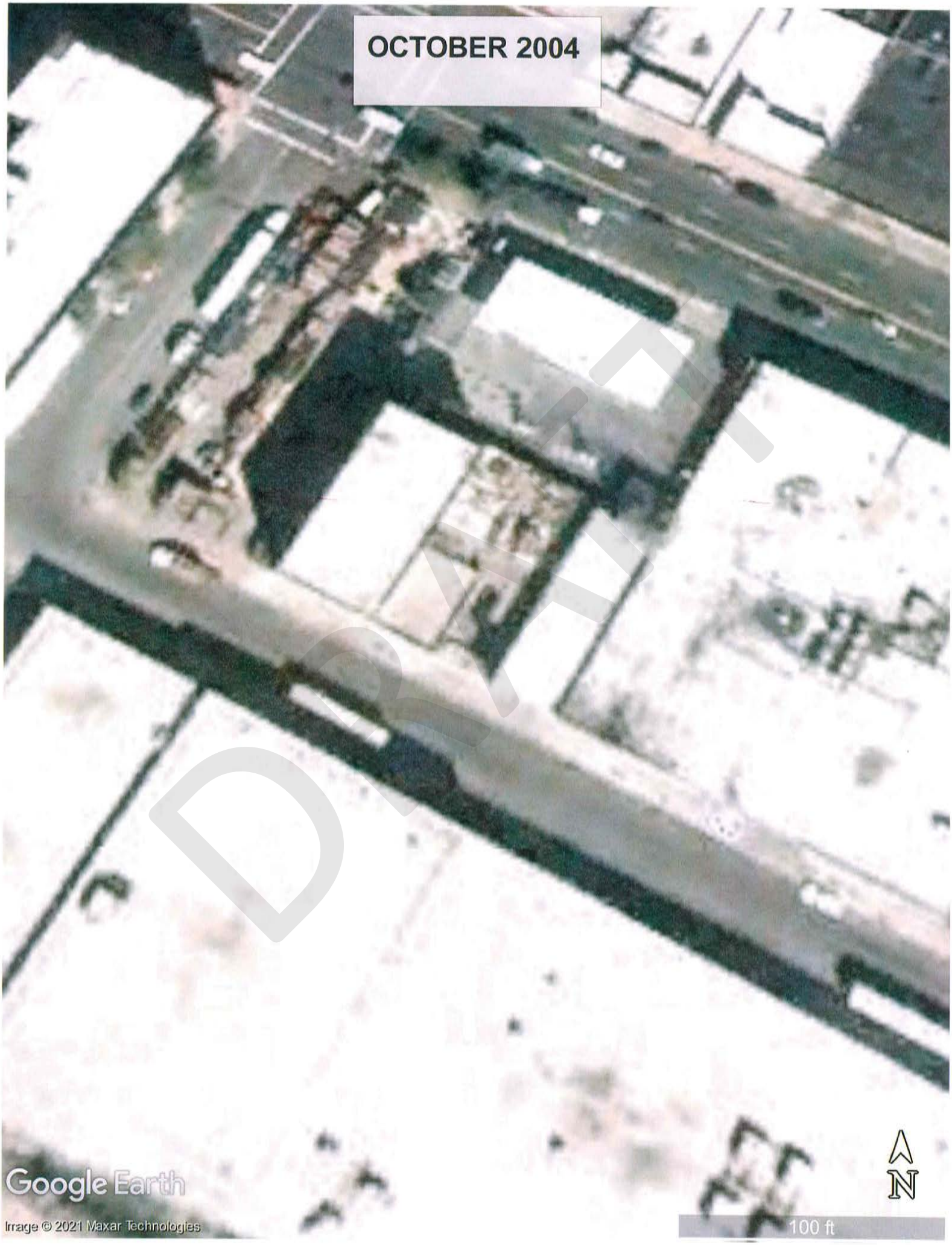
100 ft


OCTOBER 2004
Google Earth
Image © 2021 Maxar Technologies
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100 ft
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NOVEMBER 2002
Google Earth
Image © 2021 Maxar Technologies
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MARCH 1995
Google Earth
Image U.S. Geological Survey
N
100 ft

ATTACHMENT C

SANBORN FIRE INSURANCE MAPS

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517-521 East 132nd Street

517-521 East 132nd Street

Bronx, NY 10454

Inquiry Number: 6745885.5

November 11, 2021

Certified Sanborn® Map Report

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EDR®

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

Certified Sanborn® Map Report

11/11/21

Site Name:	Client Name:
517-521 East 132nd Street	Team Environmental Consultants
517-521 East 132nd Street	2 Peter Bush Drive
Bronx, NY 10454	Monroe, NY 10950
EDR Inquiry # 6745885.5	Contact: Martin Wodka

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Certified Sanborn Results:

Certification # A12F-4EA7-9B90

PO # NA

Project NA

Maps Provided:

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

Sanborn® Library search results

Certification #: A12F-4EA7-9B90

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

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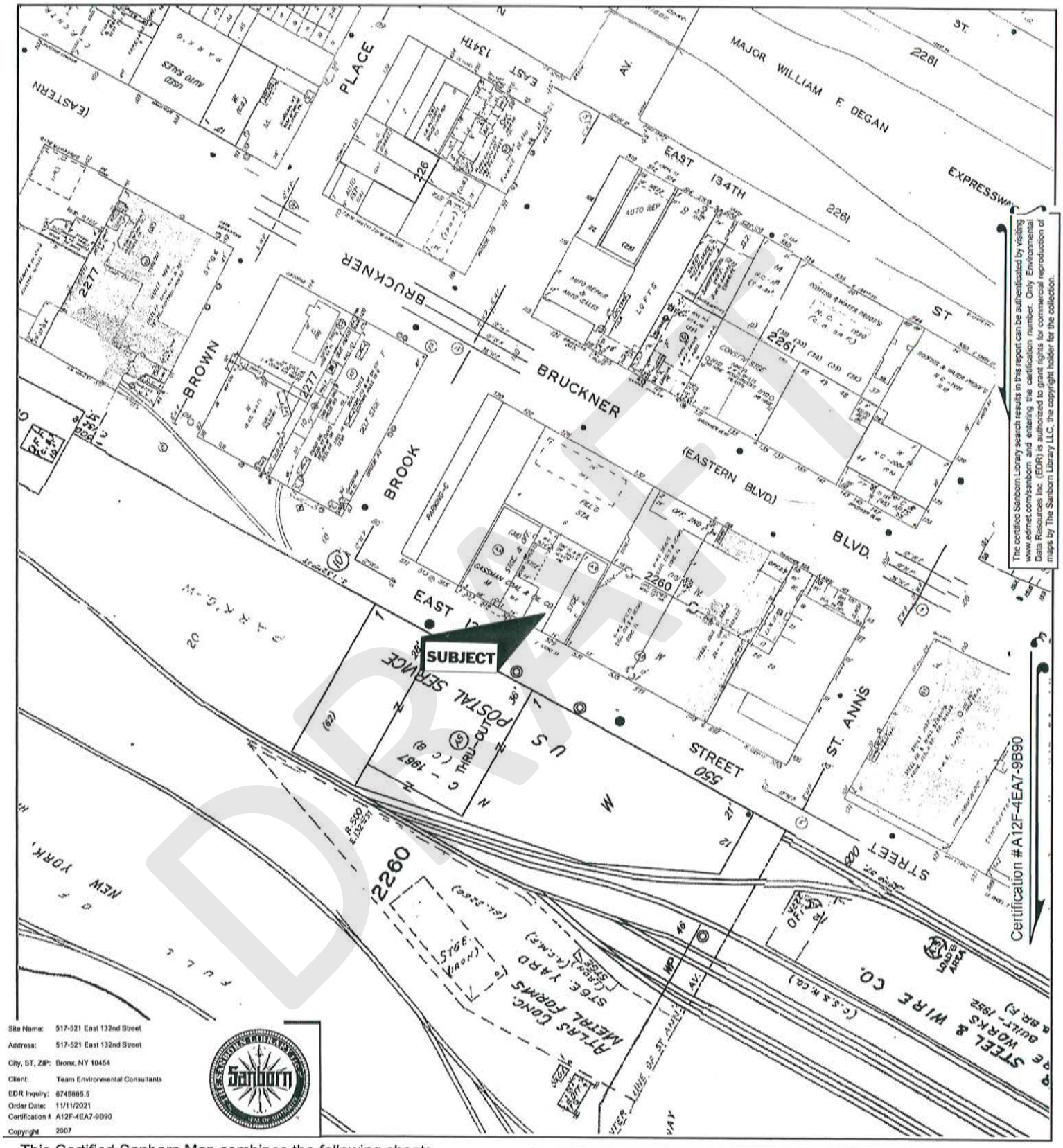
2007



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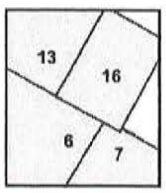
Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 2007

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



Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

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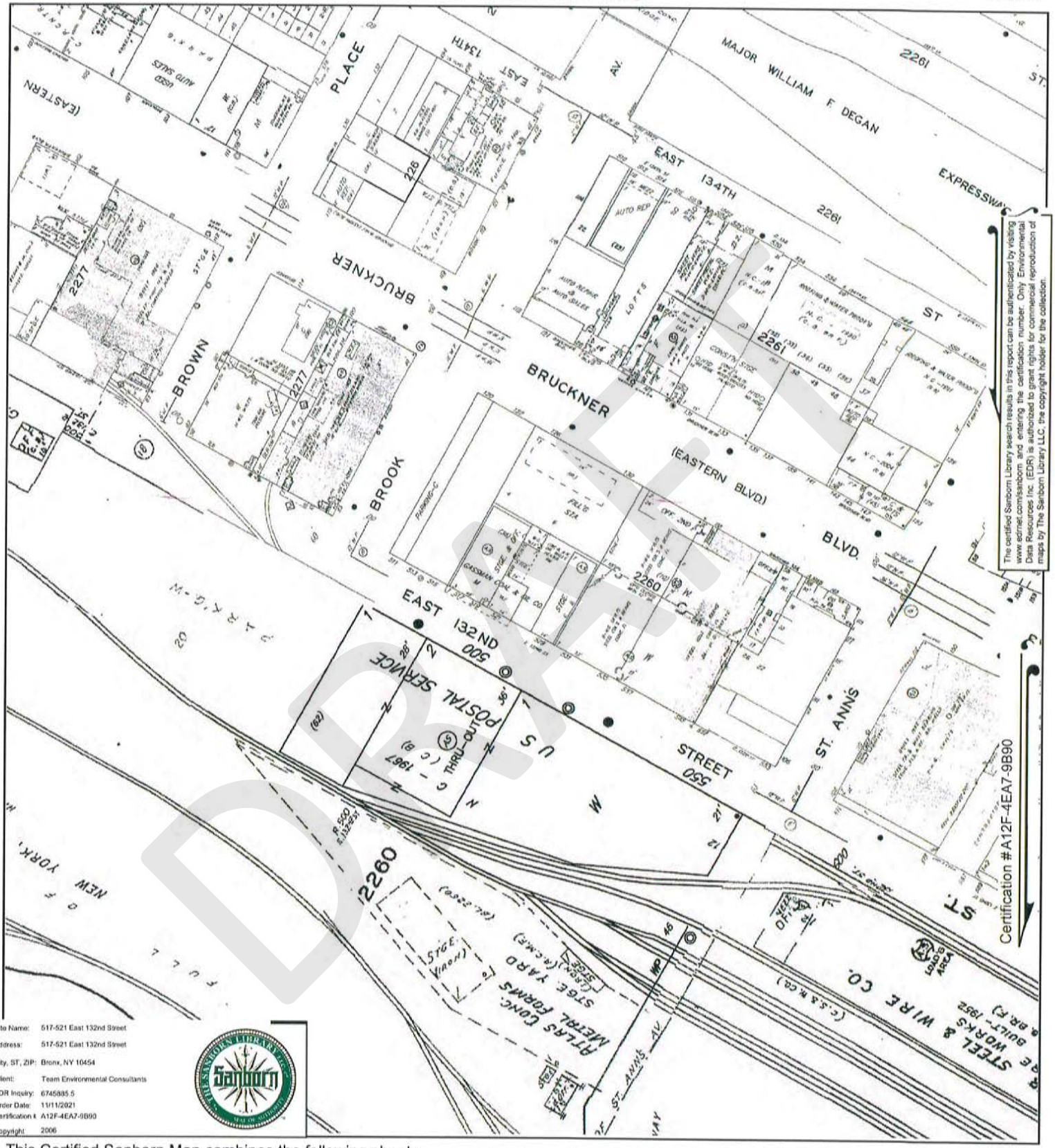
Certified Sanborn® Map

2006



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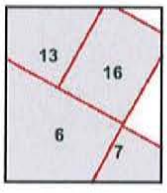

Volume 9S, Sheet 6
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Volume 9S, Sheet 13
Volume 9S, Sheet 7

0 Feet 150 300 600

N

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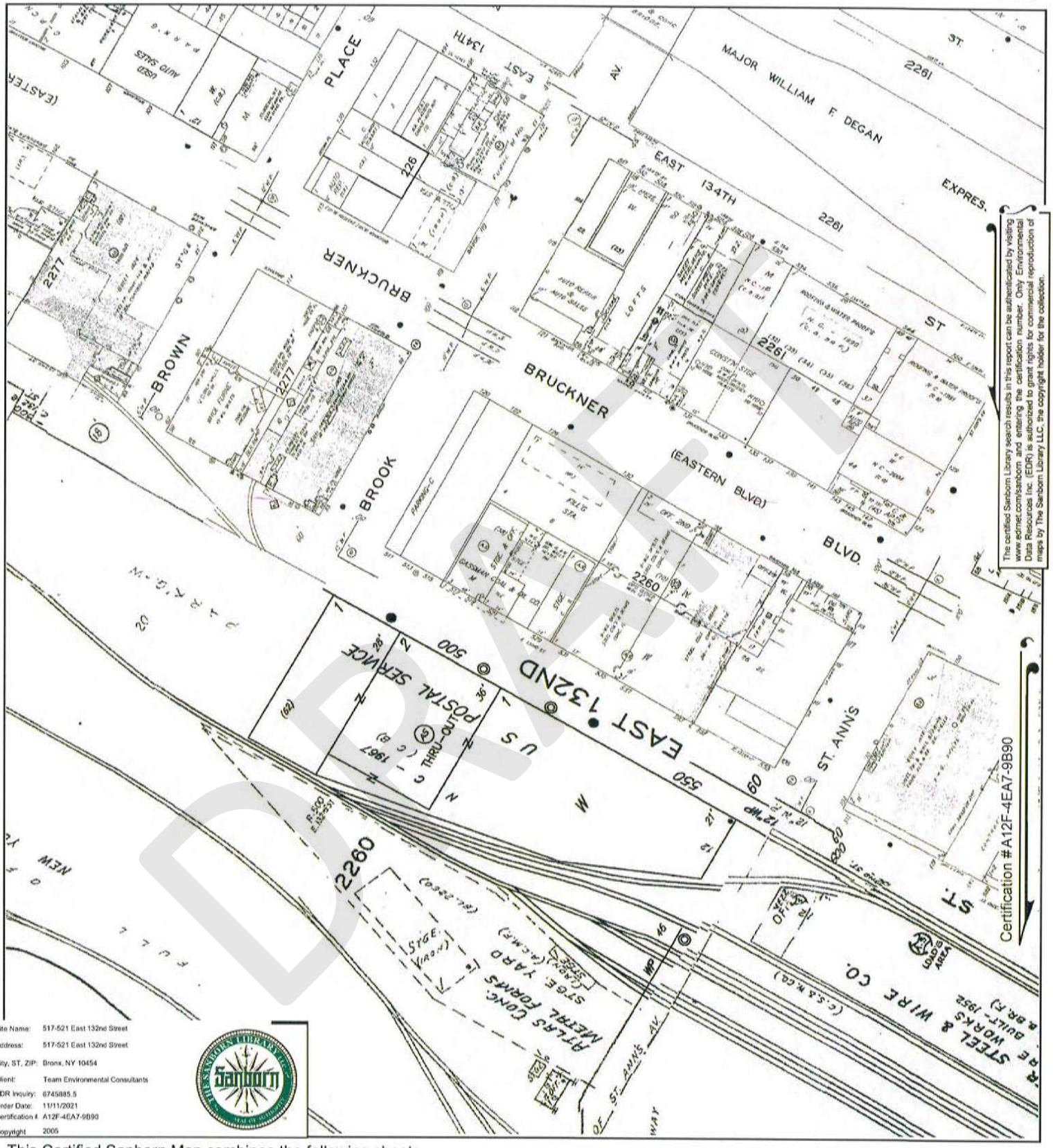
2005



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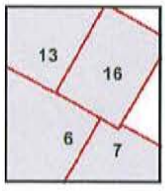

Volume 9S, Sheet 6
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Volume 9S, Sheet 7

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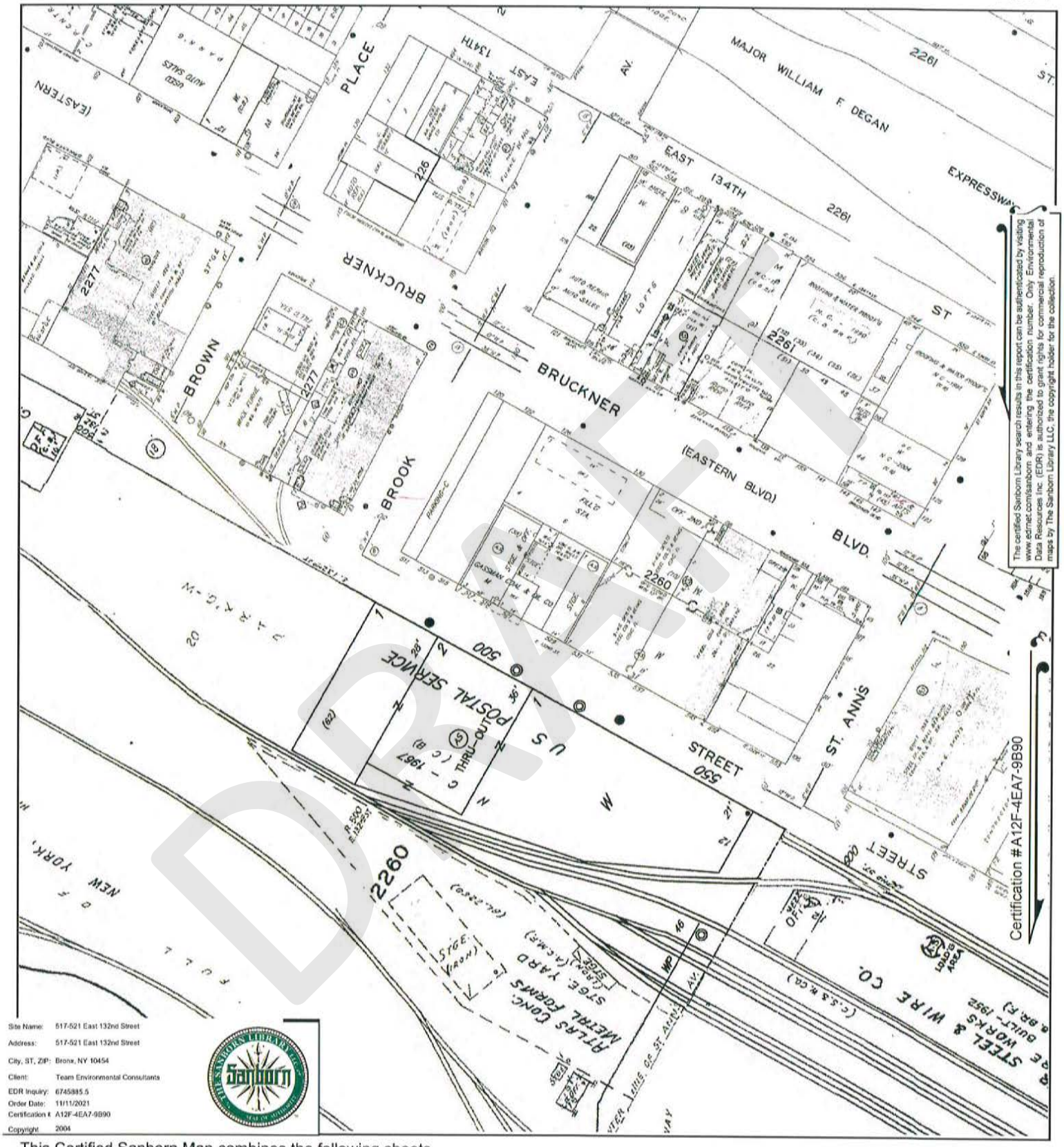
2004



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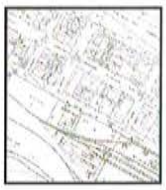

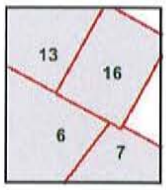

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Volume 9S, Sheet 7
Volume 9S, Sheet 6

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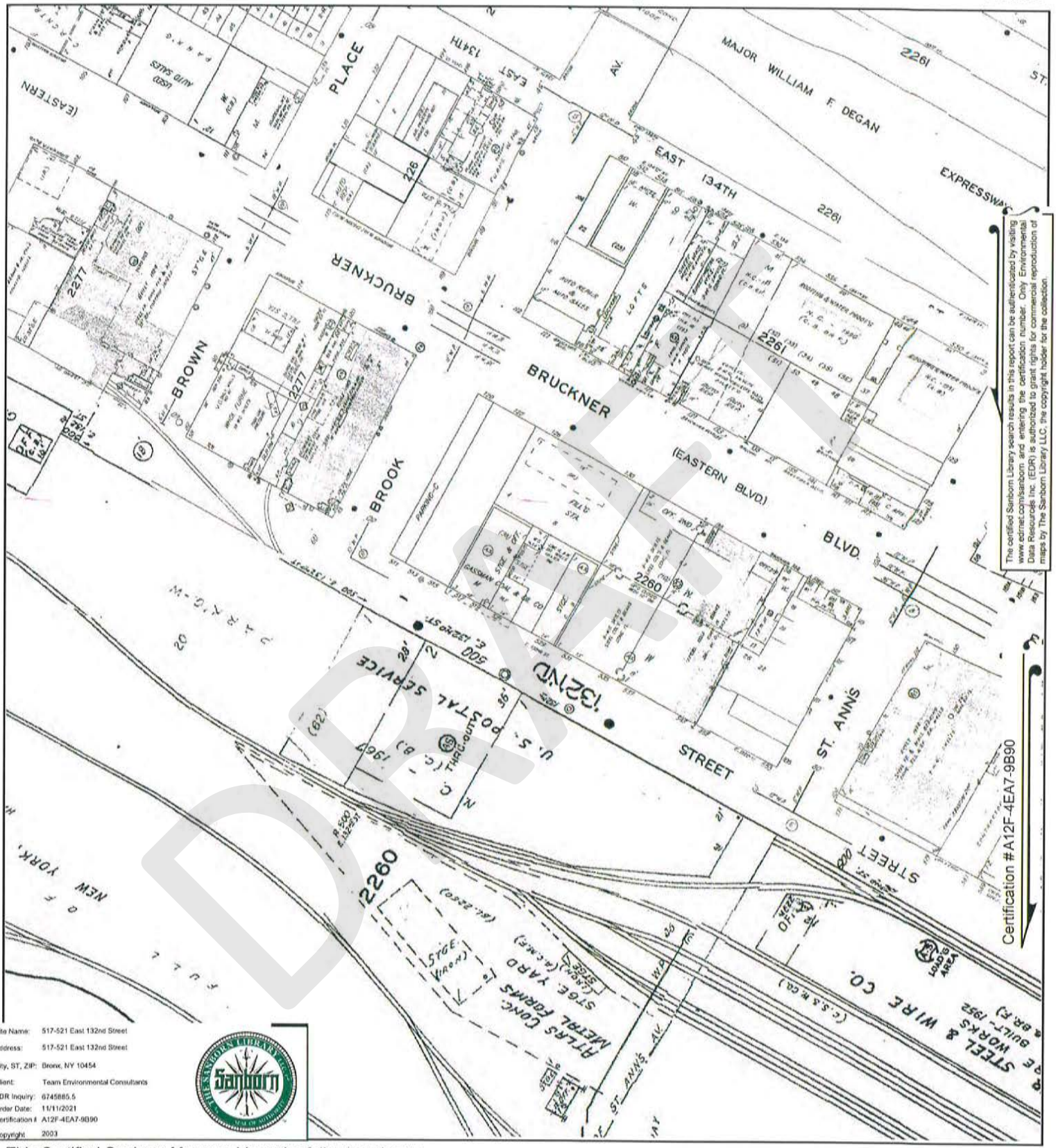

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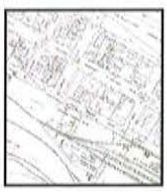

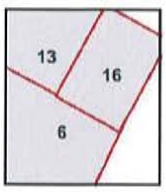

Volume 9S, Sheet 16
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0 Feet 150 300 600

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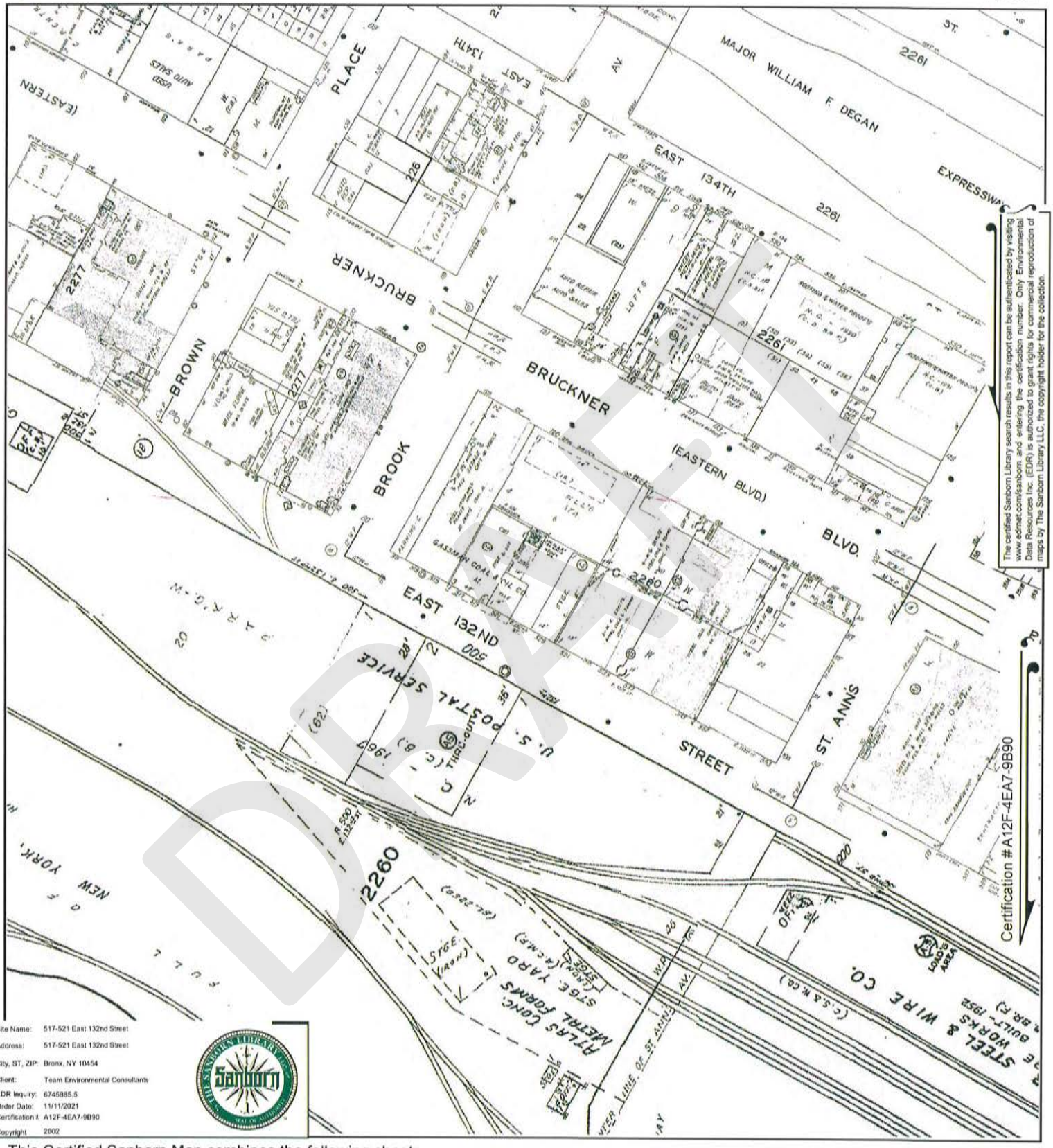

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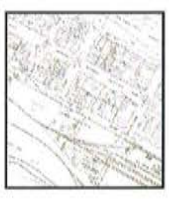

Volume 9S, Sheet 7
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Volume 9S, Sheet 13

0 Feet 150 300 600

N

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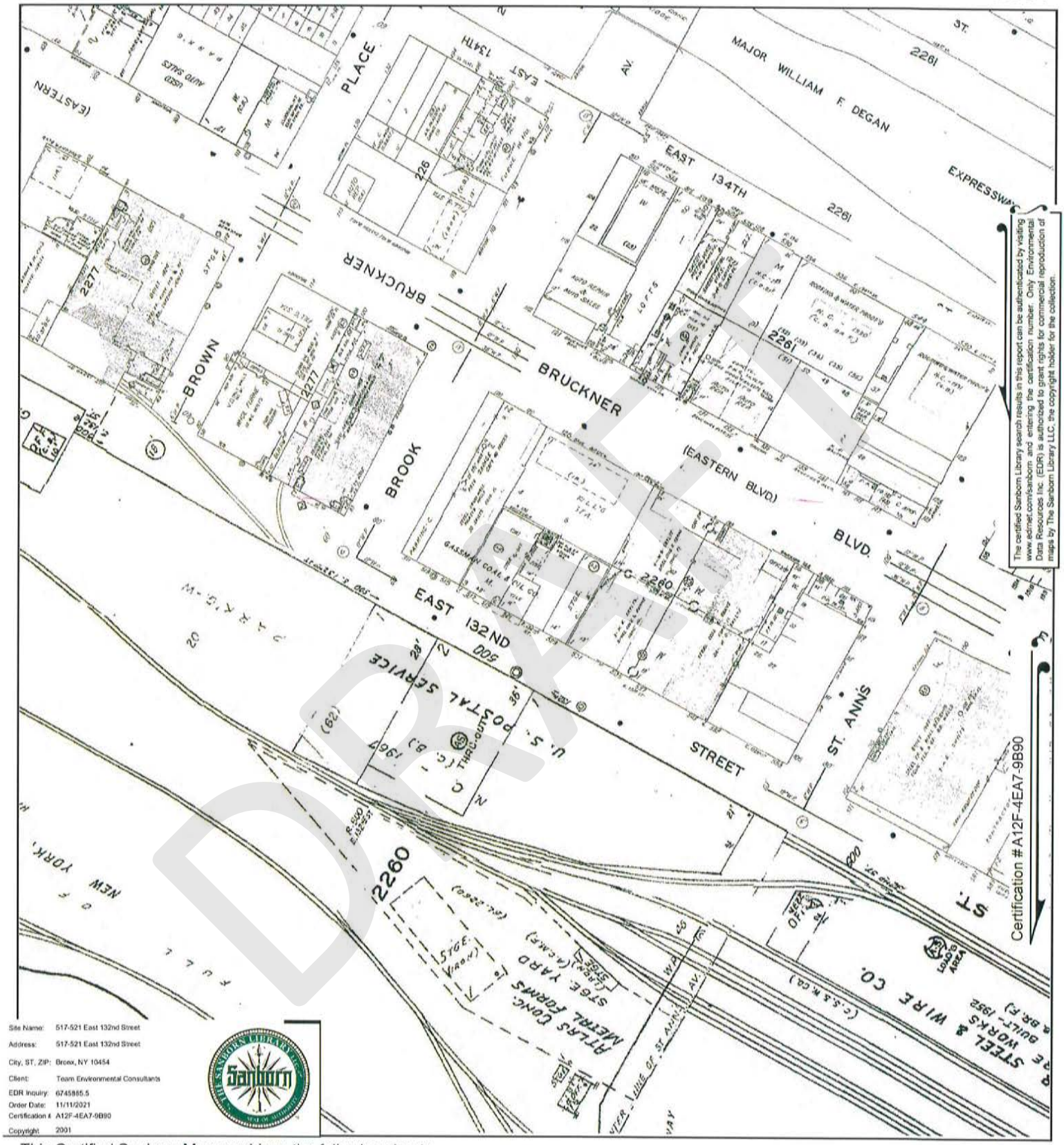
2001



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N

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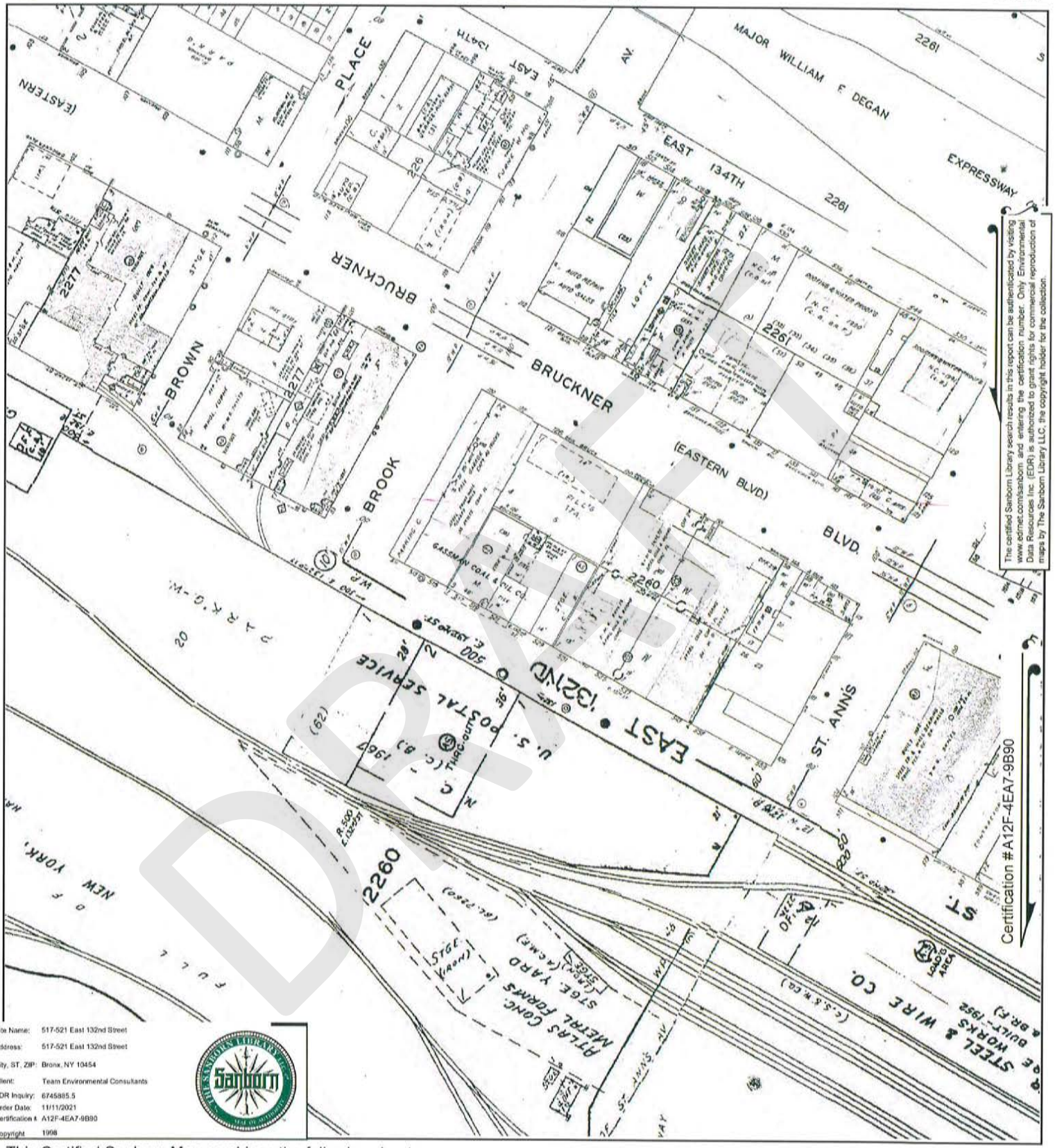
1998



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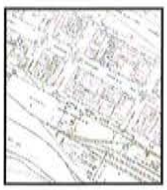

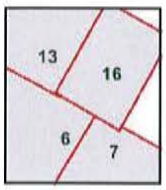

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Volume 9S, Sheet 6

0 Feet 150 300 600

N

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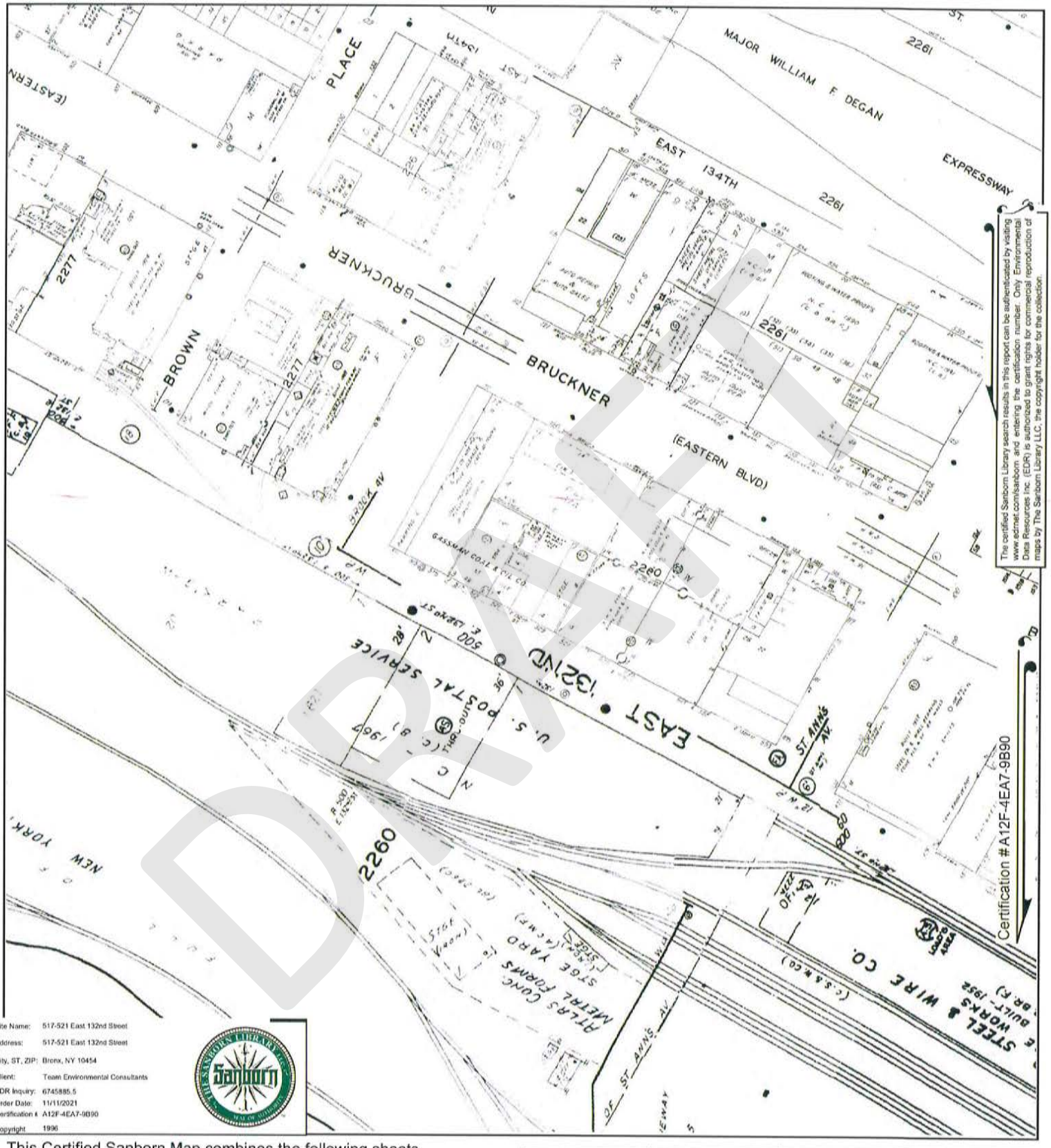
1996



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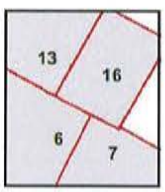

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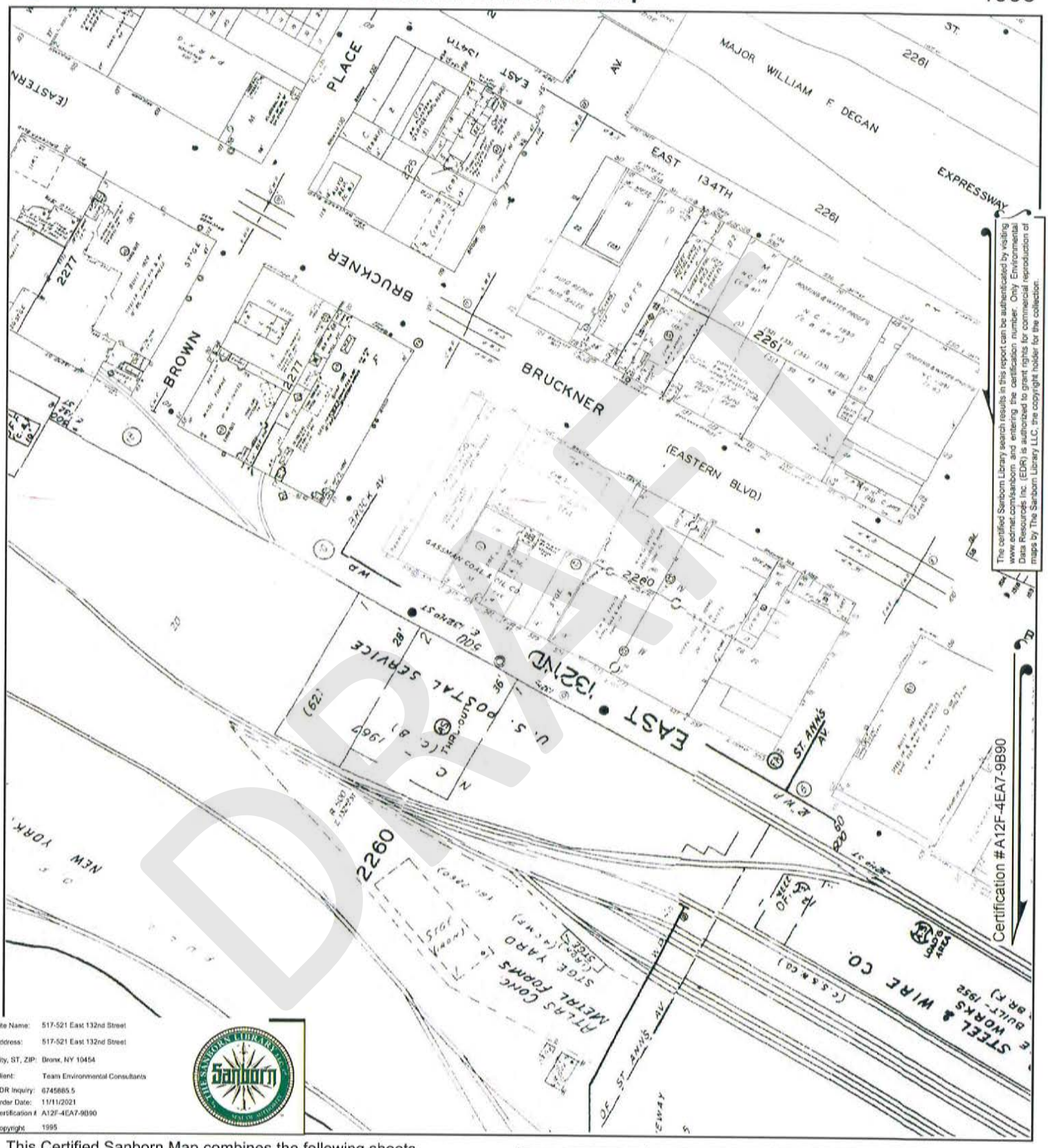
1995



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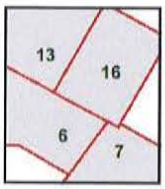

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Volume 9S, Sheet 6

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N

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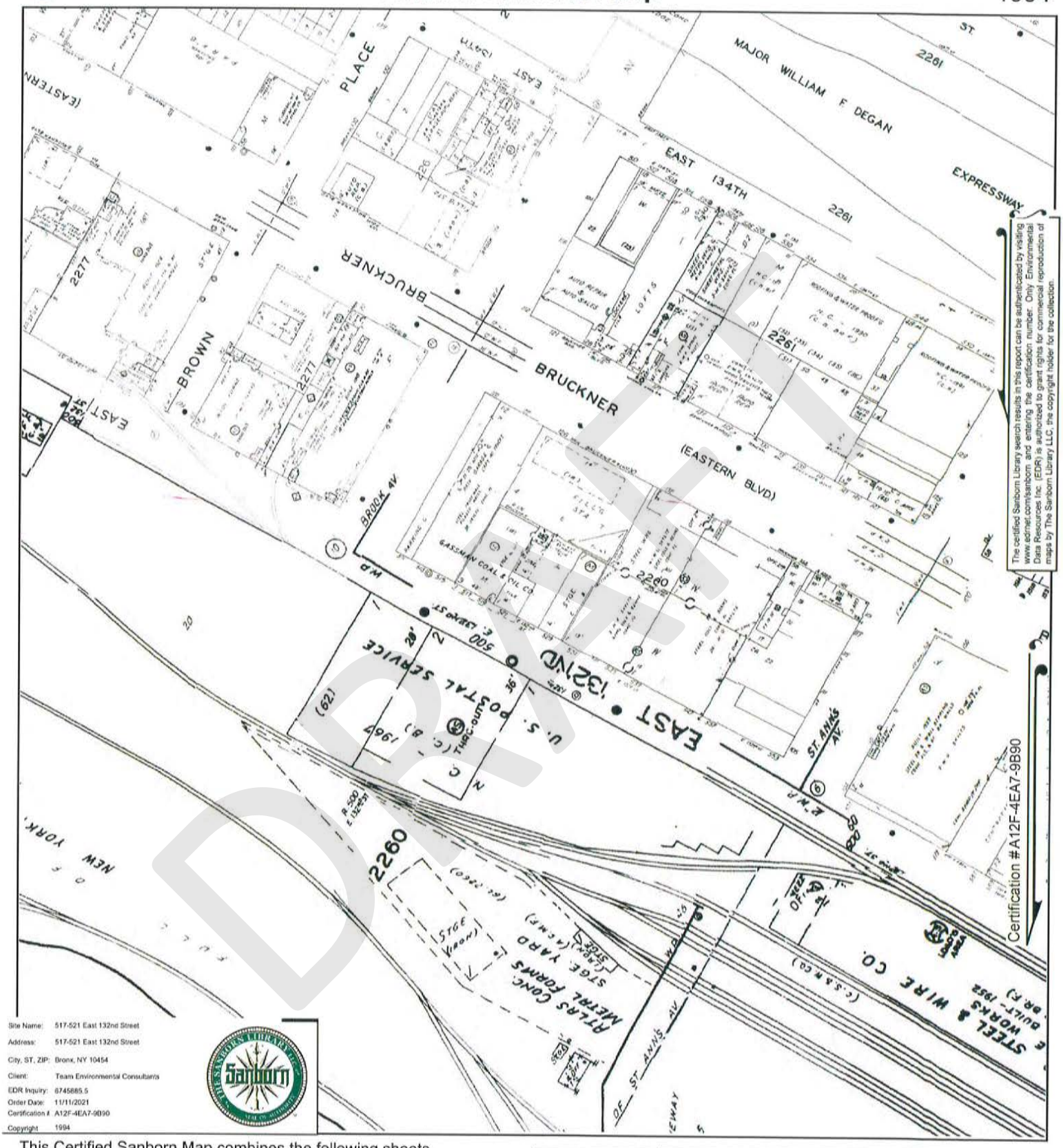
1994



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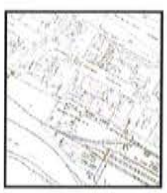

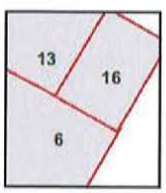

Volume 9S, Sheet 16
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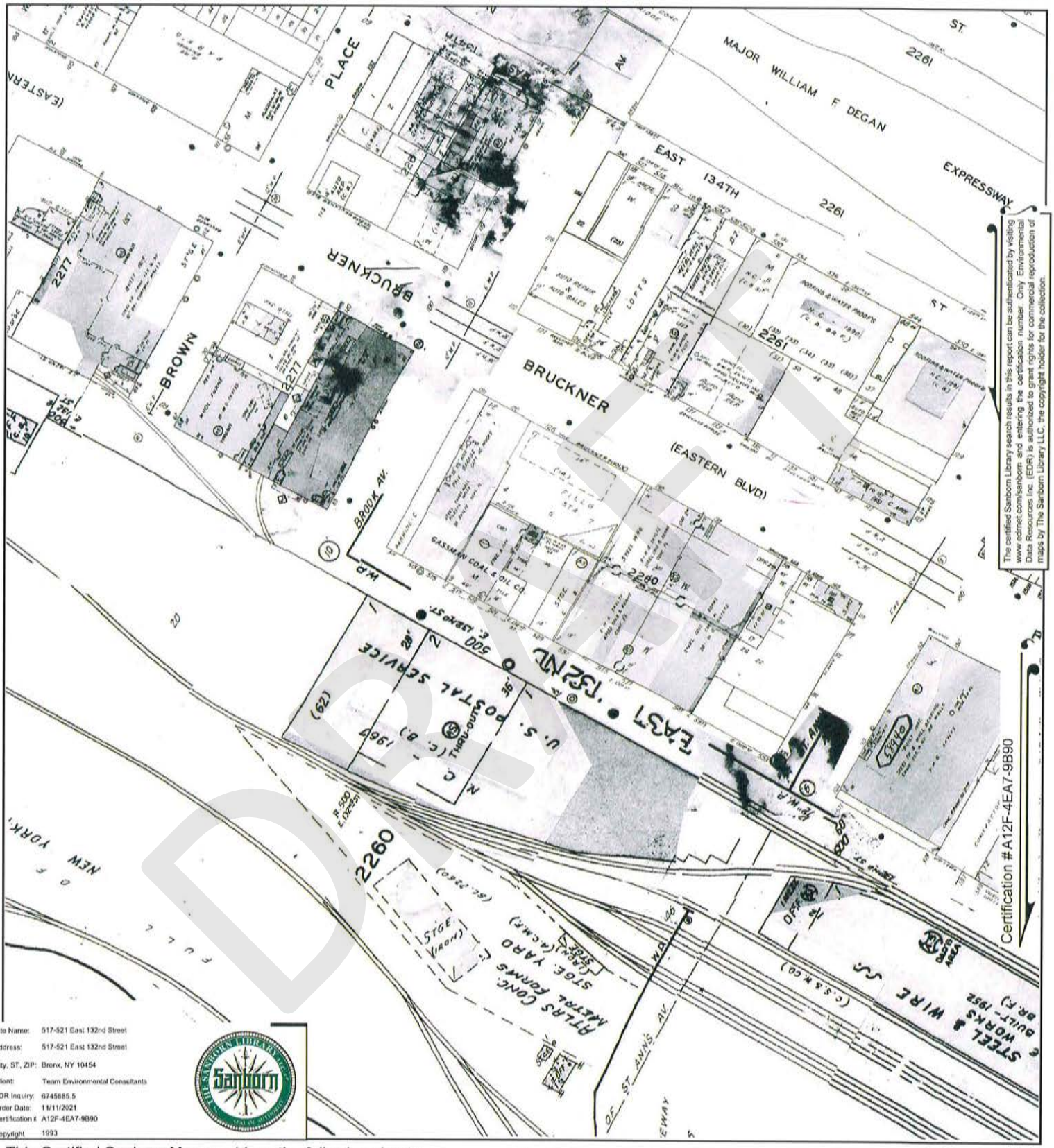

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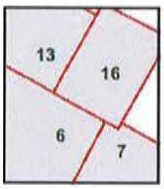

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Volume 9S, Sheet 6

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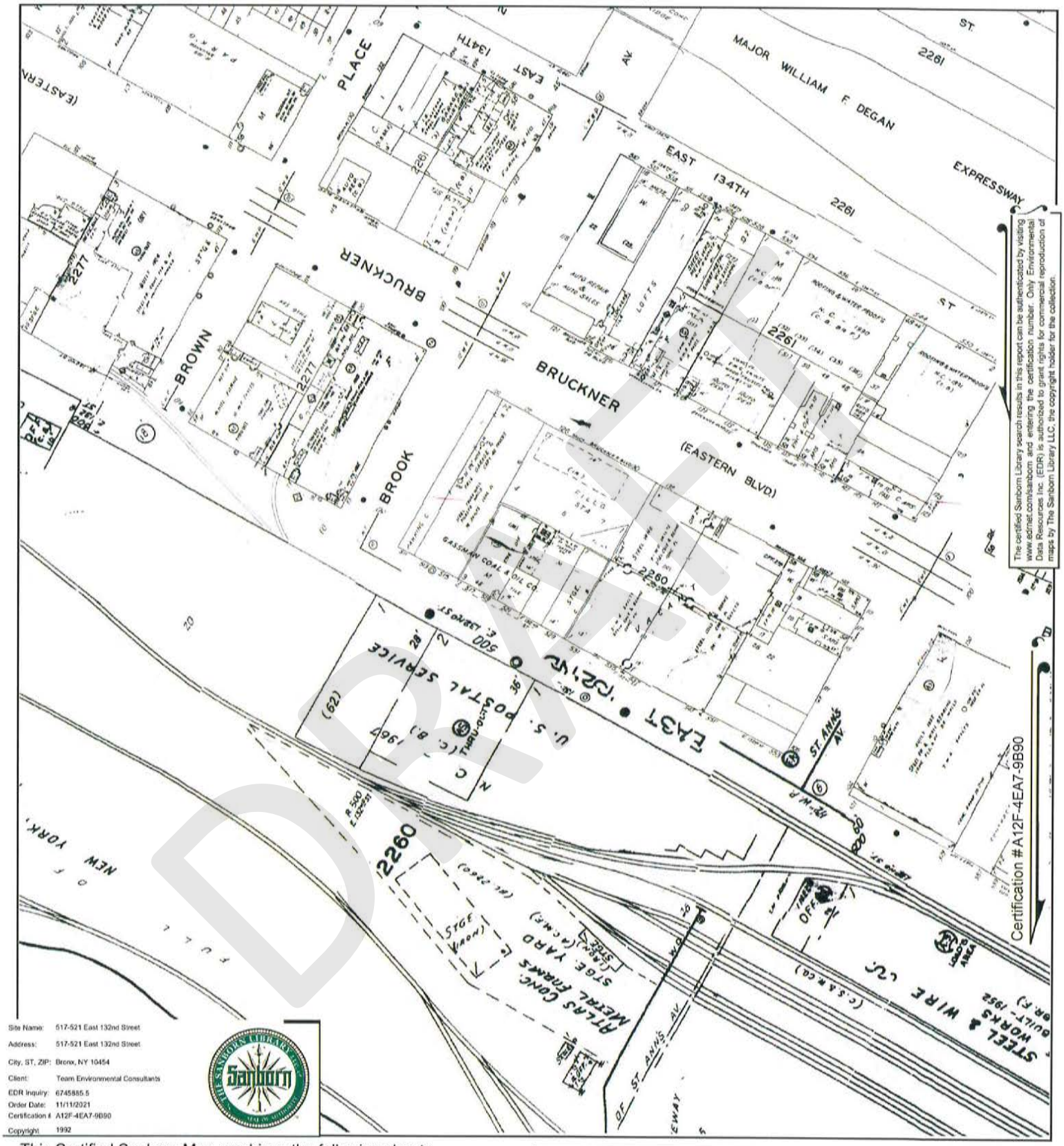

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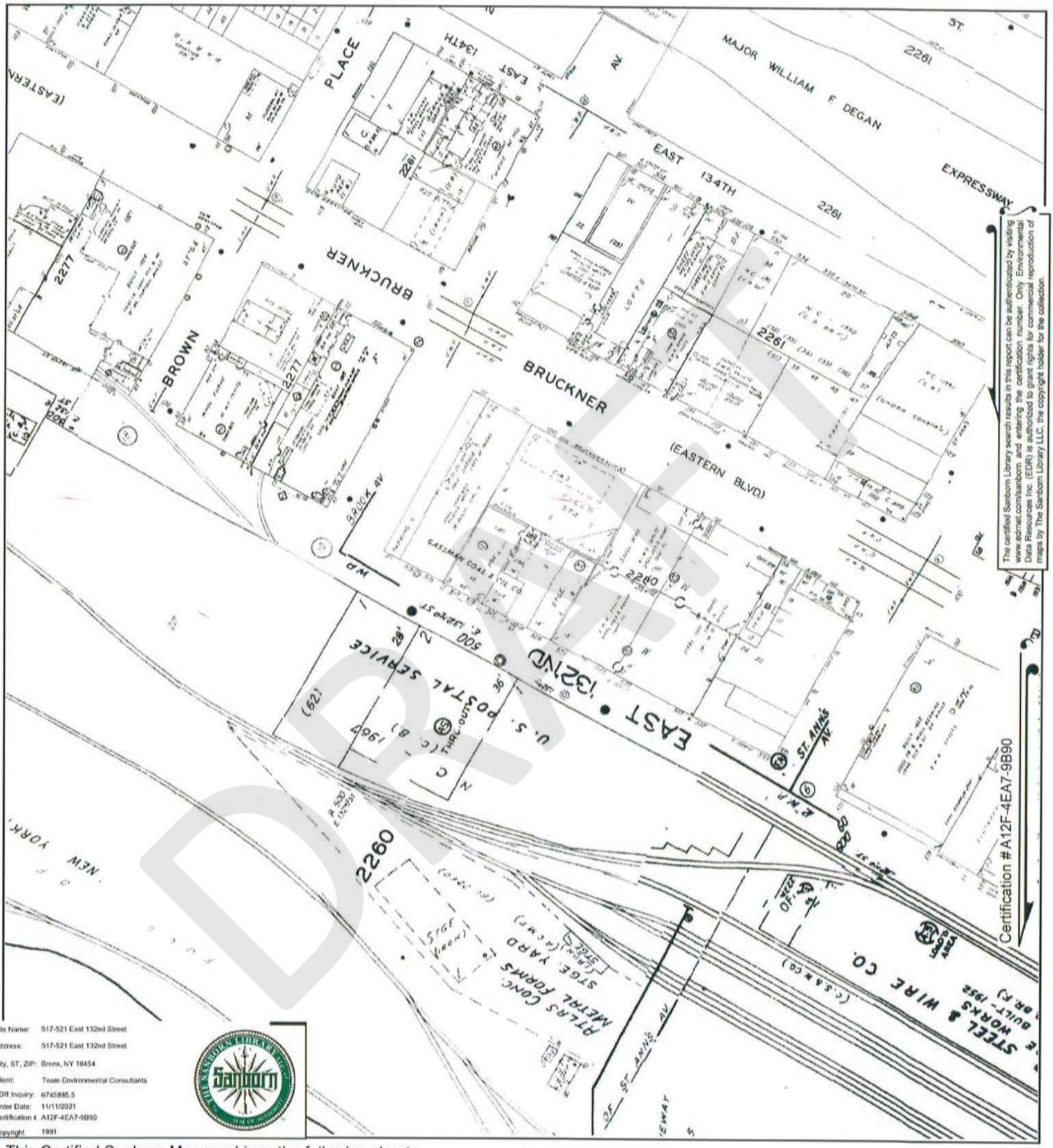
1991



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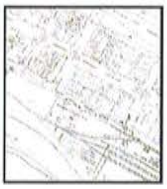

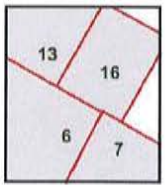

Volume 9S, Sheet 7
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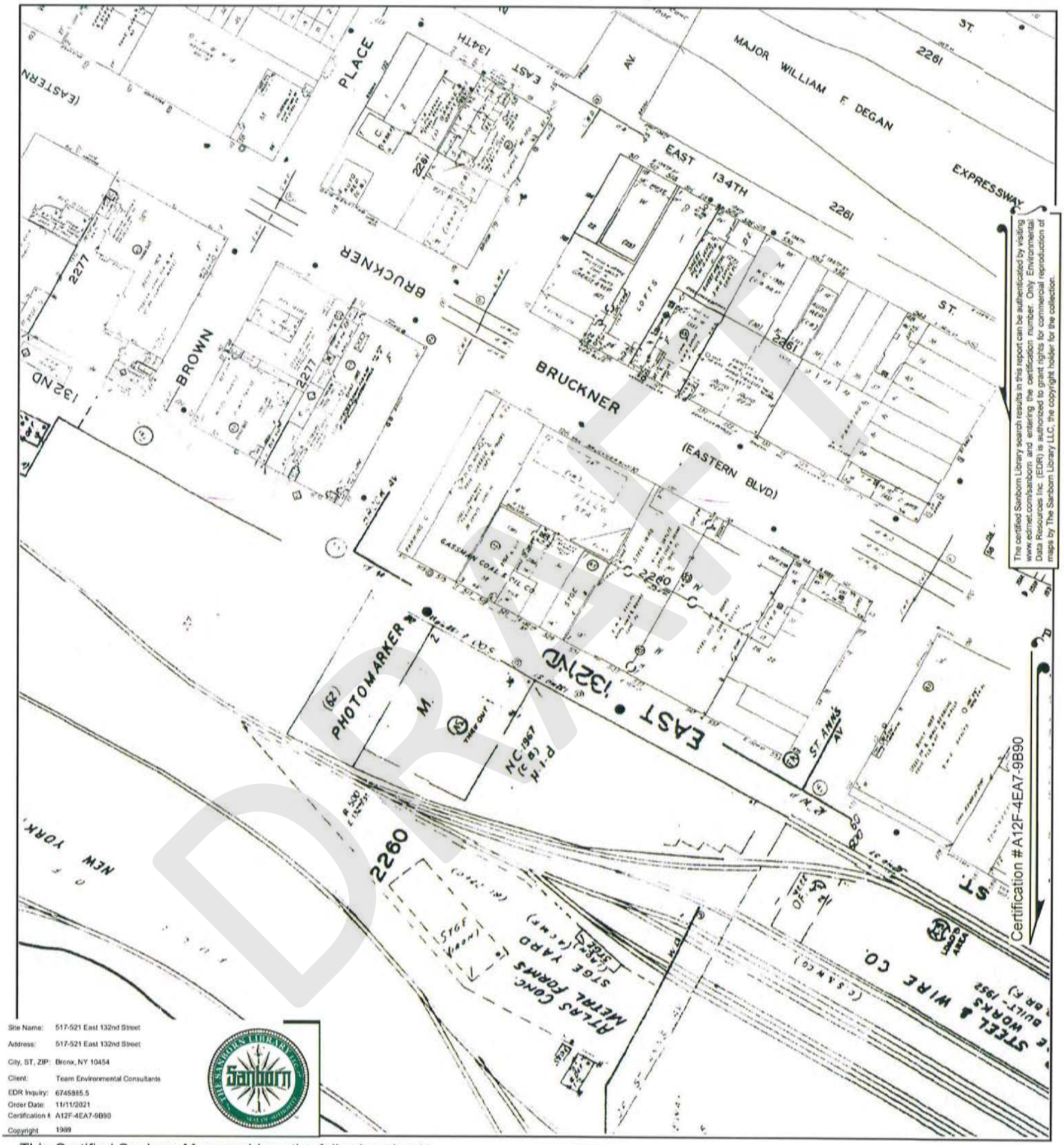

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Copyright	1989

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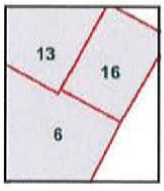

Volume 9S, Sheet 16
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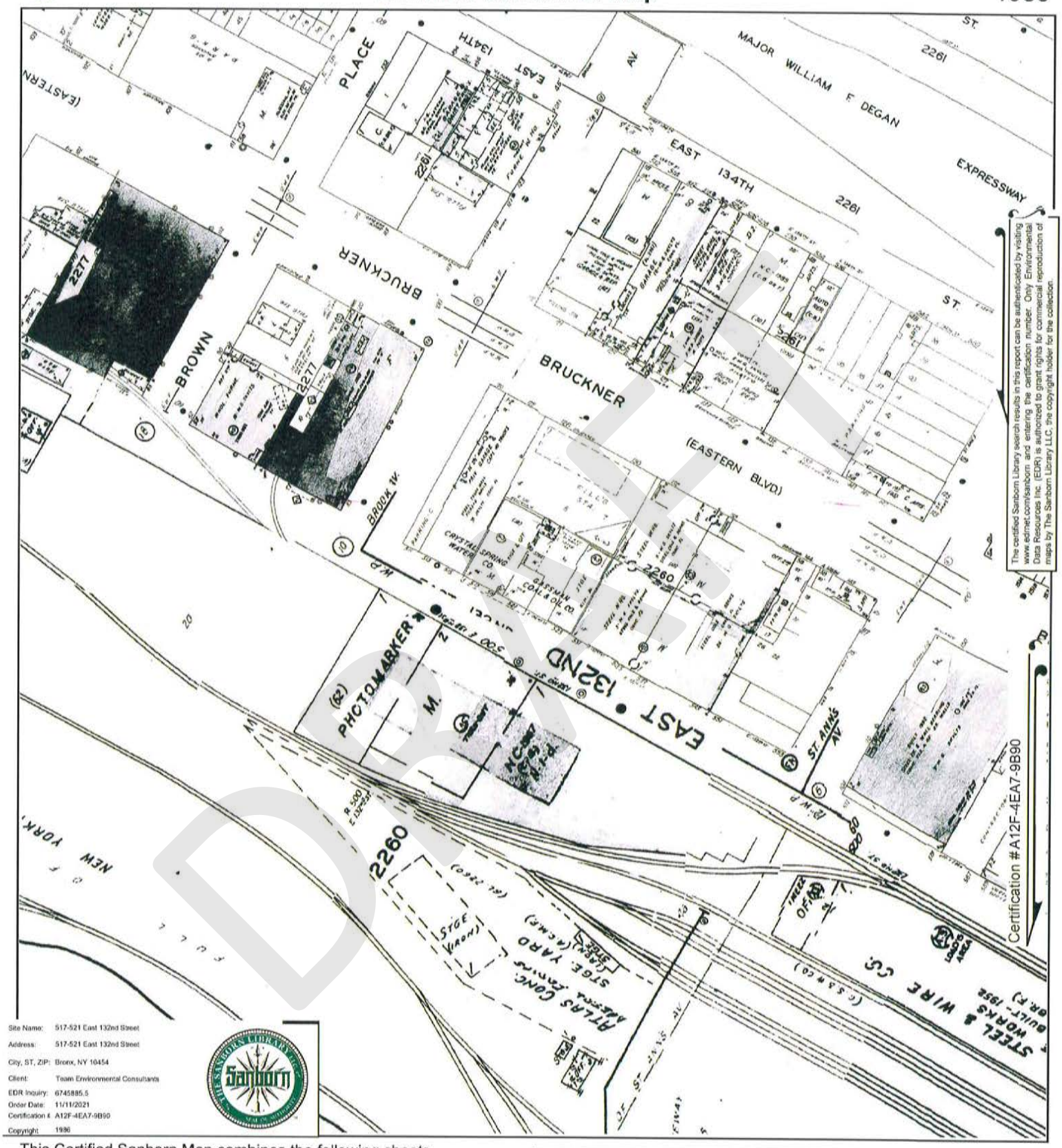

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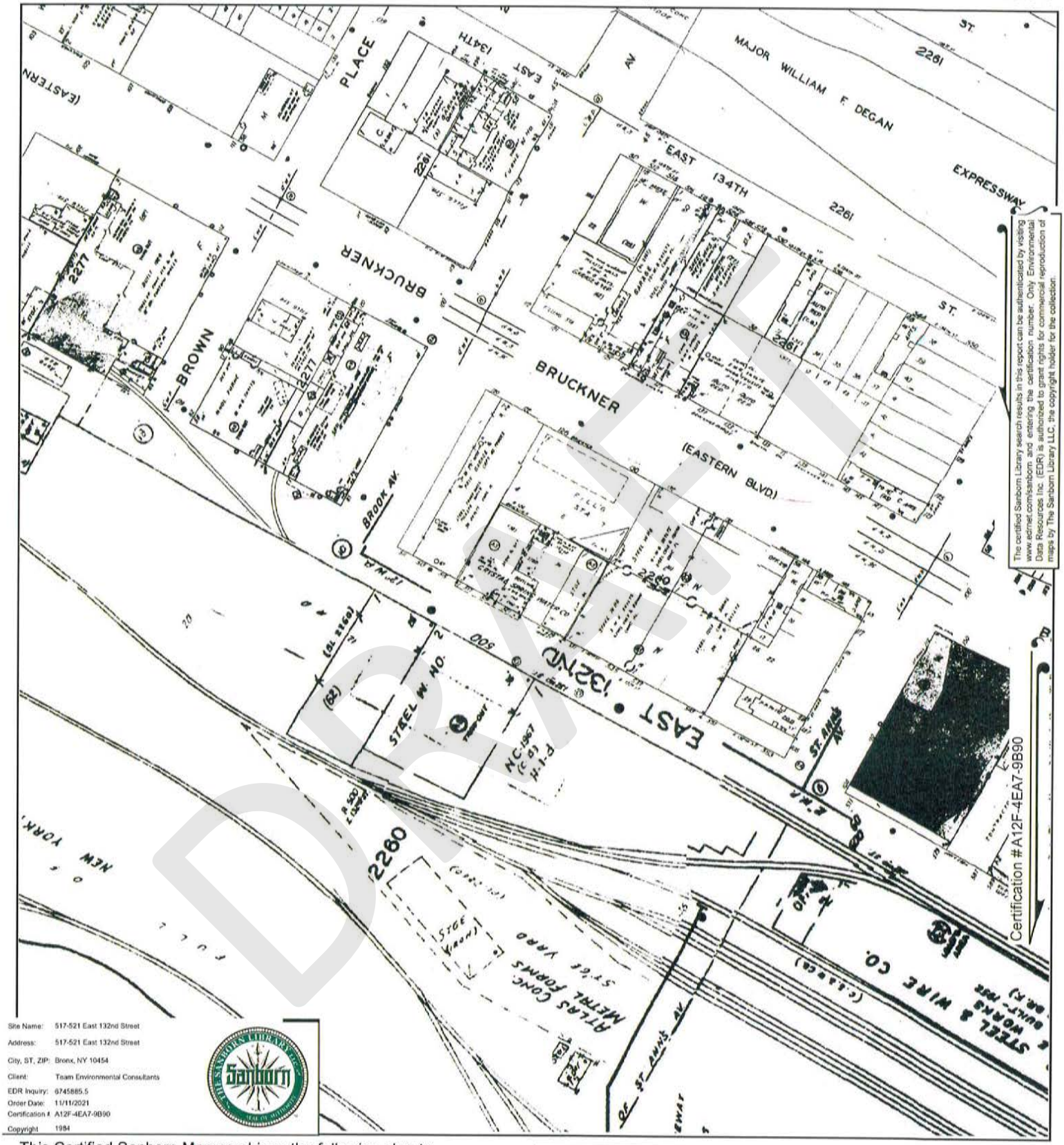
1984



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Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright 1984

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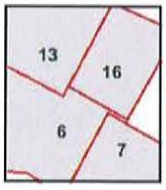


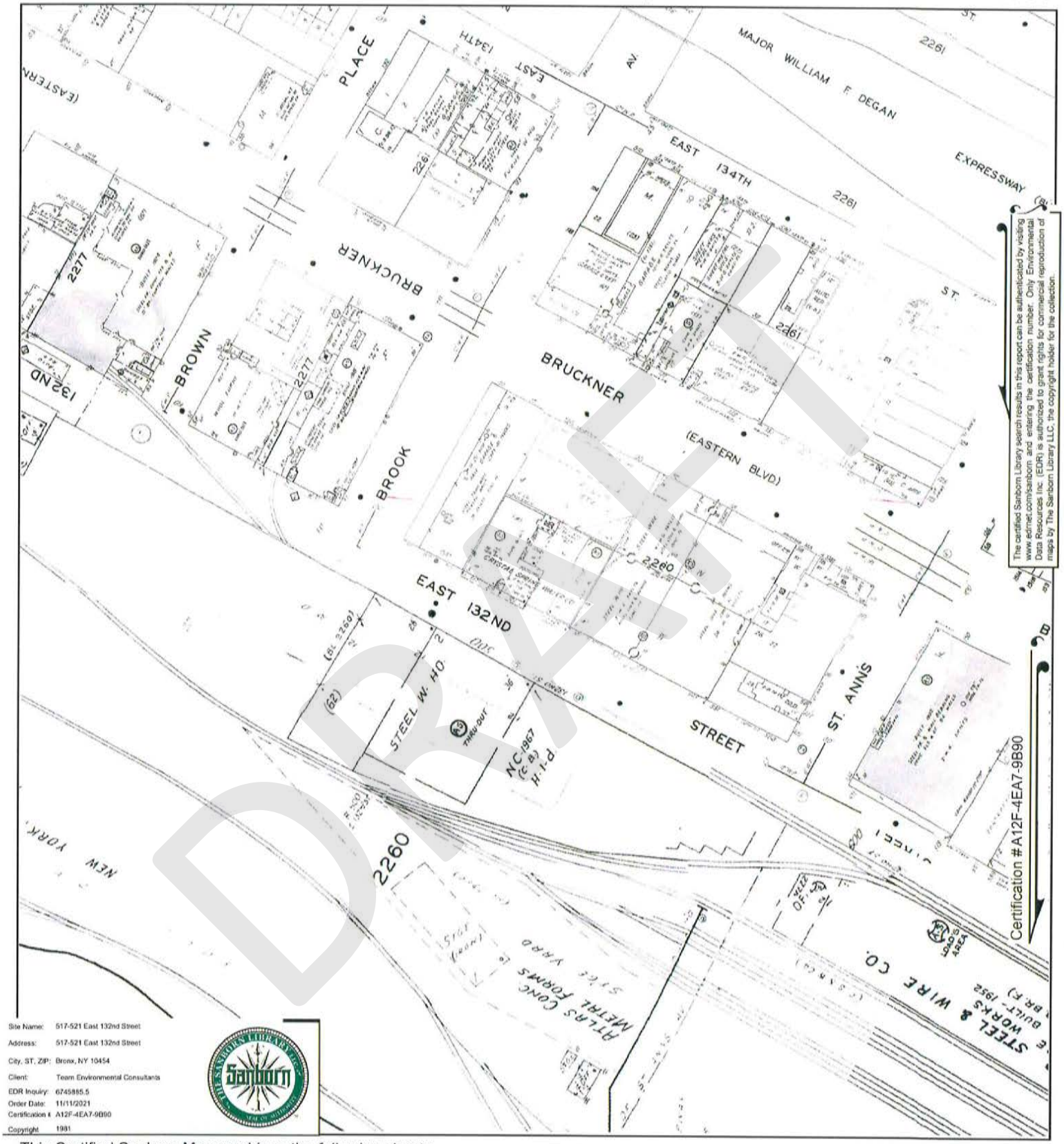
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6
Volume 9S, Sheet 16

0 Feet 150 300 600

N

Certified Sanborn® Map

1981



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Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
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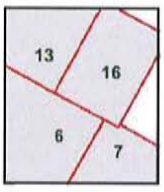

Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

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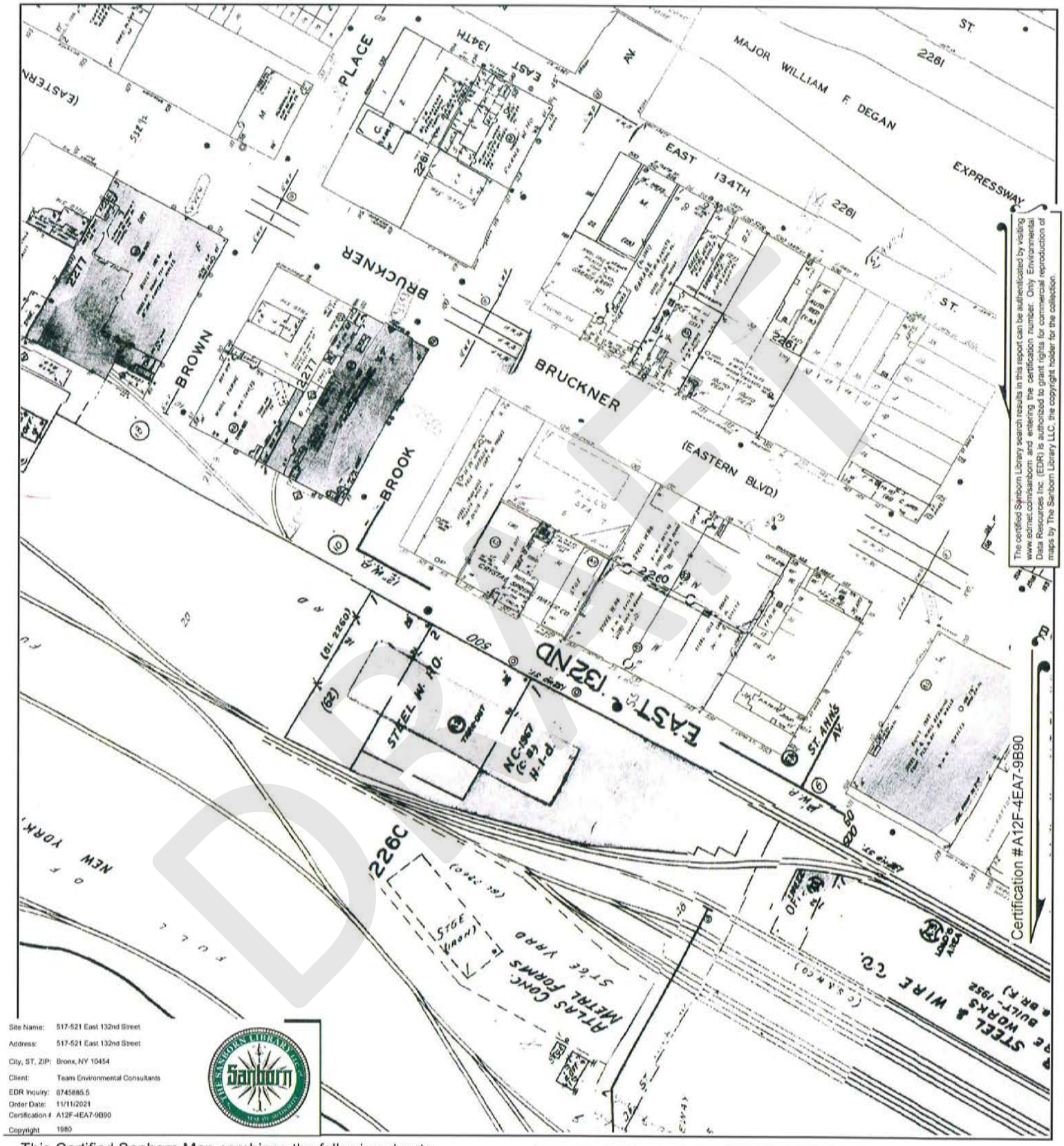

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City, ST, ZIP:	Bronx, NY 10454
Client:	Team Environmental Consultants
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Order Date:	11/11/2021
Certification #	A12F-4EA7-9B90
Copyright	1980

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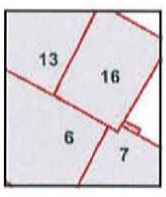


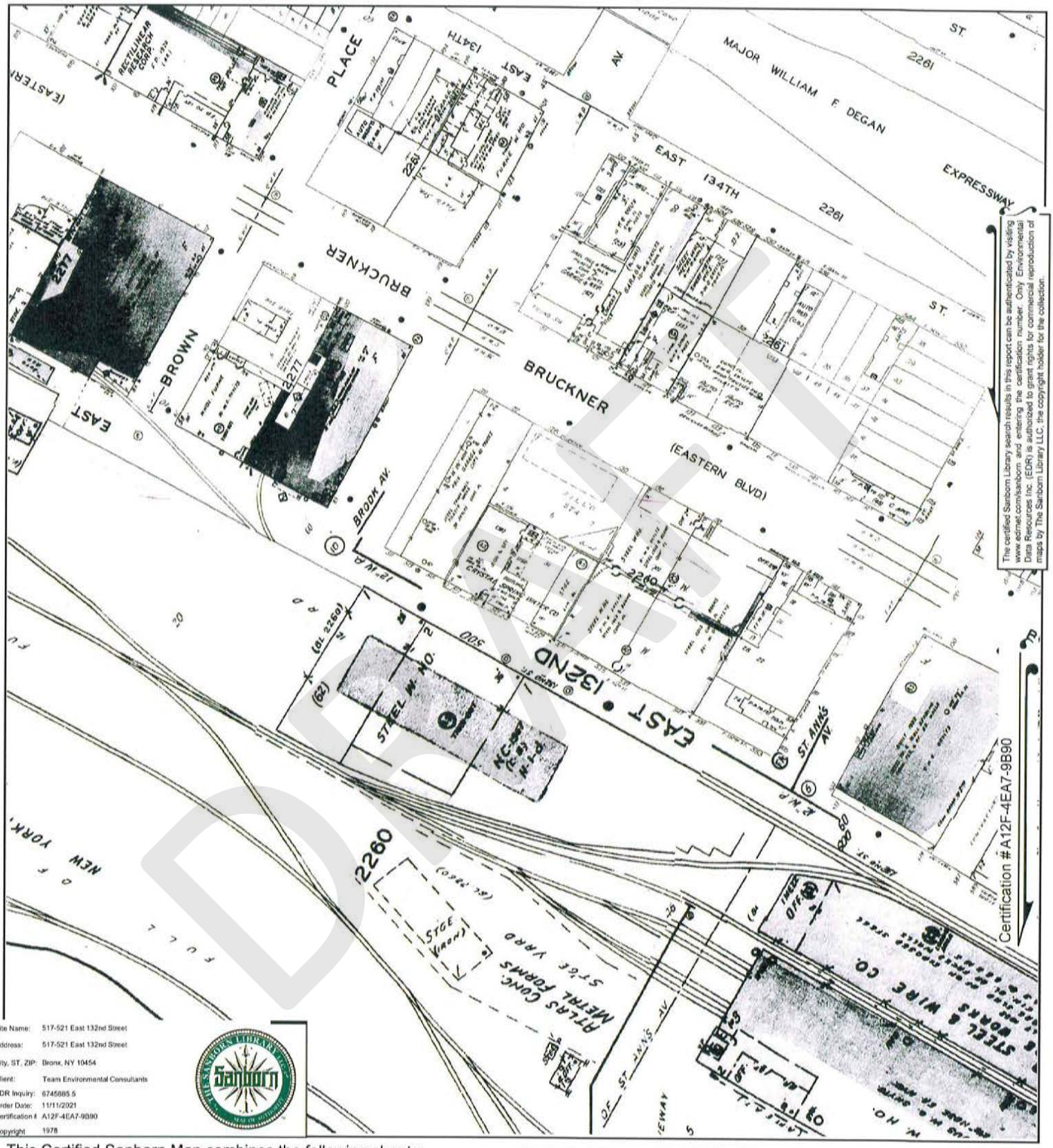
Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N

Certified Sanborn® Map

1978



Site Name: 517-521 East 132nd Street
Address: 517-521 East 132nd Street
City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
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Copyright: 1978

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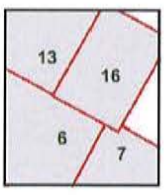
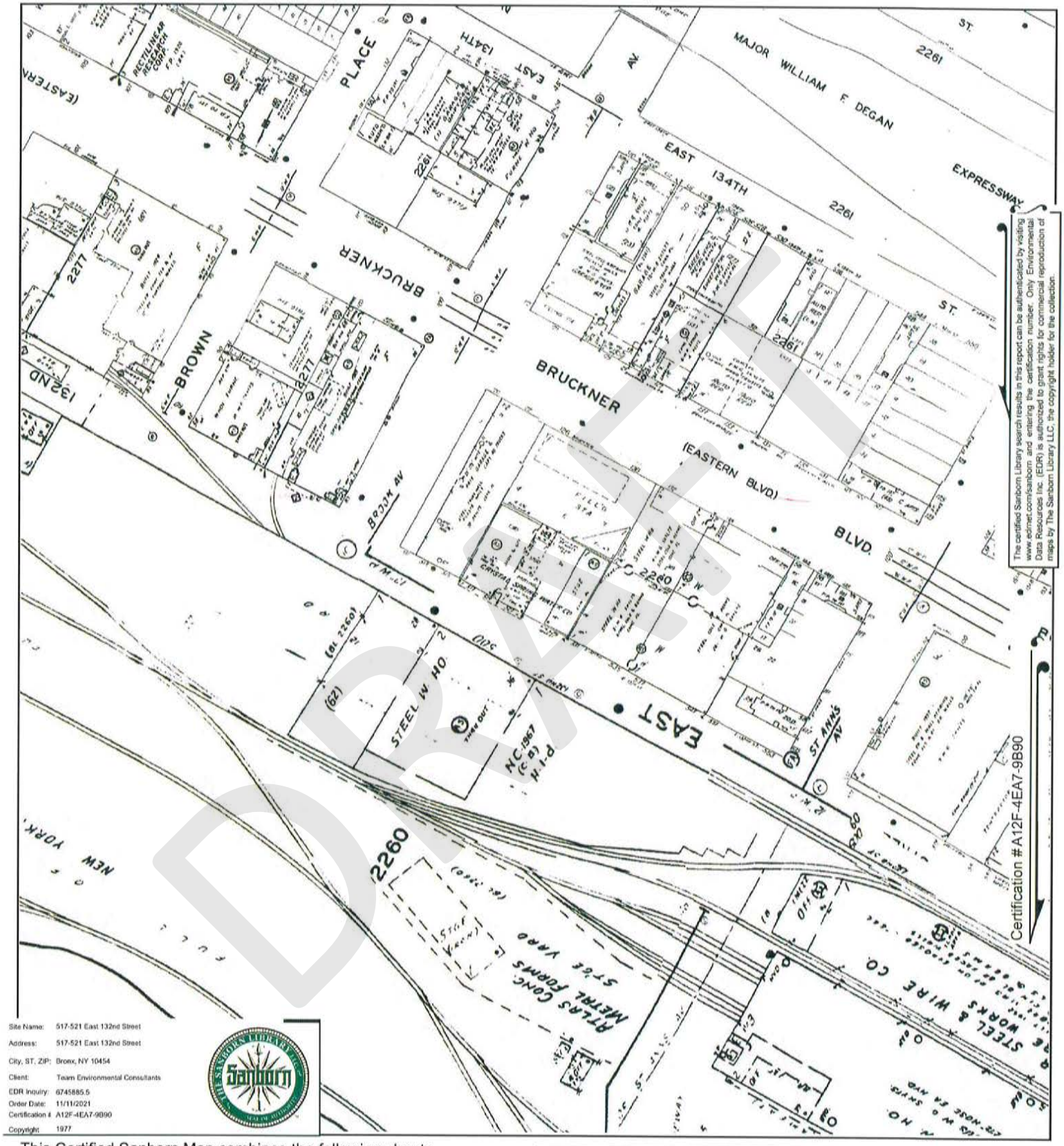


Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N



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Certification #:	A12F-4EA7-9B90
Copyright:	1977

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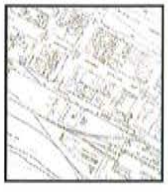
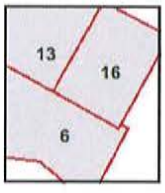
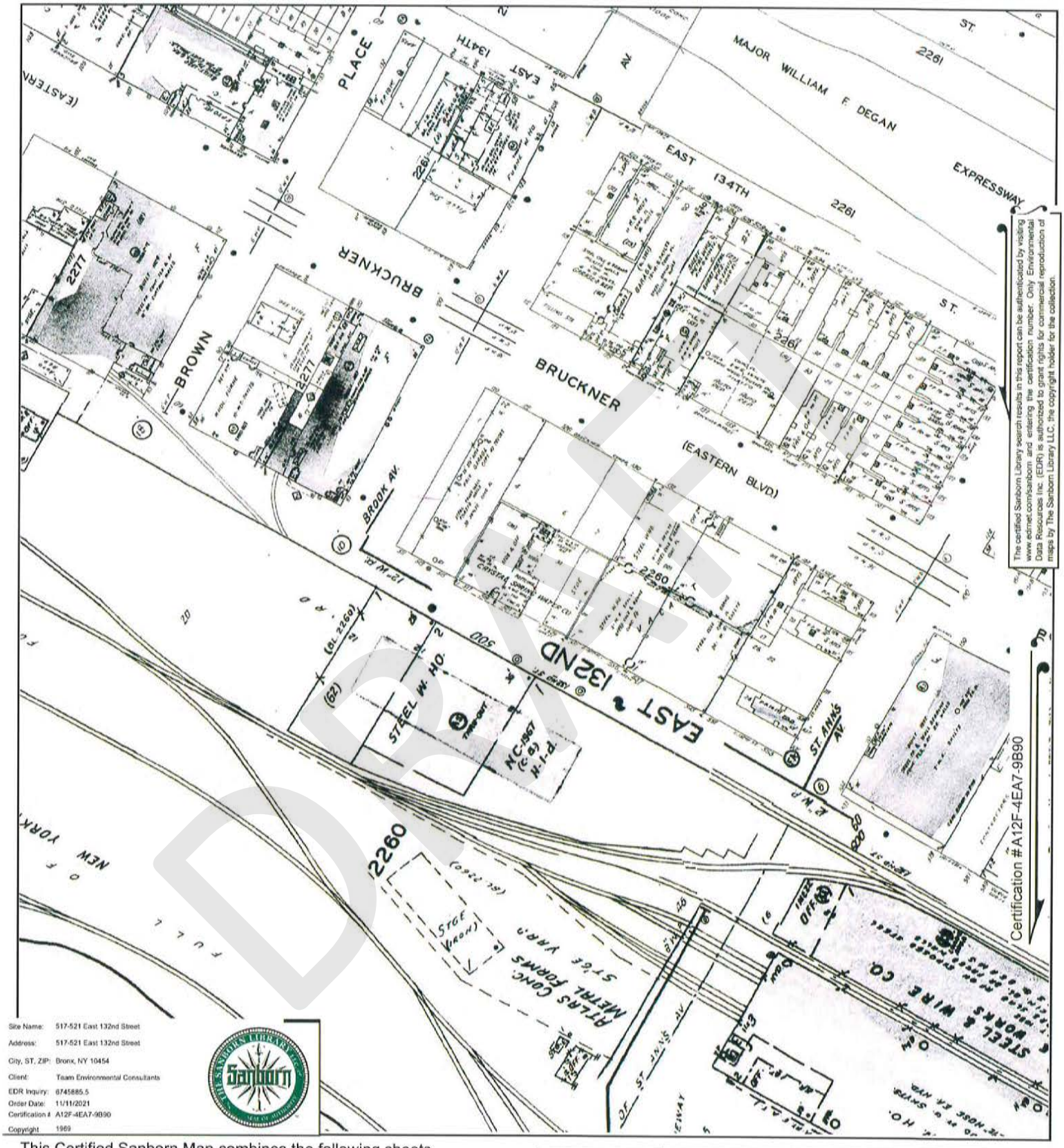




Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 6

0 Feet 150 300 600

N



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Certification #	A12F-4EA7-9B90
Copyright	1969

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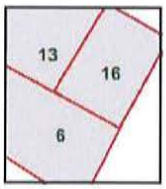

Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 6

0 Feet 150 300 600

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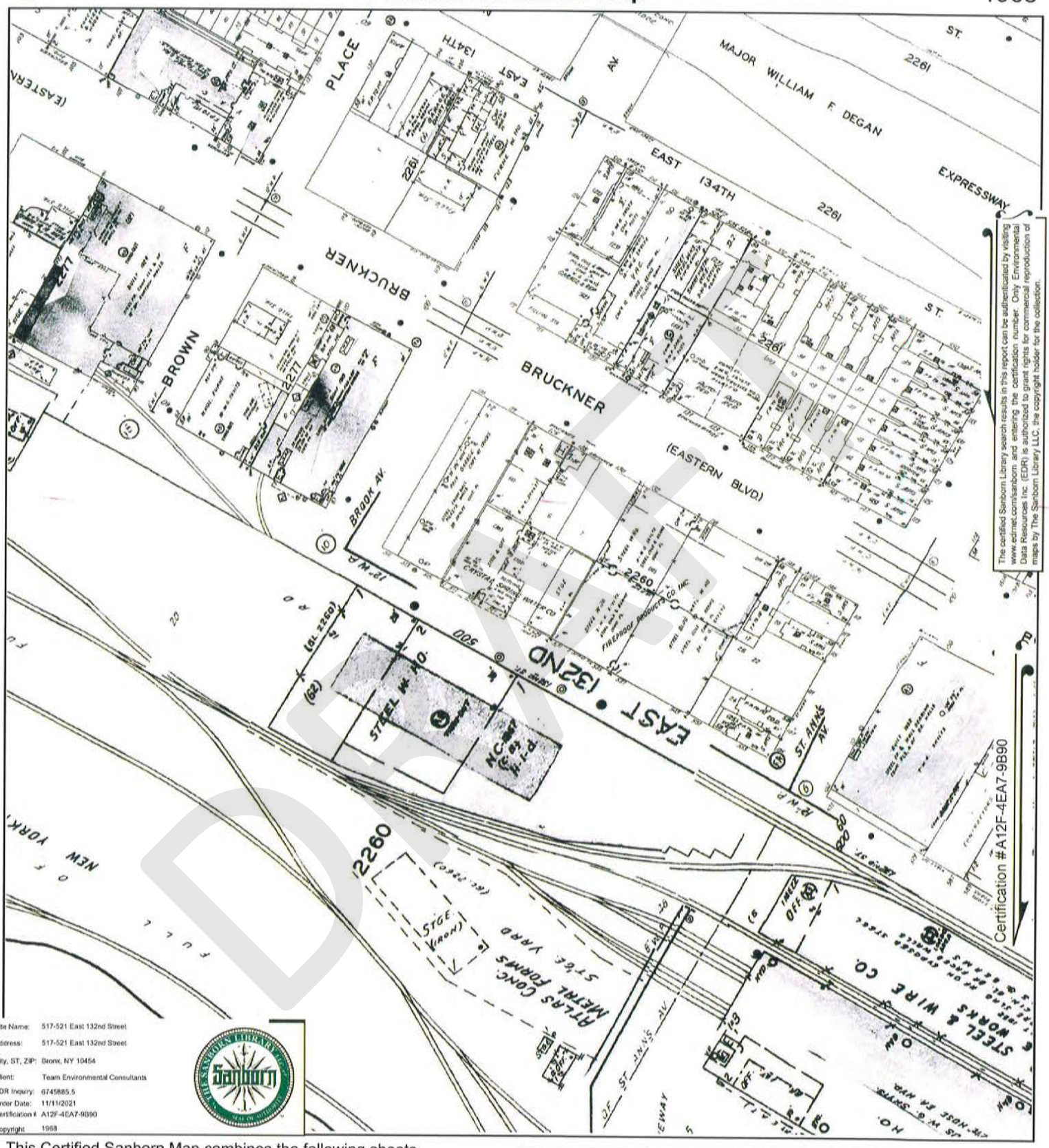

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Copyright: 1968

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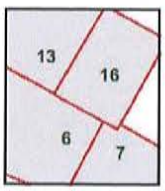
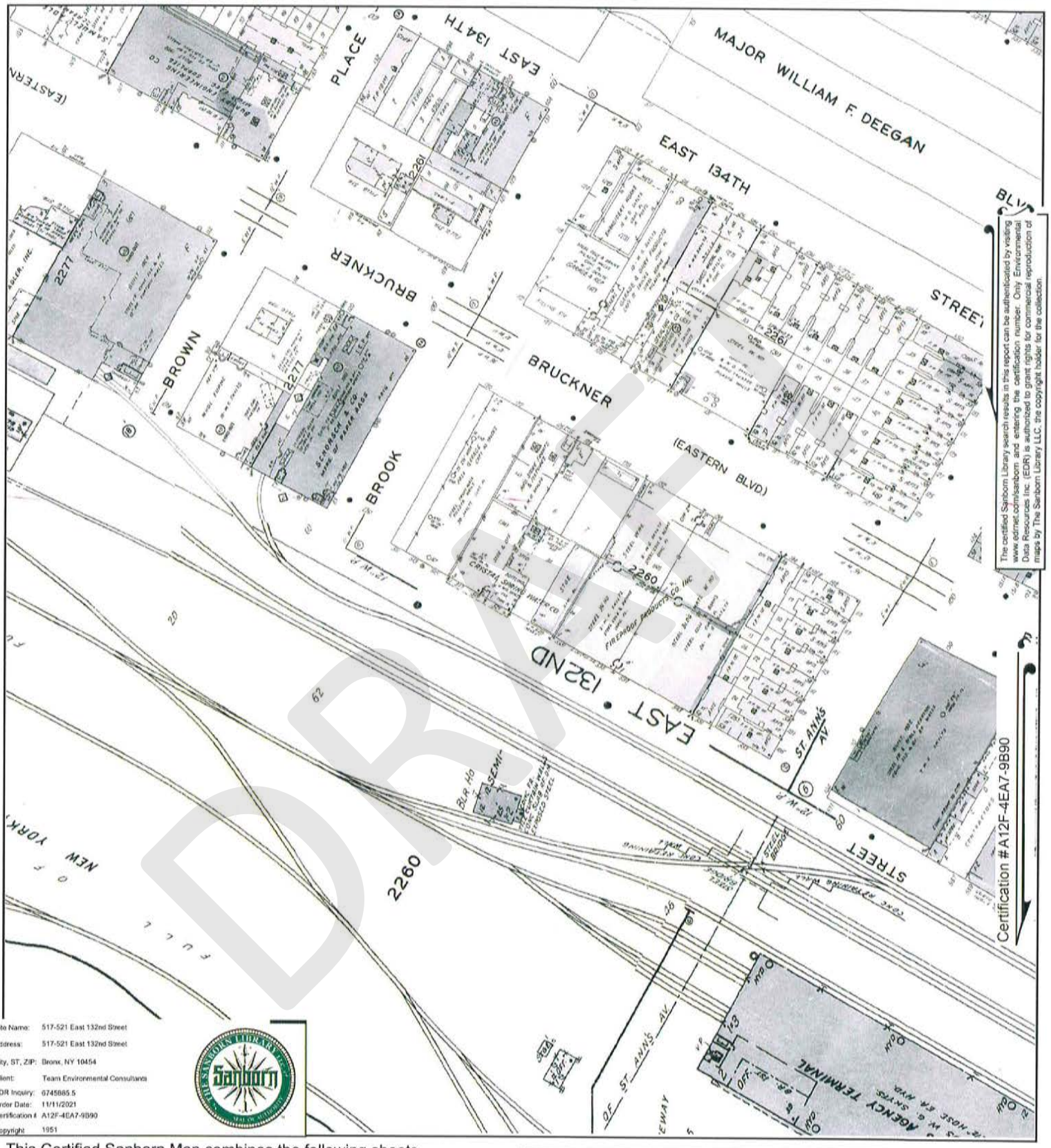


Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N



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Certification #: A12F-4EA7-9B90
Copyright: 1951

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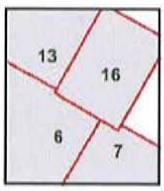


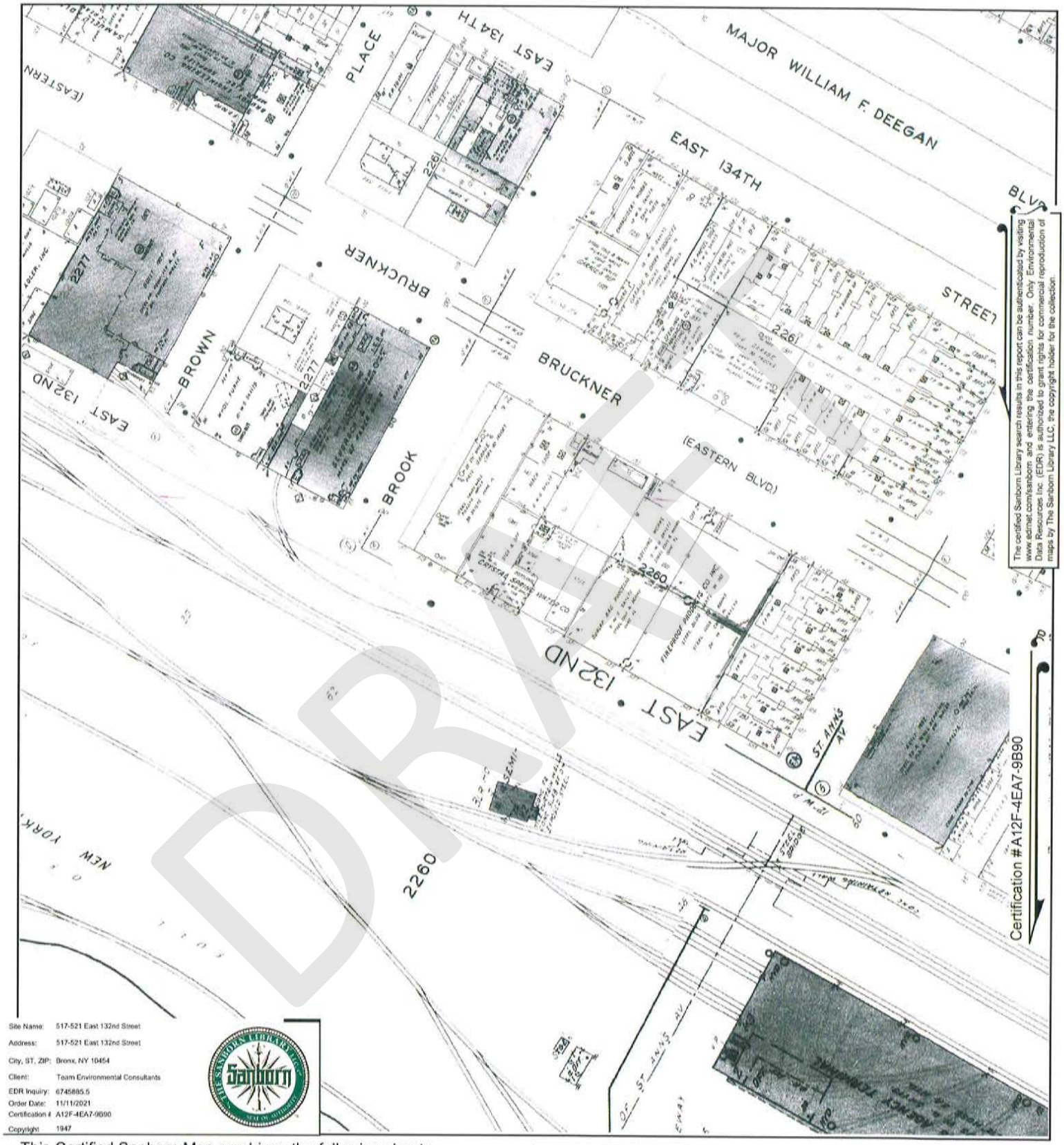
Volume 9S, Sheet 16
Volume 9S, Sheet 7
Volume 9S, Sheet 6
Volume 9S, Sheet 13

0 Feet 150 300 600

N

Certified Sanborn® Map

1947



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City, ST, ZIP: Bronx, NY 10454
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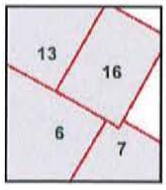


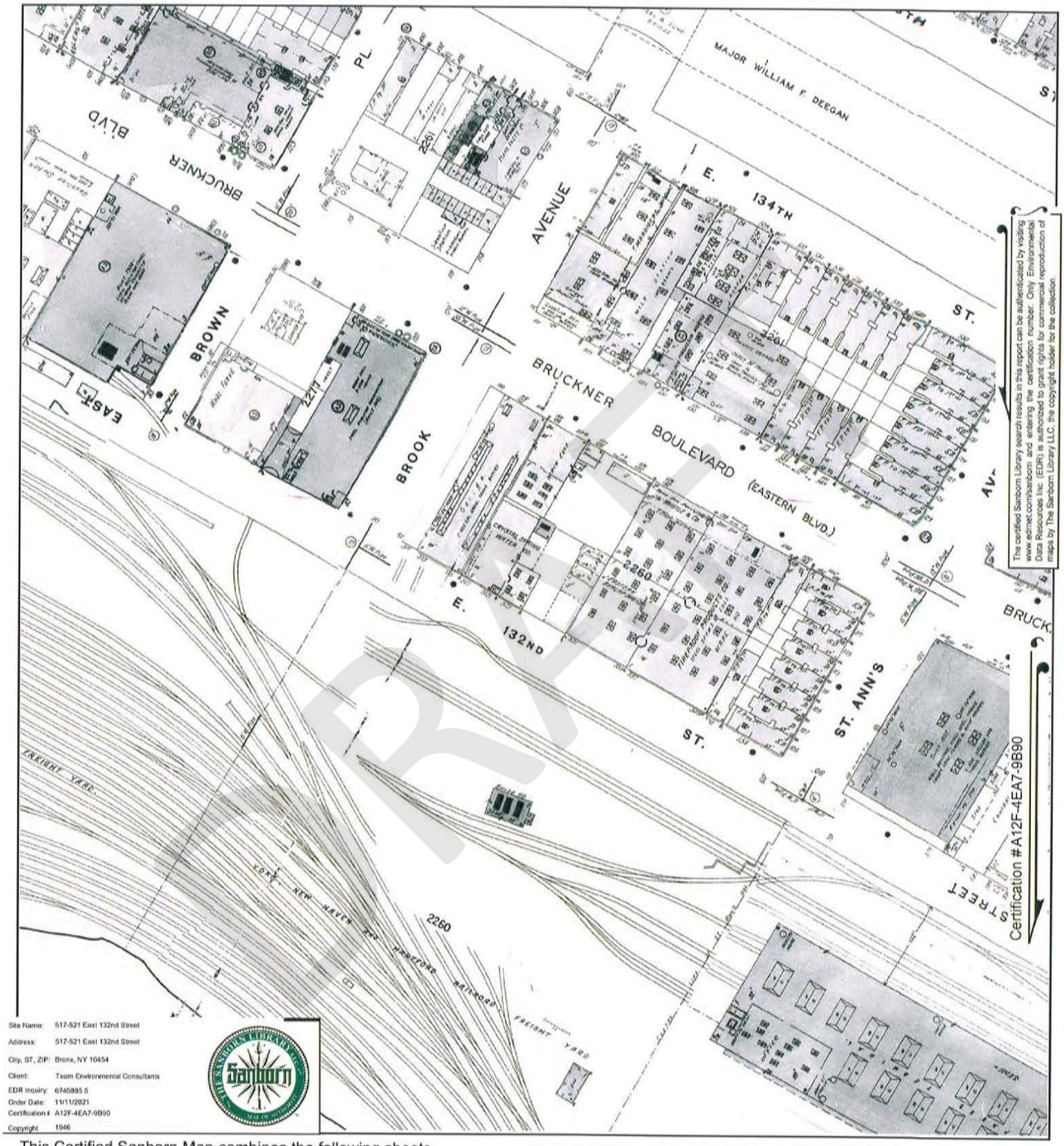
Volume 9S, Sheet 16
Volume 9S, Sheet 13
Volume 9S, Sheet 7
Volume 9S, Sheet 6

0 Feet 150 300 600

N

Certified Sanborn® Map

1946



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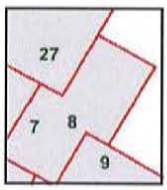

Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

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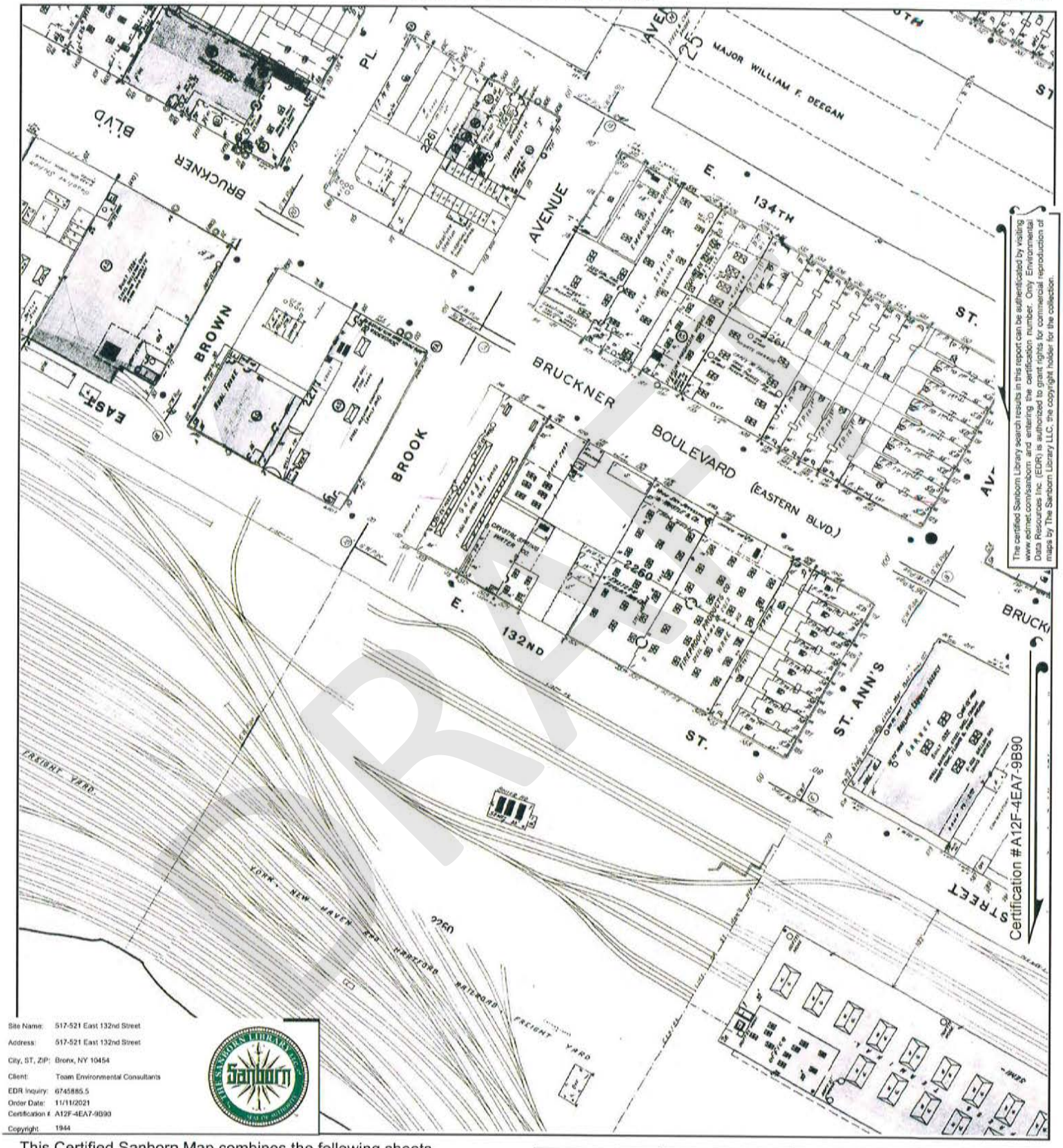

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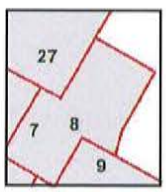


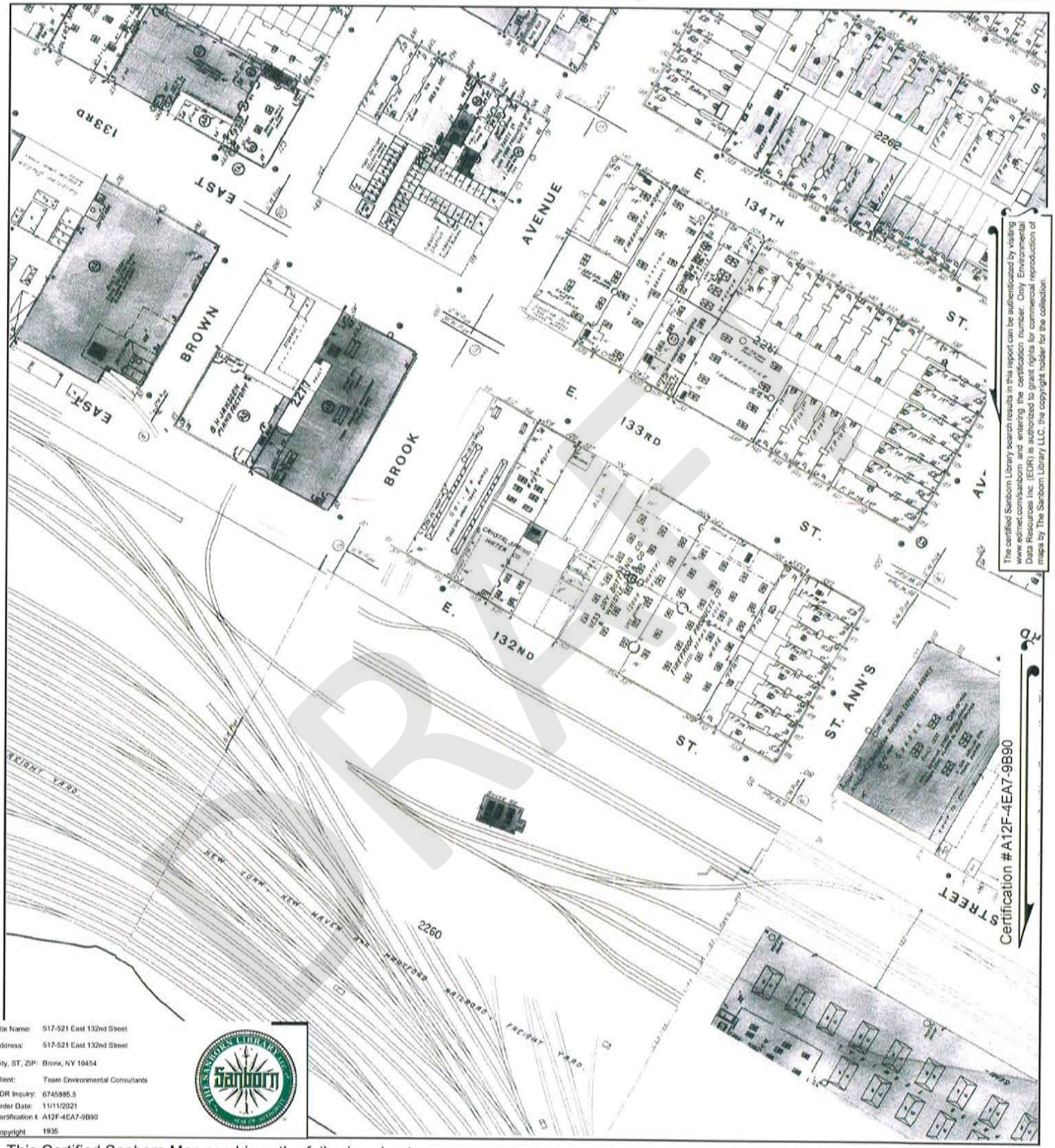
Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

Certified Sanborn® Map

1935



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Copyright: 1935

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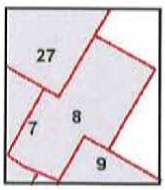

Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

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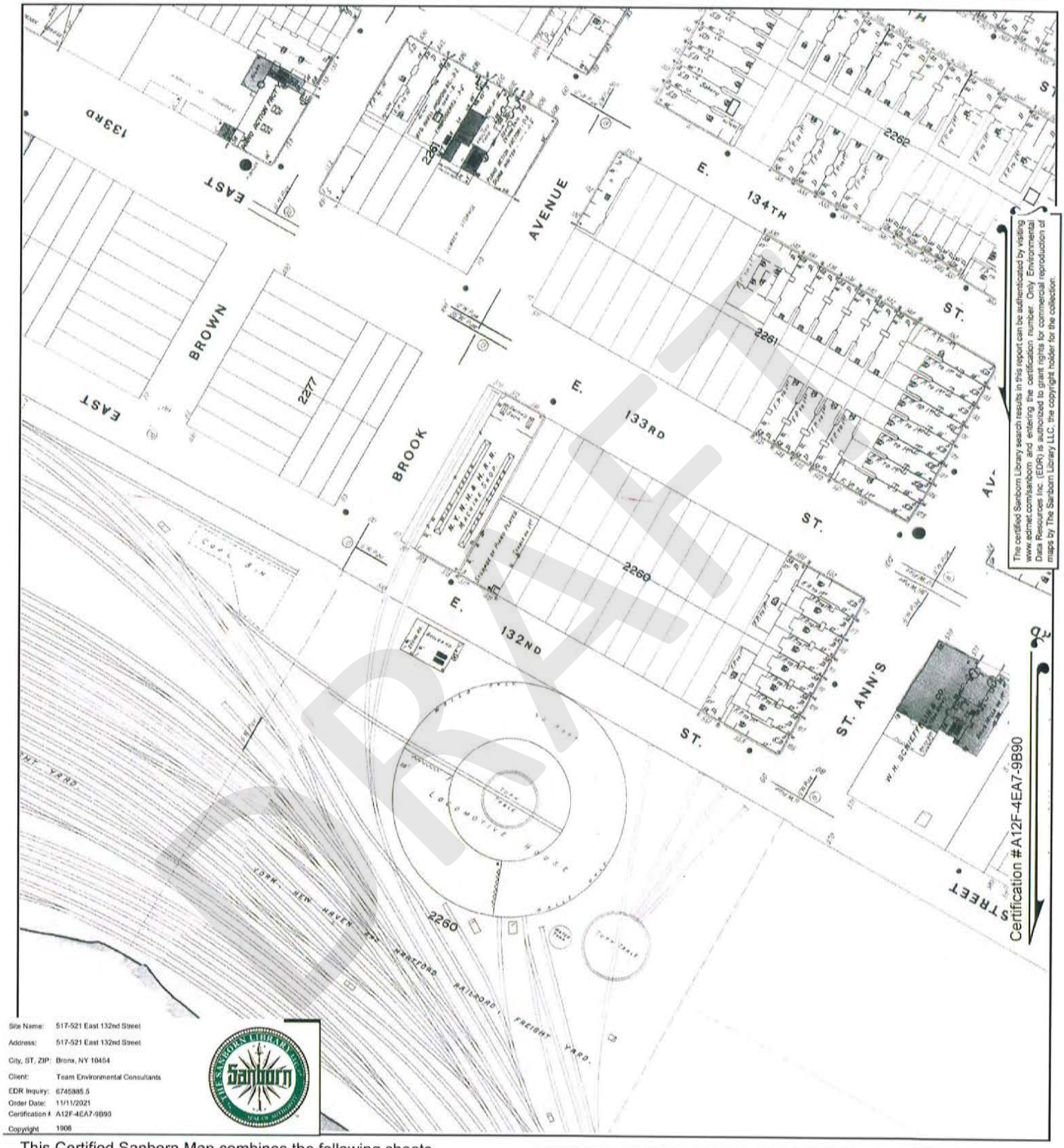

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Client: Team Environmental Consultants
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Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
Copyright: 1908

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Volume 9, Sheet 27
Volume 9, Sheet 9
Volume 9, Sheet 8
Volume 9, Sheet 7

0 Feet 150 300 600

N

Certified Sanborn® Map

1891

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Certification #A12F-4EA7-9B90

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City, ST, ZIP: Bronx, NY 10454
Client: Team Environmental Consultants
EDR Inquiry: 6745885.5
Order Date: 11/11/2021
Certification #: A12F-4EA7-9B90
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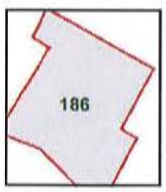

Volume 9, Sheet 186

0 Feet 150 300 600

N

ATTACHMENT D

PHASE I ESA INTERVIEW AND INFORMATION SOURCES

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ATTACHMENT D

PHASE I ESA INTERVIEW & INFORMATION SOURCES

122 BRUCKNER DEVELOPMENT & PARTNERS LLC

521-529 EAST 132ND STREET, BRONX, NEW YORK 10454

Information Source	Affiliation	Phone Number
Matt Grabina	Altmark Group LLC	631-525-3783
Adi Altmark	Altmark Group LLC	516-351-5617
Beth Christensen	Environmental Data Resources	866-783-3702

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ATTACHMENT E

FEDERAL & STATE DATABASE REPORT

DRAFT

517-521 East 132nd Street
517-521 East 132nd Street
Bronx, NY 10454

Inquiry Number: 06745885.2r
November 11, 2021

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FirstSearch Area/Linear Report

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

Search Summary Report

TARGET SITE **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	Y	0	0	0	-	-	0	0
NPL Delisted	Y	0	0	0	-	-	0	0
CERCLIS	Y	0	0	0	-	-	0	0
NFRAP	Y	0	0	0	-	-	1	1
RCRA COR ACT	Y	0	0	0	-	-	0	0
RCRA TSD	Y	0	0	-	-	-	0	0
RCRA GEN	Y	0	5	-	-	-	0	5
Federal IC / EC	Y	0	0	0	-	-	0	0
ERNS	Y	0	-	-	-	-	0	0
State/Tribal CERCLIS	Y	0	0	0	-	-	0	0
State/Tribal SWL	Y	0	2	0	-	-	4	6
State/Tribal LTANKS	Y	0	5	4	-	-	0	9
State/Tribal Tanks	Y	2	12	1	-	-	0	15
State/Tribal IC / EC	Y	0	0	-	-	-	0	0
State/Tribal VCP	Y	0	1	2	-	-	1	4
ST/Tribal Brownfields	Y	0	1	0	-	-	0	1
US Brownfields	Y	0	0	2	-	-	0	2
Other Haz Sites	Y	0	-	-	-	-	0	0
Other Tanks	Y	0	-	-	-	-	0	0
Spills	Y	0	84	-	-	-	0	84
Other	Y	3	45	4	-	-	0	52
	- Totals --	5	155	13	0	0	6	179

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Search Summary Report

TARGET SITE: **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	07/29/2021	0.250	0	0	0	-	-	0	0
	Proposed NPL	07/29/2021	0.250	0	0	0	-	-	0	0
NPL Delisted	Delisted NPL	07/29/2021	0.250	0	0	0	-	-	0	0
CERCLIS	SEMS	07/29/2021	0.250	0	0	0	-	-	0	0
NFRAP	SEMS-ARCHIVE	07/29/2021	0.250	0	0	0	-	-	1	1
RCRA COR ACT	CORRACTS	09/13/2021	0.250	0	0	0	-	-	0	0
RCRA TSD	RCRA-TSDF	09/13/2021	0.125	0	0	-	-	-	0	0
RCRA GEN	RCRA-LQG	09/13/2021	0.125	0	3	-	-	-	0	3
	RCRA-SQG	09/13/2021	0.125	0	0	-	-	-	0	0
	RCRA-VSQG	09/13/2021	0.125	0	2	-	-	-	0	2
Federal IC / EC	US ENG CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
	US INST CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
ERNS	ERNS	06/14/2021	TP	0	-	-	-	-	0	0
State/Tribal CERCLIS	SHWS	08/09/2021	0.250	0	0	0	-	-	0	0
State/Tribal SWL	SWF/LF	03/31/2021	0.250	0	2	0	-	-	4	6
State/Tribal LTANKS	INDIAN LUST	04/28/2021	TP	0	-	-	-	-	0	0
	LTANKS	08/09/2021	0.250	0	5	4	-	-	0	9
	HIST LTANKS	01/01/2002	TP	0	-	-	-	-	0	0
State/Tribal Tanks	UST	06/21/2021	0.125	2	12	-	-	-	0	14
	CBS UST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF UST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF	06/21/2021	0.250	0	0	0	-	-	0	0
	CBS	06/21/2021	0.250	0	0	1	-	-	0	1
	AST	06/21/2021	TP	0	-	-	-	-	0	0
	CBS AST	01/01/2002	0.250	0	0	0	-	-	0	0
	MOSF AST	01/01/2002	0.250	0	0	0	-	-	0	0
	INDIAN UST	04/28/2021	TP	0	-	-	-	-	0	0
	TANKS	06/21/2021	TP	0	-	-	-	-	0	0

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Search Summary Report

TARGET SITE: **517-521 EAST 132ND STREET**
BRONX, NY 10454

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
State/Tribal IC / EC	RES DECL	05/12/2021	0.125	0	0	-	-	-	0	0
	ENG CONTROLS	08/09/2021	0.250	0	0	0	-	-	0	0
	INST CONTROL	08/09/2021	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	08/09/2021	0.250	0	1	2	-	-	1	4
ST/Tribal Brownfields	BROWNFIELDS	08/09/2021	0.250	0	1	0	-	-	0	1
	ERP	08/09/2021	0.250	0	0	0	-	-	0	0
US Brownfields	US BROWNFIELDS	06/10/2021	0.250	0	0	2	-	-	0	2
Other Haz Sites	US CDL	05/18/2021	TP	0	-	-	-	-	0	0
Other Tanks	HIST UST	01/01/2002	TP	0	-	-	-	-	0	0
	HIST AST	01/01/2002	TP	0	-	-	-	-	0	0
Spills	HMIRS	09/12/2021	TP	0	-	-	-	-	0	0
	NY Spills	08/09/2021	0.125	0	84	-	-	-	0	84
	NY Hist Spills	01/01/2002	TP	0	-	-	-	-	0	0
	SPILLS 90	12/14/2012	TP	0	-	-	-	-	0	0
	SPILLS 80	11/02/2010	TP	0	-	-	-	-	0	0
Other	RCRA NonGen / NLR	09/13/2021	0.125	0	45	-	-	-	0	45
	TSCA	12/31/2016	TP	0	-	-	-	-	0	0
	TRIS	12/31/2018	TP	0	-	-	-	-	0	0
	SSTS	07/19/2021	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	PRP	12/30/2020	TP	0	-	-	-	-	0	0
	PADS	11/19/2020	TP	0	-	-	-	-	0	0
	ICIS	11/18/2016	TP	1	-	-	-	-	0	1
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	MLTS	03/08/2021	TP	0	-	-	-	-	0	0
	RADINFO	07/01/2019	TP	0	-	-	-	-	0	0
	INDIAN RESERV	12/31/2014	0.250	0	0	0	-	-	0	0
	US AIRS	10/12/2016	TP	0	-	-	-	-	0	0
	FINDS	05/05/2021	TP	2	-	-	-	-	0	2
	DRYCLEANERS	06/03/2021	0.125	0	0	-	-	-	0	0
	HSWDS	01/01/2003	0.250	0	0	0	-	-	0	0
	MANIFEST	01/01/2019	TP	0	-	-	-	-	0	0
	SPDES	07/27/2021	0.250	0	0	4	-	-	0	4
	- Totals --			5	155	13	0	0	6	179

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Site Information Report

Request Date: NOVEMBER 11, 2021
Search Type: COORD
Request Name: MARTIN WODKA
Job Number: NA

Target Site: 517-521 EAST 132ND STREET
BRONX, NY 10454

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)		UTMs
Longitude:	73.921395	73.9213950 - 73° 55' 17.02''	Easting:	590984.2
Latitude:	40.803656	40.8036560 - 40° 48' 13.16''	Northing:	4517309.5
Elevation:	19 ft. above sea level		Zone:	Zone 18

Demographics

Sites: 173 **Non-Geocoded:** 6 **Population:** N/A

RADON

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%

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Target Site Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A1	UST	220 EAST REALTY LLC	517 EAST 132ND STREET BRONX, NY 10454	0.00	+ 0	1
A2	FINDS --110070275655	SPARKZ IRON WORKS CORP.	519 EAST 132 STREET BRONX, NY 10454	0.00	+ 0	5
A3	UST	220 EAST REALTY INC.	511-517 EAST 132 STREET BRONX, NY 10454	0.00	+ 0	6
A4	FINDS --110066856502	BRIGHT LIGHT CONSTRUCTION LLC.	517 EAST 132ND STREET, 1S BRONX, NY 10454	0.00	+ 0	12
A4	ICIS --110066856502	BRIGHT LIGHT CONSTRUCTION LLC.	517 EAST 132ND STREET, 1S BRONX, NY 10454	0.00	+ 0	13

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A5	UST	MOBIL S/S 1JARDH AAMCO TRANAS	MOBIL S/S 1JARDH AAMCO TR BRONX, NY 10400	0.01 North	- 1	14
A6	NY Spills --8606553 / 1987-10-23 --208428 --1987-01-22	126 BRUCKNER BLVD.BRONX /	126 BRUCKNER BLVD. BRONX, NY	0.01 NE	- 1	17
A7	NY Spills --9405017 / 2016-03-24 --68189 --1994-07-12	HESS STATION 32506	126-128 BRUCKNER BLVD BRONX, NY	0.01 NE	- 1	19
A7	LTANKS --9205097 / 1994-07-22 --237445 --1992-07-30	HESS STATION 32506	126-128 BRUCKNER BLVD BRONX, NY	0.01 NE	- 1	25
A8	NY Spills --1902733 / 2019-06-17 --590668 --2019-06-17	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	27
A8	UST	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	29
A8	RCRA-VSQG --NYD982185605	SPEEDWAY 7811	126 BRUCKNER BLVD BRONX, NY 10454	0.01 NE	- 1	68
9	NY Spills --9906764 / 1999-12-14 --131518 --1999-09-07	MANHOLE 5962	IFO 550 E 132ND ST BRONX, NY	0.02 South	+ 0	74
B10	NY Spills --9902868 / 2003-06-25 --212693 --1999-06-12	MANHOLE 6017	BROOKE AVE/E 132 ST BRONX, NY	0.02 West	+ 0	76
C11	BROWNFIELDS --595017	138 BRUCKNER BOULEVARD	138 BRUCKNER BOULEVARD / BRONX, NY 10454	0.02 East	- 1	78
C12	NY Spills --9804809 / 2003-11-17 --322371 --1998-07-17	ZARO BAKE SHOP INC	138 BRUCKNER BOULEVARD BRONX, NY 10454	0.02 East	- 1	81

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
C12	UST	ZARO BAKE SHOP INC	138 BRUCKNER BOULEVARD BRONX, NY 10454	0.02 East	- 1	83
B13	RCRA NonGen / NLR --NYP004751616	CON EDISON	BROOK AVE & 132ND ST BRONX, NY 10454	0.02 West	+ 0	86
B14	NY Spills --1702982 / 2017-06-26 --553135 --2017-06-26	IN CONTAINMENT	BROOK AVE AND 132ND BRONX, NY	0.02 West	+ 0	90
B15	RCRA NonGen / NLR --NYP004139176	CON EDISON MANHOLE 6016	BROOK AVE & E 132 ST BRONX, NY 10453	0.02 West	+ 0	92
B16	NY Spills --9903621 / 2002-04-15 --267145 --1999-06-29	MANHOLE 6071	BROOK AVE & EAST 132ND ST BRONX, NY	0.02 West	+ 0	96
B17	RCRA NonGen / NLR --NYP004767927	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	98
B18	RCRA NonGen / NLR --NYP004767935	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	101
B19	RCRA NonGen / NLR --NYP004767919	CON EDISON	E 132ND ST & BROOK AVE BRONX, NY 10454	0.02 West	+ 0	104
B20	NY Spills --9906759 / 1999-11-09 --75228 --1999-09-07	MANHOLE 6017	132ND ST & BROOK AVE BRONX, NY	0.02 West	+ 0	107
B21	NY Spills --1701616 / 2017-05-19 --548688 --2017-05-19	PAVEMENT	BROOK AVE AND EAST 132ND BRONX, NY	0.02 West	+ 0	109
D22	NY Spills --9809257 / 2002-10-31 --325044 --1998-10-24	IN MANHOLE 23757	E 132 ST/UNDER THE KILLS BRONX, NY	0.03 North	- 1	111

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
B23	NY Spills --0101831 / 2015-10-07 --231212 --2001-05-17	FMR. GASSMAN FUEL CO.	511 E 132ND ST BRONX, NY	0.03 WNW	+ 0	113
D24	NY Spills --0712601 / 2008-03-03 --394241 --2008-03-01	BRUCKNER BD/BROOK AVE	BRUCKNER BD/BROOK AVE BRONX, NY	0.03 North	- 1	120
D25	NY Spills --0401956 / 2004-09-09 --9900323 / 1999-04-20 --127047 --127048 --2004-05-21 --1999-04-08 *Additional key fields are available in the Map Findings section	MANHOLE 21958	BRUCKNER BLVD/BROOK AVE BRONX, NY	0.03 North	- 1	122
D26	NY Spills --0413046 / 2005-12-28 --338685 --2005-03-15	MANHOLE#21948(FRONT OF)	BRUCKNER/BROOK AVE BRONX, NY	0.03 North	- 1	126
D27	NY Spills --9901997 / 1999-07-20 --127049 --1999-05-21	MH 21948	BRUCKNER BLVD/BROOK AVE BRONX, NY	0.03 North	- 1	128
D28	NY Spills --9902874 / 2002-04-15 --259597 --1999-06-12	MANHOLE 1636	BROOK AVE/BRUCKNER BLVD BRONX, NY	0.03 North	- 1	130
D29	NY Spills --0413054 / 2005-03-16 --338695 --2005-03-15	MAHNHOLE # 21948	BRUCKNER/BROOK AVE BRONX, NY	0.03 North	- 1	133
D30	NY Spills --9507731 / 1995-09-25 --259596 --1995-09-25	BROOK AVE/BRUCKNER BLVD	BROOK AVE/BRUCKNER BLVD BRONX, NY	0.03 North	- 1	135

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
D31	RCRA NonGen / NLR --NYP004140059	CON EDISON MANHOLE 1391	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	137
D32	NY Spills --9800381 / 1998-04-13 --199904 --1998-04-09	MANHOLE MH-21948	BRUCKNER BLVD & BROOK AVE BRONX, NY	0.04 NNW	- 1	141
D33	NY Spills --0705761 / 2007-11-08 --386130 --2007-08-20	ONE QT DIELECTRIC FLUID IN MH	BRUCKNER BLVD & BROOK STR BRONX, NY	0.04 NNW	- 1	143
D34	NY Spills --0705779 / 2007-09-20 --386150 --2007-08-20	ONE QT FROM OPEN CABLE ENDS IN	BRUCKNER BLVD & BROOK AVE BRONX, NY	0.04 NNW	- 1	145
D35	RCRA NonGen / NLR --NYP004220760	CON EDISON MANHOLE 21987	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	147
D36	NY Spills --0705744 / 2007-09-20 --386110 --2007-08-19	SIX GAL OIL IN MANHOLE 21950	BRUCKNER BLVD AND BROOK A BRONX, NY	0.04 NNW	- 1	150
D37	RCRA NonGen / NLR --NYP004160933	CON EDISON	BRUCKNER BLVD & BROOK AVE BRONX, NY 10455	0.04 NNW	- 1	152
D38	RCRA NonGen / NLR --NYP004751731	CON EDISON	BRUCKNER BLVD & BROOK AVE BRONX, NY 10454	0.04 NNW	- 1	155
D39	RCRA NonGen / NLR --NYP004157657	CON EDISON	125 BRUCKNER BLVD BRONX, NY 10455	0.04 NNE	- 1	159
40	LTANKS --8809318 / 2003-03-05 --109456 --1989-03-02	CLOSED-LACKOF RECENT INFO	(NO STREET INFO) BRONX, NY	0.04 ESE	- 1	162

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
D41	RCRA NonGen / NLR --NYP004783882	CON EDISON	121 BRUCKNER BLVD BRONX, NY 10454	0.04 NNE	- 1	164
E42	RCRA NonGen / NLR --NYD986905693	AAMCO TRANSMISSIONS	131 BRUCKNER BLVD BRONX, NY 10454	0.04 NE	- 1	167
E43	RCRA-LQG --NYP004152963	CON EDISON - MANHOLE 21953	F/O 131 BRUCKNER BLVD BET BRONX, NY 10451	0.04 NE	- 1	171
E44	NY Spills --1507086 / 2015-10-06 --514542 --2015-10-06	STREET	131 BRUCKNER BLVD. BRONX, NY	0.04 NE	- 1	175
F45	NY Spills --0007008 / 2001-11-27 --75151 --2000-09-13	MANHOLE #29292	E 132ND ST & ST ANNES AVE BRONX, NY	0.04 SSE	+ 0	177
F46	NY Spills --9912889 / 2003-07-10 --264430 --2000-02-12	MANHOLE 6019	132ND ST & ST ANNES BRONX, NY	0.04 SSE	+ 0	179
F47	NY Spills --0007026 / 2001-11-27 --68266 --2000-09-14	MANHOLE #29291	132ND ST & ST ANNES AV BRONX, NY	0.04 SSE	+ 0	181
F48	NY Spills --0007024 / 2001-11-27 --68265 --2000-09-14	MANHOLE #29292	132ND ST & ST ANNES AV BRONX, NY	0.04 SSE	+ 0	183
F49	NY Spills --9911291 / 2002-03-28 --75152 --1999-12-27	MANHOLE 29291	E 132ND ST & ST ANNES AVE BRONX, NY	0.04 SSE	+ 0	185
B50	RCRA NonGen / NLR --NYP004765160	CON EDISON	520 E 132ND ST FRONT OF BRONX, NY 10454	0.05 West	+ 0	187

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
G51	RCRA NonGen / NLR --NYU005000484	INTREPID MAINTENANCE CORP	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	190
G52	RCRA NonGen / NLR --NYP004809012	CON EDISON	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	196
G53	RCRA-VSQG --NYR000124909	BRUCKNER BROOK GASOLINE CORP	119 BRUCKNER BLVD BRONX, NY 10473	0.05 NNW	- 1	199
G54	UST	MOBIL S/S 17-634 BRUCKNER S/S	119 BRUCKNER BOULEVARD BRONX, NY 10454	0.05 NNW	- 1	204
G55	RCRA NonGen / NLR --NYP004241899	CON EDISON MANHOLE 21948	119 BRUCKNER BLVD BRONX, NY 10454	0.05 NNW	- 1	236
H56	VCP	82 BROWN PLACE	82 BROWN PLACE NEW YORK CITY, NY	0.05 WNW	+ 0	239
I57	SWF/LF	HARLEM RIVER YARD TS	ST. ANN'S & LINCOLN AVE A BRONX, NY 10454	0.06 East	- 1	240
J58	RCRA NonGen / NLR --NY0001493014	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	241
J58	NY Spills --0013495 / 2002-07-11 --0303604 / 2009-12-07 --0203687 / 2004-10-25 --292389 --292390 --163323 *Additional key fields are available in the Map Findings section	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	247
J58	LTANKS --9413289 / 2003-02-25 --9801880 / 2003-02-25 --0007588 / 2004-10-25 --307768 --292391 --163322 *Additional key fields are available in the Map Findings section	SHELL SERVICE STATION	114 BRUCKNER BLVD BRONX, NY 10454	0.06 NW	+ 0	254
J59	UST	SHELL SVC. STA. 138576	114 BRUCKNER BOULEVARD BRONX, NY 10454	0.06 NW	+ 0	259

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
K60	RCRA NonGen / NLR --NYP004232989	CON EDISON MANHOLE 5969	E132ND ST & ST ANNS AVE BRONX, NY 10451	0.06 SE	- 1	272
K61	NY Spills --0510669 / 2006-03-27 --356687 --2005-12-12	DRUM RUN - 11 DRUMS	EAST 132ND/ST ANNES BRONX, NY	0.06 SE	- 1	275
K62	NY Spills --0613329 / 2007-06-01 --378340 --2007-03-12	HARLEM RIVER YARDS SITE	SAINT ANNE'S/ 132ND AVE BRONX, NY	0.06 SE	- 1	277
K63	NY Spills --1204530 / 2012-08-09 --467418 --2012-07-26	HARLEM RIVER POWER PLANT UNIT	132ND ST/ ST ANN ST BRONX, NY	0.06 SE	- 1	285
K64	NY Spills --0913975 / 2009-02-05 --433069 --2009-01-24	215294; E 132ND STREET AND ST.	E 132ND STREET AND ST. AN NEW YORK, NY	0.06 SE	- 1	287
K65	RCRA NonGen / NLR --NYP004844904	CON EDISON	SAINT ANNS AVE & E 132ND BRONX, NY 10454	0.06 SE	- 1	289
K66	RCRA NonGen / NLR --NYP004145850	CON EDISON MANHOLE 29292	E 132 ST & ST ANNS BRONX, NY 10454	0.06 SE	- 1	292
K67	RCRA NonGen / NLR --NYP004789269	CON EDISON	132ND ST & ST ANNS AVE BRONX, NY 10454	0.06 SE	- 1	296
K68	RCRA NonGen / NLR --NYP004844995	CON EDISON	SAINT ANNS AVE & E 132ND BRONX, NY 10454	0.06 SE	- 1	299
K69	RCRA NonGen / NLR --NYP004751632	CON EDISON	E 132ND ST & SAINT ANNS A BRONX, NY 10454	0.06 SE	- 1	303
K70	NY Spills --1007828 / 2010-10-25 --441276 --2010-10-24	HARLEM RIVER YARD POWER PLANT	132ND AND ST ANNES BRONX, NY	0.06 SE	- 1	307

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
K71	NY Spills --0111389 / 2002-04-16 --149639 --2002-03-02	MANHOLE 24738	E 132 ST & ST ANNES AV BRONX, NY	0.06 SE	- 1	309
K72	RCRA NonGen / NLR --NYP004757860	CON EDISON	E 132ND ST & SAINT ANNS A BRONX, NY 10454	0.06 SE	- 1	312
K73	NY Spills --1604543 / 2016-08-08 --531054 --2016-07-31	POWER PLANT	EAST 132 AND ST. ANN'S BRONX, NY	0.06 SE	- 1	315
L74	NY Spills --0303706 / 2003-08-27 --321432 --2003-07-08	MANHOLE #23756	132ND ST (KILLS RR PROP) BRONX, NY	0.06 WSW	- 3	317
L75	NY Spills --0403789 / 2004-12-30 --220052 --2004-07-09	MANHOLE # 23756	EAST 132 ND STREET WESTSI BRONX, NY	0.06 WSW	- 3	319
L76	NY Spills --9612518 / 2007-03-30 --202755 --1997-01-21	NYS DOT PROPERTY	OLD HARLEM RIVER RR YARD BRONX, NY	0.06 WSW	- 3	321
L77	NY Spills --9811395 / 2001-01-19 --179064 --1998-12-10	MANHOLE #23756	BRONX KILLS RAILRD YARD BRONX, NY	0.06 WSW	- 3	323
L78	NY Spills --8912494 / 2003-02-26 --0409552 / 2005-05-18 --123054 --334391 --1989-12-29 --2004-11-24 *Additional key fields are available in the Map Findings section	MANHOLE 23756	E 132ND ST BRONX, NY	0.06 WSW	- 3	325
I79	RCRA NonGen / NLR --NYP004735403	CON EDISON	BRUCKNER BLVD & SAINT ANN BRONX, NY 10454	0.06 East	- 1	328

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
H80	NY Spills --0302987 / 2006-09-14 --294156 --2003-06-20	BRONX EAST SIDE PARCEL POST AN	500 EAST 132ND STREET BRONX, NY 10454	0.06 WNW	+ 1	331
H80	UST	BRONX EAST SIDE PARCEL POST AN	500 EAST 132ND STREET BRONX, NY 10454	0.06 WNW	+ 1	334
H81	RCRA NonGen / NLR --NY2180010454	USPS - BRONX VMF & ADMIN OFFI	500 E 132ND ST BRONX, NY 10454	0.06 WNW	+ 1	337
I82	NY Spills --0007117 / 2000-10-27 --284375 --2000-09-16	MANHOLE 3007	BRUCKNER BL/ST ANNES AV BRONX, NY	0.06 East	- 1	342
I83	NY Spills --0502781 / 2005-08-19 --347214 --2005-06-07	MANHOLE 22004	BRUCKNER BLVD/ SAINT ANNE BRONX, NY	0.06 East	- 1	344
I84	NY Spills --0000300 / 2002-01-17 --324431 --2000-04-07	MANHOLE # 29670	ST ANNES AVE/BRUCKNER AV BRONX, NY	0.06 East	- 1	346
I85	NY Spills --0007415 / 2001-11-28 --0009587 / 2001-05-07 --77860 --189903 --2000-09-25 --2000-11-21 *Additional key fields are available in the Map Findings section	MANHOLE 30007	BRUCKNER BLVD/ST ANNES PL BRONX, NY	0.06 East	- 1	348
I86	NY Spills --0010663 / 2001-07-05 --315567 --2000-12-23	MANHOLE #22002	E 133RD ST/ST ANN AVE BRONX, NY	0.06 East	- 1	351
I87	RCRA NonGen / NLR --NYP004220711	CON EDISON MANHOLE 21998	ST ANNS AVE & BRUCKNER BL BRONX, NY 10454	0.07 East	- 1	353
I88	NY Spills --9512219 / 1995-12-29 --232425 --1995-12-29	MERIT GAS STATION	BRUCKNER BLVD / ST ANNS BRONX, NY	0.07 East	- 1	356

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
M89	NY Spills --0890404 / 2010-08-16 --399492 --2007-11-26	208967; OPP 534-536 E134 ST &	OPP 534-536 E134 ST & BRO BRONX, NY	0.07 NE	- 1	358
G90	UST	BARAK SPEEDY LUBE	115 BRUCKNER BOULEVARD BRONX, NY 10454	0.07 NNW	+ 0	360
G91	RCRA NonGen / NLR --NYP004544896	CON EDISON SERVICE BOX: 21946	115 BRUCKNER BLVD FRONT O BRONX, NY 10454	0.07 NNW	+ 0	365
H92	RCRA NonGen / NLR --NYP004836910	CON EDISON	E 132ND ST & BROWN PL BRONX, NY 10475	0.07 WNW	+ 3	369
H93	NY Spills --0108461 / 2003-01-31 --214638 --2001-11-21	SPILL NUMBER 0108461	EAST 132ND ST & BROWN PL BRONX, NY	0.07 WNW	+ 3	373
I94	NY Spills --1503751 / 2015-07-08 --510068 --2015-07-07	EAST RIVER	158 BRUCKENER BLVD BRONX, NY 10454	0.07 East	- 1	375
I95	NY Spills --0810149 / 2008-12-11 --407663 --2008-12-10	158 BRUKMER BLVD/ BRONX GRIT C	158 BRUKMER BLVD BRONX, NY	0.07 East	- 1	377
I96	RCRA-LQG --NYR000083857	NYC DEP BWT BRONX GRIT CHAMBER	158 BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	379
I97	NY Spills --0607426 / 2006-09-29 --0503678 / 2005-06-28 --0801139 / 2008-04-29 --371145 --348339 --397013 *Additional key fields are available in the Map Findings section	BRONX GRID CHAMBER	158 BRUCKNER BOULVARD BRONX, NY	0.07 East	- 1	388
I98	UST	BRONX GRIT CHAMBER	158 BRUCKNER BOULEVARD BRONX, NY 10454	0.07 East	- 1	392

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
I99	NY Spills --1302966 / 2013-06-19 --483422 --2013-06-18	WASTE WATER BRONX GRIT CHAMBER	158 BRUCKNER AVE. BRONX, NY	0.07 East	- 1	393
I100	NY Spills --0505949 / 2005-08-15 --0313238 / 2009-05-01 --0400675 / 2004-04-21 --0810210 / 2008-12-12 --0410975 / 2005-01-11 --0500342 / 2005-04-08 *Additional key fields are available in the Map Findings section	NYCDEP BRONX GRIT CHAMBER	BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	395
I100	LTANKS --9905318 / 2009-05-01 --138623 --1999-08-03	NYCDEP BRONX GRIT CHAMBER	BRUCKNER BLVD BRONX, NY 10454	0.07 East	- 1	405
M101	RCRA NonGen / NLR --NYP004550299	CON EDISON SERVICE BOX: 6163	536 E 134TH ST BRONX, NY 10454	0.07 NE	- 1	407
J102	NY Spills --0002251 / 2004-03-24 --237886 --2000-05-23	MANHOLE 21981	BROWN PL/BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	411
J103	NY Spills --0007932 / 2001-12-14 --104560 --2000-10-05	MANHOLE 1249	BRUCKNER BLVD/BROWN PL BRONX, NY	0.08 NW	+ 3	413
J104	NY Spills --9914262 / 2002-03-26 --131745 --2000-03-17	TM694	BROWN PL / BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	415
J105	NY Spills --0108978 / 2004-09-10 --104561 --2001-12-10	MH 21981	BRUCKNER BLVD/BROWN PL BRONX, NY	0.08 NW	+ 3	417
J106	NY Spills --0409507 / 2005-12-27 --334260 --2004-11-23	MANHOLE #21937	BUCKNER BLVD&BROWN PLACE BRONX, NY	0.08 NW	+ 3	419

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
J107	NY Spills --0002175 / 2004-03-24 --290661 --2000-05-21	TM 694	BROWN PLACE/BRUCKNER BLVD BRONX, NY	0.08 NW	+ 3	421
I108	NY Spills --0410584 / 2004-12-24 --335597 --2004-12-23	BRONX GRID CHAMBER	158 BRUCKMER AVE. BRONX, NY	0.08 ESE	- 1	423
I109	NY Spills --0814452 / 2008-10-19 --0814456 / 2008-09-20 --432723 --432385 --2008-09-10 --2008-09-11 *Additional key fields are available in the Map Findings section	213560; 150 BRUCKNER BLVD	150 BRUCKNER BLVD NEW YORK, NY	0.08 ESE	- 1	425
J110	RCRA NonGen / NLR --NYP004140091	CON EDISON MANHOLE 1250	BROWN PL & BRUCKNER BLVD BRONX, NY 10451	0.08 NW	+ 3	428
J111	RCRA NonGen / NLR --NYP004532032	CON EDISON MANHOLE: 21981	BRUCKNER BLVD & BROWN PL BRONX, NY 10457	0.08 NW	+ 3	432
J112	RCRA NonGen / NLR --NYP004477261	CON EDISON MANHOLE: 21983	BROWN PL & BRUCKNER BLVD BRONX, NY 10451	0.08 NW	+ 3	436
J113	NY Spills --0914447 / 2009-09-06 --433861 --2009-09-05	218329; BRUCKNER BLVD. AND BRO	BRUCKNER BLVD. AND BROWN BRONX, NY	0.08 NW	+ 3	439
J114	NY Spills --0509280 / 2005-12-16 --355036 --2005-11-02	MANHOLE #1249	BRUCKNER BLVD & BROWN PLA BRONX, NY	0.08 NW	+ 3	441
N115	NY Spills --9710619 / 1997-12-17 --71586 --1997-12-17	SIDEWALK INFRONT OF	500 EAST 134TH ST BRONX, NY	0.08 North	- 1	443

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
O116	NY Spills --0000158 / 2000-05-12 --0000159 / 2000-04-05 --69628 --69629 --2000-04-04	MANHOLE #2644	150 BRUCKNER BLVD BRONX, NY	0.08 ESE	- 1	445
O116	LTANKS --0112160 / 2003-03-21 --69630 --2002-03-18	MANHOLE #2644	150 BRUCKNER BLVD BRONX, NY	0.08 ESE	- 1	448
O117	UST	AMERICAN BUILDING SUPPLY CORP.	150 BRUCKNER BLVD. BRONX, NY 10454	0.08 ESE	- 1	451
N118	NY Spills --0104552 / 2001-07-31 --69555 --2001-07-28	BROOK AV	E134TH ST BRONX, NY	0.08 North	- 1	458
N119	NY Spills --9811310 / 2003-02-13 --127589 --1998-12-08	MANHOLE #1399	E 134TH ST/ BROOK AVE BRONX, NY	0.08 North	- 1	460
N120	RCRA NonGen / NLR --NYP004144515	CON EDISON MANHOLE 1399	134 ST & BROOK AVE BRONX, NY 10451	0.08 North	- 1	462
N121	RCRA NonGen / NLR --NYP004144358	CON EDISON MANHOLE 1399	134 ST & BROOK AVE BRONX, NY 10451	0.08 North	- 1	466
P122	NY Spills --1113969 / 2012-03-15 --462001 --2012-03-15	CASTLE OIL TO ROADWAY APPROX 1	NEAR 151 BRUCKNER BLVD BRONX, NY	0.09 East	+ 0	470
Q123	RCRA NonGen / NLR --NYD982273740	WEDTECH CORP	112 BRUCKNER BLVD BRONX, NY 10451	0.09 NW	+ 7	472
Q124	UST	112 BRUCKNER ASSOCIATES,LP	112 BRUCKNER BLVD BRONX, NY 10454	0.09 NW	+ 7	478
R125	NY Spills --1506954 / 2015-12-29 --514404 --2015-10-01	111 BRUCKNER BLVD LLC	111 BRUCKNER BLVD BRONX, NY	0.09 NNW	+ 7	481

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
R126	RCRA NonGen / NLR --NYP004811754	CON EDISON	133 BROWN PL BRONX, NY 10454	0.10 NNW	+ 11	483
S127	NY Spills --0814444 / 2008-09-22 --432587 --2008-09-08	213535; E134 ST AND ST ANN'S A	E134 ST AND ST ANN'S AVE NEW YORK, NY	0.10 ENE	- 1	486
S128	NY Spills --0814420 / 2008-09-30 --432571 --2008-08-27	213385; E 134 ST AND ST. ANN'S	E 134 ST AND ST. ANN'S AV NEW YORK, NY	0.10 ENE	- 1	488
S129	NY Spills --0509110 / 2005-11-28 --354832 --2005-10-29	VACANT TRAILER	ST ANNS AVE / E 134 ST NEW YORK, NY	0.10 ENE	- 1	490
S130	NY Spills --1204408 / 2012-08-03 --467293 --2012-08-02	HARLEM RIVER POWER PLANT	134TH STREET / ST. ANNS S BRONX, NY	0.10 ENE	- 1	492
S131	NY Spills --0000118 / 2002-01-17 --0209210 / 2003-02-21 --289138 --289139 --2000-04-04 --2002-12-07 *Additional key fields are available in the Map Findings section	MH29559	ST ANNS AV/EAST 134 ST BRONX, NY	0.10 ENE	- 1	494
S132	NY Spills --9807836 / 2002-12-30 --68069 --1998-09-27	MANHOLE 12350	134TH ST & ST ANNS BRONX, NY	0.10 ENE	- 1	497
S133	NY Spills --9811506 / 2003-02-19 --305201 --1998-12-13	MANHOLE 6161	EAST 134 ST & ST ANNS AV BRONX, NY	0.10 ENE	- 1	499
S134	NY Spills --9810958 / 2003-02-14 --305200 --1998-12-01	MANHOLE 12350	EAST 134 ST & ST ANNS AV BRONX, NY	0.10 ENE	- 1	501

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
P135	UST	O'BRIEN SANITATION CORP	155 BRUCKNER BLVD BRONX, NY 10454	0.10 East	+ 1	503
P135	SWF/LF	O'BRIEN SANITATION CORP	155 BRUCKNER BLVD BRONX, NY 10454	0.10 East	+ 1	506
T136	NY Spills --9415509 / 2004-04-29 --154762 --1995-02-27	NYCDEP-SEWAGE TREATMENT	158 BUECKNER BLVD BRONX, NY	0.11 East	+ 0	507
U137	RCRA NonGen / NLR --NYP004783932	CON EDISON	600 E 132ND ST BRONX, NY 10454	0.11 SE	+ 0	509
U138	RCRA NonGen / NLR --NYP004765152	CON EDISON	600 E 132ND ST FRONT OF BRONX, NY 10454	0.11 SE	+ 0	512
U139	RCRA-LQG --NYP005152780	CON EDISON - MANHOLE M29292	600 E 132ND ST BRONX, NY 10454	0.11 SE	+ 0	515
Q140	NY Spills --9202017 / 2003-03-14 --1109783 / 2011-11-04 --271873 --457565 --1992-05-16 --2011-11-04 *Additional key fields are available in the Map Findings section	102 BRUCKNER BLVD/MUFFLER	102 BRUCKNER BLVD BRONX, NY	0.11 NW	+ 10	519
Q141	RCRA NonGen / NLR --NYD000698597	SERVICE STATION	102 BRUCKNER BLVD BRONX, NY 10454	0.11 NW	+ 10	522
Q142	RCRA NonGen / NLR --NYP004740197	CON EDISON	102 BRUCKNER BLVD FRONT O BRONX, NY 10454	0.11 NW	+ 10	527
Q143	UST	APPLE AUTO & TRUCK CARE, INC.	102 BRUCKNER BOULEVARD BRONX, NY 10454	0.11 NW	+ 10	530
144	NY Spills --9814306 / 2004-01-22 --162555 --1999-02-28	SPILL NUMBER 9814306	135TH ST & ST ANNE'S AVE BRONX, NY	0.11 NE	+ 16	544

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
T145	RCRA NonGen / NLR --NYP004750014	CON EDISON	SAINT ANNS PL VAULT 2644 BRONX, NY 10454	0.12 ESE	- 1	546
T146	RCRA NonGen / NLR --NYP004750006	CON EDISON	SAINT ANNS PL VAULT 2130 BRONX, NY 10454	0.12 ESE	- 1	549
T147	RCRA NonGen / NLR --NYP004750022	CON EDISON	SAINT ANNS PL VAULT 2422 BRONX, NY 10454	0.12 ESE	- 1	552
U148	NY Spills --9906795 / 1999-11-09 --203749 --1999-09-07	MANHOLE 5969	132 ST BRONX, NY	0.12 SE	+ 0	555
149	RCRA NonGen / NLR --NYP004817995	CON EDISON	468 E 134TH ST FRONT OF BRONX, NY 10454	0.12 NNW	+ 19	557
150	LTANKS --8903777 / 2003-03-05 --75113 --1989-07-14	CLOSED-LACKOF RECENT INFO	USPOSTAL SVC,510 E 133 ST BRONX, NY	0.13 ESE	+ 0	560
V151	US BROWNFIELDS --184862 --08/06/2014	SOUTH BRONX CHARTER SCHOOL	611 EAST 133RD STREET BRONX, NY 10454	0.16 ESE	+ 0	562
V152	VCP	SOUTH BRONX CHARTER SCHOOL - D	164 BRUCKNER BLVD NEW YORK CITY, NY	0.17 ESE	+ 0	576
153	SPDES --NY0276731	NYC DDC RANDALLS ISLAND WATER	BRONX TO RANDALLS ISLAND NEW YORK, NY	0.18 South	- 17	577
W154	LTANKS --9203924 / 2006-01-18 --9212748 / 1993-02-11 --95620 --106441 --1992-07-06 --1993-02-11 *Additional key fields are available in the Map Findings section	MILLBROOK -NYCHA	160 SAINT ANNS AVENUE BRONX, NY	0.19 NE	+ 8	578

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
W155	VCP	160 ST. ANN'S AVENUE - MILLBRO	160 ST. ANN'S AVENUE NEW YORK CITY, NY	0.19 NE	+ 8	582
156	SPDES --NYR10X505	FRESH DIRECT	ST. ANNS AVENUE BRONX, NY 10454	0.20 SSE	- 6	583
157	SPDES --NYR10W824	BRONX SHORE FIELDS	RANDALLS ISLAND NEW YORK, NY 10035	0.21 SSW	- 12	584
X158	LTANKS --0511553 / 2006-03-06 --357736 --2006-01-05	BUSINESS	91 BRUCKNER BLVD BRONX, NY	0.21 NW	+ 13	585
X159	LTANKS --1008706 / 2019-01-07 --442210 --2010-11-18	FIEDLER COMPANY INC.	91 BRUCKNER BLVD BRONX, NY 10454	0.21 NW	+ 13	587
160	CBS --Inactive --2-000442	ARISTY AUTO REPAIR & WRECKERS	136 ST 137 ST. BRONX, NY 10454	0.22 North	+ 12	590
161	SPDES --NYR10L918	RANDALL'S ISLAND WATER PARK	NEW YORK, NY 10001	0.22 SSW	- 11	591
162	US BROWNFIELDS --237104 ---	MILL BROOK TERRACE	570 E. 137TH STREET BRONX, NY 10454	0.24 NE	+ 10	592

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Sites Summary Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

TOTAL: 179 GEOCODED: 173 NON GEOCODED: 6

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	VCP --57637	CE - E. 137TH ST. STATION	136TH ST. - 137TH ST. BRONX, NY 10454	NON GC	N/A	N/A
	SWF/LF	HUTCH PKWY AND BRUCKNER EXPWY	BLOCK 4111, LOT 123 AND 1 BRONX, NY	NON GC	N/A	N/A
	SWF/LF	EAST 145TH STREET AND EAST RIV	BRUCKNER EXPY, E 141ST ST BRONX, NY	NON GC	N/A	N/A
	SEMS-ARCHIVE	NEW YORK SOLDER CO.	684, 690 E. 133RD ST. BRONX, NY 10454	NON GC	N/A	N/A
	SWF/LF	SOUTHERN BLVD. AND LONGWOOD AV	LONGWOOD AVE, LAFAYETTE A BRONX, NY	NON GC	N/A	N/A
	SWF/LF	ZEREGA AVE, CROSS BRONX EXPWY,	SHORELINE OF WESTCHESTER BRONX, NY	NON GC	N/A	N/A

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 220 EAST REALTY LLC
Address: 517 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454
Id/Status: 2-605835 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590956.81326
UTM Y: 4517524.53371
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 27702
Affiliation Type: Facility Owner
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Mail Contact
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Facility Operator
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702
Affiliation Type: Emergency Contact
Company Name: 220 EAST REALTY LLC
Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 60547
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
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
I00 - Overfill - None

Tank Number: 002
Tank ID: 60548
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003790820 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A1

NAME: 220 EAST REALTY LLC **Rev:** 06/21/2021

ADDRESS: 517 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

FINDS

EDR ID: 1024372946 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A2

NAME: SPARKZ IRON WORKS CORP.

ADDRESS: 519 EAST 132 STREET
BRONX, NY 10454

Rev: 05/05/2021
ID/Status: 110070275655

SOURCE: US EPA

FINDS:
Registry ID: 110070275655

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 220 EAST REALTY INC.
Address: 511-517 EAST 132 STREET
City,State,Zip: BRONX, NY 10454
Id/Status: 2-309036 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590932.31491
UTM Y: 4517526.10474
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 14069
Affiliation Type: Facility Owner
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: Not reported
Address1: 511-517 EAST 132 STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Mail Contact
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: DAVE HOLLAND
Address1: 2447 THIRD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Facility Operator
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14069
Affiliation Type: Emergency Contact
Company Name: 220 EAST REALTY INC.
Contact Type: Not reported
Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 17766
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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: 21
Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
D10 - Pipe Type - Copper

Tank Number: 002
Tank ID: 17767
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000
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: 21
Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
D10 - Pipe Type - Copper
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None

Tank Number: 003
Tank ID: 60706
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: 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
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 010
Tank ID: 48353
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011
Tank ID: 48354
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000402537 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A3

NAME: 220 EAST REALTY INC. **Rev:** 06/21/2021

ADDRESS: 511-517 EAST 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

FINDS

EDR ID: 1018313767 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A4

NAME: BRIGHT LIGHT CONSTRUCTION LLC.
ADDRESS: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
BRONX COUNTY
SOURCE: US EPA

Rev: 05/05/2021
ID/Status: 110066856502

FINDS:
Registry ID: 110066856502

Click Here:

Environmental Interest/Information System:
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.

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

ICIS

EDR ID: 1018313767 **DIST/DIR:** 0.000 **ELEVATION:** 19 **MAP ID:** A4

NAME: BRIGHT LIGHT CONSTRUCTION LLC.
ADDRESS: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
BRONX COUNTY
SOURCE: US Environmental Protection Agency

Rev: 11/18/2016
ID/Status: 110066856502

ICIS:
Enforcement Action ID: 02-200129839
FRS ID: 110066856502
Action Name: Bright Light Construction LLC TSCA Lead Inspection
Facility Name: BRIGHT LIGHT CONSTRUCTION LLC.
Facility Address: 517 EAST 132ND STREET, 1ST FLOOR
BRONX, NY 10454
Enforcement Action Type: Information Request Letter
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: IRL
Facility SIC Code: 1522
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.80368
Longitude in Decimal Degrees: -73.92149
Permit Type Desc: Not reported
Program System Acronym: 3600095533
Facility NAICS Code: 236118
Tribal Land Code: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: MOBIL S/S 1JARDH AAMCO TRANAS
Address: MOBIL S/S 1JARDH AAMCO TRANAS
City,State,Zip: BRONX, NY 10400
Id/Status: 2-156418 / Inactive
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: Not reported
UTM Y: Not reported
Site Type: Unknown

Affiliation Records:
Site Id: 5122
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5122
Affiliation Type: Mail Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: PO BOX 142667
Address2: Not reported
City: AUSTIN
State: TX
Zip Code: 78714
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5122
Affiliation Type: Facility Operator
Company Name: MOBIL S/S 1JARDH AAMCO TRANAS
Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5122
Affiliation Type: Emergency Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 27281
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 1500

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838894 **DIST/DIR:** 0.009 North **ELEVATION:** 18 **MAP ID:** A5

NAME: MOBIL S/S 1JARDH AAMCO TRANAS **Rev:** 06/21/2021

ADDRESS: MOBIL S/S 1JARDH AAMCO TRANAS
BRONX, NY 10400
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1978
Date Tank Closed: 12/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102144330 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A6

NAME: 126 BRUCKNER BLVD.BRONX /
ADDRESS: 126 BRUCKNER BLVD.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8606553 / 1987-10-23
ID/Status: 208428
ID/Status: 1987-01-22

SPILLS:
Name: 126 BRUCKNER BLVD.BRONX /
Address: 126 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8606553 / 1987-10-23
Facility ID: 8606553
Facility Type: ER
DER Facility ID: 172940
Site ID: 208428
DEC Region: 2
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 0301
Spill Date: 1987-01-22
Investigator: UNASSIGNED
Referred To: Not reported
Reported to Dept: 1987-01-22
CID: Not reported
Water Affected: NONE
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: 1987-10-23
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1987-02-11
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: ISLAND TRANSPORTATION
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: "SPILLER WILL CLEAN UP"

All Materials:
Site ID: 208428
Operable Unit ID: 903334
Operable Unit: 01
Material ID: 472116
Material Code: 0009
Material Name: gasoline
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102144330 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A6

NAME: 126 BRUCKNER BLVD.BRONX /

ADDRESS: 126 BRUCKNER BLVD.
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8606553 / 1987-10-23
ID/Status: 208428
ID/Status: 1987-01-22

Material FA: Petroleum
Quantity: 750.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

SPILLS:
Name: HESS STATION 32506
Address: 126-128 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9405017 / 2016-03-24
Facility ID: 9405017
Facility Type: ER
DER Facility ID: 195568
Site ID: 68189
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1994-07-12
Investigator: RJFENG
Referred To: SVE/AS STARTUP APPROVED
Reported to Dept: 1994-07-12
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: 2011-09-21
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1994-10-06
Spill Record Last Update: 2016-03-24
Spiller Name: Not reported
Spiller Company: MERIT OIL STATION
Spiller Address: 126-128 BRUCKNER BLVD
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SUN 1/26/06: Case assigned to Carlson. Hess does not want to remediate site until the upgradient site, former Gassman fuel company spill case contamination is confirmed. 1/25/06 meeting with Quantum, NYSDEC, and GSC/Kleinfelder: a bailing schedule will be kept and absorbent socks will be placed in the wells containing free product. 6/29/06: Meeting with Hess, Quantum, EnviroTrac, GSC, and NYSDEC on 6/28/2006. Hess has been bailing product. They will not put in a system until the upgradient Gassman site has been resolved. The Department requested that Hess locally treat downgradient well MW-5.

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

7/12/06: Reviewed the First triannual 2006 report. Product in four wells: MW8, MVE-2, MVE-3, SVE-1. Product was bailed roughly biweekly. Max BTEX 3,797 in MW5, max MTBE 934ppb in MW9. Upgradient Gassman property is the suspected source. See spill file 0101831. 8/25/06: Received email from Al Tonn: Kleinfelder is preparing a work plan for ORC injections around MW-5 as discussed at our last meeting. 10/4/06: RAP approved for ORC around MW5. Six injections points around MW5, total of 60 pounds of ORC. Slurry will be injected between 8 and 13 ft bg. Background sample will be collected from MW5 and MW4. Dissolved oxygen, pH, redox potential, dissolved ferrous iron, dissolved manganese, and alkalinity will be measured in the background samples, and during next two quarters. Gassman spill 0101831 still needs to be resolved before Hess will remediate the rest of the property. 10/31/06: Reviewed site status update report dated October 25, 2006. Wells sampled on 8/9/06. Product in four wells: MW8, MVE1, MVE2, and MVE3. Product is recovered monthly. Max BTEX 4060 (MW7), max MTBE 1850 (MW9). ORC will be injected surrounding MW5 in November. The upgradient spill on the gassman site has not been resolved yet. 12/18/06: Received email from Aaron Lapine of Delta: The initial ORC injection was completed by Kleinfelder on November 14, 2006 subsequent to the installation of 2 injection points around MW-5 and the collection of MNA samples from MW-4 and MW-5. We are scheduled to sample this site in December 2006 and then in April 2007 as part of the tri-annual schedule. The additional MNA parameters will be collected during these sampling events. Based on the analytical results it will be determined whether additional ORC injections are warranted. 1/17/07: Meeting on 1/16/07 with Hess, Delta, and NYSDEC 3/5/07: ORC injected around MW5 on 11/14/06. Wells sampled on 12/29/06. Product at depth of 0.01 ft in MW8. General decrease in contaminants and product thickness. Need to resolve upgradient gassman site. 6/15/07: Reviewed site status report. Wells sampled on 4/23/07. No LNAPL. Max BTEX 1,372 (MW5). Max MTBE 470 (MW9). Slight decrease in contaminants in MW5 after ORC injection. Upgradient spill (former Gassman) not resolved yet. 10/23/07: Reviewed update report. Wells sampled on 8/10/07. Max BTEX 1,326 ppb (SVE1), max MTBE 110 ppb (MW2). No LNAPL present. 3/10/08: Received FOIL request from Delta to review report for adjacent spill site (Gassman site, spill 0101831). 3/12/08: Reviewed October 2007 - January 2008 Site Status Report. Wells sampled on December 7, 2007. LNAPL present in four wells: MW3 (0.03 ft), MW8 (0.04 ft), MVE2 (0.03 ft), SVE1 (0.18 ft). Max BTEX 2,339 ppb (MW5), max MTBE 540 ppb (MW9). 5/7/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. Hess need to complete review of files for this spill and adjacent gassman site. 7/9/08 - Carlson: Reviewed meeting minutes. Requested that Hess submit a FOIL request to review files for adjacent Gassman

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

site. Emailed them the previously submitted 1993 UST Closure Report, and 2000 fingerprinting analysis. 10/22/08 - Meeting with Hess, Envirotrac, and NYSDEC. Re-send 93 report and fingerprinting report to Hess. 11/6/08 - Carlson: Reviewed the October 2008 update report. Wells sampled on 8/29/08. Maximum BTEX concentration 1,187 ppb (MW5). Maximum MTBE concentration 683 ppb (MW9). LNAPL in three wells - MW8, MVE2, and SVE1. EFR events planned. Has Hess reviewed the Gassman file yet? 12/10/08: Emailed Hess/Envirotrac 93 report and fingerprinting report. 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Hess did not receive emailed reports. Hess will FOIL Gassman file and submit RAP in July 2009. 3/25/09 - Carlson: Mailed cd with Envirotrac 93 report and 2000 fingerprinting report to Ed Russo. 5/7/09 - Carlson: Reviewed April 2009 Update Report. Wells sampled on 2/26/09. 0.1 ft of LNAPL in SVE1. Maximum BTEX concentration 8,181 ppb (MW5). Hess will review Gassman file and historic reports for the site. EFR conducted monthly. 8/10/09 - Carlson: Reviewed July 2009 Update Report. Wells sampled on 5/20/09. Sheenin MW8 and MVE2. EFR conducted monthly. Report states Hess will review historic files and Gassman case. 8/19/09 - Carlson: Meeting with Hess. Hess will review historic files and issue response. 9/22/09 - Carlson: Received letter dated 9/21/09 from Envirotrac regarding review of Gassman/Hess spills. Envirotrac did not receive review entire Gassman file. Left message for Ed Russo. They need to re-FOIL Gassman file and resubmit evaluation. Received email with FOIL application dated April 2009, gave to DEC Leung for processing. 11/17/09 - Carlson: Reviewed update report. Report states Gassman evaluation will be submitted in October - evaluation overdue. 1/26/2010 - Carlson: Received report on review of Gassman file. Report states Hess still feels Gassman is a source of contamination for Hess property. 1/27/2010 - Carlson: Meeting with Hess and Envirotrac. Gassman property only has low level impact present. It is not a significant source of petroleum contamination for Hess. A remedial action plan is required by March 2010. Hess does not have a copy of the November 2009 Gassman report. 2/5/2010 - Carlson: Reviewed 4th Quarter 2009 Update Report dated January 2010. Wells sampled on 11/12/2009. Maximum BTEX concentration 4,959 ppb (MW5). 2/16/2010 - Carlson: Issued letter requiring RAP by March 31, 2010. 4/13/2010 - Carlson: Approved Pilot Test Work Plan for installation of 5 air sparge wells and SVE/AS pilot testing. Pilot test report/RAP due 8/15/2010. 5/6/2010 - Carlson: Received email - drilling scheduled for 5/11/2010. 5/20/2010 - Carlson: Meeting held with hess. Pilot test completed. Additional wells will be installed. 5/28/2010 - Carlson: Reviewed April 2010 update report. Pilot test study to be completed. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. LNAPL in two wells. Six AS, two SVE well installed. MW8 reinstalled

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

in May 2010. Soil data for new wells included. 9/16/2010 - Carlson: Reviewed RAP. Several discrepancies between text and figures, product recovery not addressed. Sent email requiring revised RAWP in 30 days. 3/11/11 - Obligado - In response from request from Ed Russo, I sent a Stipulation and Corrective Action Plan to John Engdahl. Stipulation Agreement is necessary for air discharge. 3/23/11 - Obligado - I received a email request from Ed Russo requesting to star the system before Stipulation Agreement is signed. I rejected the request and also required a RAP Addendum with the following: 1) As Built System Design Drawings 2) Revised OMM Plan: During the proposed 30 day start-up period, air samples will collected for laboratory analysis on a weekly basis. Air samples will be analyzed for full list VOCs for 24 hour turnaround. Electronic copies of analytical results will be emailed to my attention. 3) SVES Data Sheet (Stipulation Guidance Appendix 2-1) 4) Contingency Plan for presence of LNAPL. 4/4/11 - Obligado - I received the Addendum. I emailed Ed Russo requiring P.E. Stamped design drawings. 5/9/11 - Obligado - RAP Addendum and Design Drawings Submitted. 10/28/2011 - Carlson: Received email notification - SVE/AS 30 day test period startup planned for 11/1/11. After 30 days system will be shut down and startup report submitted for DEC approval. 11/14/2011 - Carlson: Reviewed October 2011 Update Report. LNAPL hand bailed from MW8R and MVE1. System startup in progress. 12/6/11 - Carlson: Reviewed weekly SVE effluent air sample collected on 11/9/11 during 30 day system startup. Benzene is below discharge limit. 12/19/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/17/11. Benzene is below discharge limit. 12/30/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/23/11. Benzene is below discharge limit. Reviewed email with weekly SVE effluent air sample collected on 11/30/11. Benzene is below discharge limit. 1/31/2012 - Carlson: Received system startup report. Benzene emission is within standard. System is operating as designed. Approved of system startup. 2/7/2012 - Carlson: Received email - system startup scheduled for 2/8/2012. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled 2/8/2012. DTW 7.81 to 11.64'. Flows to northeast. SVE/AS is operating. MW-5, 2,990.6 BTEX, MTBE ND. MW-2, 7.26J BTEX, 26.2 MTBE. MVE-3, 309.1 BTEX, 67.6 MTBE. MW-7, 65.8 BTEX, 9.3 MTBE. MW-9, 506.3 BTEX, 185 MTBE. MW-8R, 79.14J BTEX, 14.9 MTBE. MVE-1, 15.8 BTEX, 24.5 MTBE. MVE-2, 246.7 BTEX, 43.3 MTBE. SVE-1, 9.01J BTEX, 9.6 MTBE. No SVE effluent was sampled. 10/12/2012, 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on 5/8/2012. DTW 7.88 to 12.05. Flows to northeast. SVE/AS in operation. Monthly SVE/AS system OM&M. The next sampling will be in August 2012. MW-8R, 0.06' LNAPL. MW-2, 8.53J BTEX, 25.4 MTBE. MVE-3, 0.65J BTEX, 32.6 MTBE. MW-7, BTEX ND, 2.6 MTBE. MW-9, 25.61J BTEX, 124 MTBE. MW-3, BTEX ND, 5.6 MTBE.

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

MVE-2, BTEX ND, 4.2 MTBE. SVE-1, BTEX ND, 4.5 MTBE. MW-5, 14.97J BTEX, 4.0 MTBE. 1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. The groundwater was sampled on 8/8/2012. 6/8, 7/31, and 8/8/2012, conducted AS/SVE operation and maintenance. DTW 7.88 to 12.05 bg. Flows to northeast. MW-5, 285.4 BTEX, 1.1 MTBE. MW-9, 16.94J BTEX, 55.1 MTBE. MWV-3, 0.93J BTEX, 12.4 MTBE. MW-2, 3.23J BTEX, 19.6 MTBE. 9/23/2013 - 4Q2012, 1/31/2013, by EnviroTrac. The groundwater was sampled on 11/12/2012. AS/SVE operational. On 9/12, 10/23, 11/12/2012, conducted AS/SVE O&M. DTW 6.29 to 10.25 feet. Flows to northeast. MW-5, 29.37J BTEX, 1.3 MTBE. MW-2, 4.15J BTEX, 15.1 MTBE. MVE-3, 2.75J BTEX, 11.4 MTBE. MW-9, 4.68J BTEX, 31.5 MTBE. 1Q2013, 4/30/2013, by EnviroTrac. The groundwater was sampled on 2/14/2013. SVE/AS operational. On 12/11/2012, 1/16, 2/14/2013, conducte SVE/AS O&M. DTW 7.85 to 11.76 feet. Flows to northeast. MW-5, 20.83J BTEX, 0.72J MTBE. MW-4, BTEX ND, 13.2 MTBE. MW-2, 3.29J BTEX, 11.3 MTBE. MVE-3, 1.42J BTEX, 8.9 MTBE. MW-9, 0.72J BTEX, 17.7 MTBE. 2/25/2014 - Reviewd the Work Plan for Spill Closure 12/6/2013. EnviroTrac proposed to do 11 soil borings for soil sampling. Provided comments. edoc 2/26/2014 - EnviroTrac responded to our comments. Work Plan is approved. eDoc. 11/14/2014 - 2Q2014, 7/31/2014. SVE/AS shutdown 3/19/2013. 5/21/2014, sampled groundwater. DTW 6.92 to 11.44 feet. Flows to northeast. MW-5, 230.6 BTEX. MW-7, 17.6J BTEX, 17.3 MTBE. MW-9, 168.8 BTEX, 75.1 MTBE. 11/17/2014 - 3Q2014, 11/7/2014. 7/10, 8/6 and 8/3/2014, STREs on select wells. 8/19/2014, sampled groundwater. DTW 7.56 to 11.97 feet. Flows to northeast. MW-5, 51.28J BTEX. MVE-3, 25.7 BTEX, 28.4 MTBE. MW-9, 53.61J BTEX. MVE-2, 49.71J BTEX, 10.7 MTBE. SVE-1, 0.06' LNAPL. 1/26/2015 - 4Q2014, 1/26/2015. 11/1/2014, gauged and sampled 12 monitoring wells. DTW 7.39 to 12.53 feet. Flows to northeast. MW-5, 20.32 J BTEX. MVE-3, 23.6 BTEX, 23.9 MTBE. MW-9, 31.88 J BTEX, 57.8 MTBE. MVE-2, 81.83 J BTEX, 10.5 MTBE. 3/24/2016 - Reviewed Spill Closure Request dated 3/2/2015 and spill history. Discussed with Jeff Vought and the spill is closed based on: 1)Sources removal have been done. In 7/1992, (1) 2,000-gallon single wall steel UST and (1) 550-gallon single wall steel UST were removed from the site. During this USTs removal, a total of 46 tons of petroleum impacted soil was excavated and disposed. 2)Another sources removal have been done. In 7/1994, (4) 4,000-gallon steel single wall USTs, (2) 2,000-gallon steel single wall USTs, (36) abandoned 550-gallon steel single wall USTs, and (1) 550-gallon double wall fiberglass wastewater UST were removed from the site. A total of 1,080 tons of petroleum impacted soil was removed. 3)Delineation of soil contamination has been completed. Soil borings/monitoring wells have been installed around the site to delineate soil contamination. The investigations indicated that the soil contamination remain in the former 550-gallon waste water UST area, former (36) abandoned

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506

ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9405017 / 2016-03-24
ID/Status: 68189
ID/Status: 1994-07-12

550-gallon USTs area and the northern portion area adjacent to the canopy area. 4)Delineation of groundwater contamination has been completed. The groundwater flows consistently toward northeast. Downgradient monitoring wells MW-4, MW-5 and MW-6 have shown downward trends in BTEX concentration for years. 5)Product in SVE-1 was last seen on 8/19/2014. Product recovery effort including hand bailing aggressively during site visits according to EnviroTrac email on 4/23/2015. And according to EnviroTrac email 3/2/2016, EnviroTrac has gauged the SVE-1 and found no LNAPL on 10/20/2015. 6)In 11/2006, 60 lbs of ORC was injected into 2 Geoprobe points surrounding MW-5. 7)SVE/AS system has been operational from 11/2011 to 3/2013. The system was shut down due to asymptotic conditions. 8)Confirmatory soil sampling in 5/2014 show remaining soil contamination at the northern portion adjacent to the canopy area, i.e. B-9 at 10-15 feet bgs. Vertical delineation at 25-30 feet indicate no soil contamination. Low groundwater concentration suggested that the remaining soil contamination is no longer impacting the groundwater. 9)As of 4th quarter 2014 monitoring data, overall groundwater concentration has showns low/downward trend in all the wells. The maximum BTEX was detected in MVE-2 with 81.83 J ug/L. 10)The site is still an active gasoline station. No plan to change the use of the site at the time of this spill closure. 11)Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped. Spill is closed. Spill closure letter to Hess/EnviroTrac."

Remarks: "DISCOVERED SOIL IN TANK PULL. SOIL BEING STOCK PILE"

All Materials:
Site ID: 68189
Operable Unit ID: 999295
Operable Unit: 01
Material ID: 381621
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9205097 / 1994-07-22
ID/Status: 237445
ID/Status: 1992-07-30

LTANKS:
Name: 126-128 BRUCKNER/MERIT
Address: 126-128 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9205097 / 1994-07-22
Facility ID: 9205097
Site ID: 237445
Spill Date: 1992-07-30
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: A4
Cleanup Ceased: 1994-07-22
SWIS: 0301
Investigator: SULLIVAN
Referred To: Not reported
Reported to Dept: 1992-08-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1992-08-05
Spill Record Last Update: 1994-08-02
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 195568
DEC Memo: ""
Remarks: "CONTAMINATED SOIL DISCOVERED DURING TANK PULL. WILL STOCKPILE, TEST, DISPOSE."

All Materials:
Site ID: 237445
Operable Unit ID: 968861
Operable Unit: 01
Material ID: 409327
Material Code: 0009

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104275675 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A7

NAME: HESS STATION 32506
ADDRESS: 126-128 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9205097 / 1994-07-22
ID/Status: 237445
ID/Status: 1992-07-30

Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1902733 / 2019-06-17
ID/Status: 590668
ID/Status: 2019-06-17

SPILLS:
Name: 7811 STORE # SPEEDWAY
Address: 126 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1902733 / 2019-06-17
Facility ID: 1902733
Facility Type: ER
DER Facility ID: 540871
Site ID: 590668
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2019-06-17
Investigator: HSSEKHON
Referred To: Not reported
Reported to Dept: 2019-06-17
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: 2019-06-17
Spill Record Last Update: 2019-06-17
Spiller Name: Not reported
Spiller Company: SPEEDWAY
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ED RUSSO
DEC Memo: "6/17/19 - Sekhon Notifier reported a spill of approx. 7 gallons of gasoline at speedway gas station, due to small hole in the hose associated with dispenser # 8, affecting the station s asphalt surface and a drain located in close proximity to the dispenser. Station attendant spread speedy dry and called environmental company (envirotrac) to respond. EnviroTrac found only a trace amount of gasoline entered the drain. Contractor opened the manway associated with the drain and found that drain had some solid material (dirt/debris) within it, which they shoveled out of the drain. Only minor odors were noted in this material. They swept up speedy dry

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1902733 / 2019-06-17
ID/Status: 590668
ID/Status: 2019-06-17

that station personnel had spread and drummed it along with the material removed from the drain. No impacted material remains in the drain. Site inspected by DEC Sekhon 0n 6/17/19 (am) - spill was cleaned up to satisfaction. Case closed. "
Remarks: "Small amount less than a gallon went into storm drain/ cleanup is pending"

All Materials:
Site ID: 590668
Operable Unit ID: 1338300
Operable Unit: 01
Material ID: 2347785
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 7.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SPEEDWAY # 7811
Address: 126-128 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-297658 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 07/30/2023
UTM X: 590989.91095
UTM Y: 4517577.93697
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 13755
Affiliation Type: Facility Operator
Company Name: SPEEDWAY # 7811
Contact Type: Not reported
Contact Name: BRANDIE LEHMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (585) 349-3056
EMail: Not reported
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Emergency Contact
Company Name: 24 INDIAN HEAD HOLDINGS CORP
Contact Type: Not reported
Contact Name: BRANDIE LEHMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (937) 863-7071
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Mail Contact
Company Name: SPEEDWAY LLC
Contact Type: MANAGER, ENVIRONMENTAL REMEDIATION
Contact Name: BRANDIE LEHMAN
Address1: 500 SPEEDWAY DR
Address2: Not reported
City: ENON
State: OH
Zip Code: 45323
Country Code: 999
Phone: (937) 863-6624
EMail: BKLEHMAN@SPEEDWAY.COM
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Site Id: 13755
Affiliation Type: Facility Owner
Company Name: 24 INDIAN HEAD HOLDINGS CORP
Contact Type: MANAGER, ENVIRONMNETAL COMPLIANCE- EAST
Contact Name: BRANDIE LEHMAN
Address1: 24 INDIAN HEAD DR
Address2: Not reported
City: SAYVILLE
State: NY
Zip Code: 11782
Country Code: 001
Phone: (631) 463-1498
EMail: Not reported
Fax Number: Not reported
Modified By: MASTREIC
Date Last Modified: 2021-01-05

Tank Info:

Tank Number: 0A9
Tank ID: 15863
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: 0F8
Tank ID: 15862
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1979
Date Tank Closed: 09/01/1979
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 0W7
Tank ID: 15861
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 07/01/1992
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: 02
Date Test: 05/01/1991
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
D10 - Pipe Type - Copper
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 1

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 48322
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
E04 - Piping Secondary Containment - Double walled UG
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
F04 - Pipe External Protection - Fiberglass
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 2
Tank ID: 48323
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXLIU
Last Modified: 08/17/2020

Equipment Records:
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 3
Tank ID: 48324
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 37
Tank ID: 15855
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

B00 - Tank External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 38
Tank ID: 15856
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 39
Tank ID: 15857
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 4
Tank ID: 48325
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXLIU
Last Modified: 08/17/2020

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 40
Tank ID: 15858
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H99 - Tank Leak Detection - Other

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 41
Tank ID: 15859
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 42
Tank ID: 15860
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Tightness Test Method: 02
Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number: 45
Tank ID: 45682
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 07/01/1992
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 09
Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
H99 - Tank Leak Detection - Other
D00 - Pipe Type - No Piping
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 5
Tank ID: 48326
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/1994
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 6
Tank ID: 49599
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 600
Install Date: 08/01/1994
Date Tank Closed: 12/01/2010
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 09
Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: A10
Tank ID: 15864
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A11
Tank ID: 15865
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A12
Tank ID: 15866
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A13
Tank ID: 15867
Tank Status: Closed - In Place
Material Name: Closed - In Place

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A14
Tank ID: 15868
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A15
Tank ID: 15869
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A16
Tank ID: 15870
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A17
Tank ID: 15871
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A18
Tank ID: 15872
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A19
Tank ID: 15873
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A20
Tank ID: 15874
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A21
Tank ID: 15875
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: A22
Tank ID: 15876
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A23
Tank ID: 15877
Tank Status: Closed - In Place

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: A24
Tank ID: 15878
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A25
Tank ID: 15879
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A26
Tank ID: 15880
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A27
Tank ID: 15881
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A28
Tank ID: 15882
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A29
Tank ID: 15883
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A30
Tank ID: 15884
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A31
Tank ID: 15885
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A32
Tank ID: 15886
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A33
Tank ID: 15887
Tank Status: Closed - In Place

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: A34
Tank ID: 15888
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A35
Tank ID: 15889
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: A36
Tank ID: 15890
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A37
Tank ID: 15891
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A38
Tank ID: 15892
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A39
Tank ID: 15893
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: A40
Tank ID: 15894
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A41
Tank ID: 15895
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A42
Tank ID: 15896
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A43
Tank ID: 15897
Tank Status: Closed - In Place

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: A44
Tank ID: 15898
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 07/01/1992
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811 **Rev:** 06/21/2021

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
G00 - Tank Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H99 - Tank Leak Detection - Other
D00 - Pipe Type - No Piping
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

RCRA-VSQG:
Date Form Received by Agency: 20160921
Handler Name: SPEEDWAY 7811
Handler Address: 126 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4620
EPA ID: NYD982185605
Contact Name: CHARLES A BESSE
Contact Address: PO BOX 1500
Contact City,State,Zip: SPRINGFIELD, OH 45501-1500
Contact Telephone: 937-863-6272
Contact Fax: 937-863-6078
Contact Email: CABESSE@SPEEDWAY.COM
Contact Title: ENVIRONMENTAL COMPLIANCE ADMIN
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt 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: PO BOX 1500
Mailing City,State,Zip: SPRINGFIELD, OH 45501-1500
Owner Name: MERIT OIL CORP
Owner Type: Private
Operator Name: MERIT OIL 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811

ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: 20161013
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MERIT OIL CORP
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: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 20141001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501-1500
Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIT OIL CORP
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: MERIT OIL CORP
Legal Status: Private
Date Became Current: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: MERIT OIL CORP
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: MERIT OIL CORP
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: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 20141001
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

Historic Generators:
Receive Date: 19990708
Handler Name: MERIT OIL 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: 20060101
Handler Name: MERIT OIL 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: 20070101
Handler Name: MERIT OIL 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: 19870511
Handler Name: MERIT OIL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1000263767 **DIST/DIR:** 0.015 NE **ELEVATION:** 18 **MAP ID:** A8

NAME: SPEEDWAY 7811
ADDRESS: 126 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982185605

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: 20160921
Handler Name: SPEEDWAY 7811
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447110
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194774 **DIST/DIR:** 0.016 South **ELEVATION:** 19 **MAP ID:** 9

NAME: MANHOLE 5962
ADDRESS: IFO 550 E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906764 / 1999-12-14
ID/Status: 131518
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 5962
Address: IFO 550 E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906764 / 1999-12-14
Facility ID: 9906764
Facility Type: ER
DER Facility ID: 113310
Site ID: 131518
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-09-07
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 388
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: 1999-09-07
Spill Record Last Update: 2000-05-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT Con ed e2mis notes: 1 gal on unknown oil and 1000 gallons of water, clean up will be schedule when results are received. According to conduit plate 3-C there is no sewer connection. 1 pt oil and approx 800 gal water removed from structure...used 420 lbs of solid waste generated... tag removed. "
Remarks: "CALLER REPORTS 1 GALLON UNKNOWN ON 100 GALLONS OF WATER IN MANHOLE. CONED#127627. CLEANUP PENDING TEST RESULTS."

All Materials:
Site ID: 131518

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194774 **DIST/DIR:** 0.016 South **ELEVATION:** 19 **MAP ID:** 9

NAME: MANHOLE 5962

ADDRESS: IFO 550 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906764 / 1999-12-14
ID/Status: 131518
ID/Status: 1999-09-07

Operable Unit ID: 1085201
Operable Unit: 01
Material ID: 299488
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938297 **DIST/DIR:** 0.022 West **ELEVATION:** 19 **MAP ID:** B10

NAME: MANHOLE 6017
ADDRESS: BROOKE AVE/E 132 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902868 / 2003-06-25
ID/Status: 212693
ID/Status: 1999-06-12

SPILLS:
Name: MANHOLE 6017
Address: BROOKE AVE/E 132 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9902868 / 2003-06-25
Facility ID: 9902868
Facility Type: ER
DER Facility ID: 176206
Site ID: 212693
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-12
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-06-12
CID: 207
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-12
Spill Record Last Update: 2003-06-26
Spiller Name: FRANK MASSERIA
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: RICHARD ROACH
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT e2mis no. 125-526: D SIMON FOD SUPV RPTS CABLE OIL FROM BLOWN JOINT IN MH6017 OPP SEC E132 ST & BROOK AVE..APPROX 1 OZ IN DRY HOLE..THER IS NO SEWER CONNECTION..NO WATERWAYS AFFECTED...WILL ASSUME 50-499 PPM FOR CLEANUP PURPOSES...NO TAG HUNG BECAUSE CLEANUP CREW IS ON LOCATION. CLEANUP COMPLETE 0235 HRS. 5 GAL DRUM WITH LEAD/PCB WASTE LEFT IN MH FOR PICKUP IN AM. 06/12/99 0900 DRUM PICK UP & TAG REMOVED. 27-JAN-2003 09:56 As per field inspection performed on 1/21/03, blown joint was replaced."
Remarks: "1 OUNCE OF PRODUCT - CLEANED UP CON ED 125526 50-99 PCB'S "

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938297 **DIST/DIR:** 0.022 West **ELEVATION:** 19 **MAP ID:** B10

NAME: MANHOLE 6017

ADDRESS: BROOKE AVE/E 132 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902868 / 2003-06-25
ID/Status: 212693
ID/Status: 1999-06-12

All Materials:
Site ID: 212693
Operable Unit ID: 1077476
Operable Unit: 01
Material ID: 302799
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

BROWNFIELDS:
Name: 138 BRUCKNER BOULEVARD
Address: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
City,State,Zip: BRONX, NY 10454
Program: BCP
Site Code: 595017
Acres: 1.160
HW Code: C203127
SWIS: 0301
Town: New York City
Record Added Date: 10/08/2019
Record Updated Date: 01/21/2021
Update By: HMDUDEK
Site Description: "Location The Site is located at 138 Bruckner Boulevard (Lot 10) and 107 Saint Ann s Avenue (Lot 19) in the Mott Haven section of the Bronx, New York. The Site is bound to the north by Bruckner Boulevard and two multi-family residential buildings, followed by a sheet metal supply warehouse and storage yard, and mixed residential and commercial uses; to the east by St. Ann s Avenue, followed by a warehouse and showroom; to the south by East 132nd Street, followed by a food depot warehouse; and to the west by a gasoline station and an iron works. Site Features The Site consists of two tax lots on an approximately 1.16-acre parcel. A bakery operates both lots. Lot 10 contains a one- to two-story warehouse occupied by a bakery and production and distribution facility. Lot 19 contains an asphalt-paved parking lot for employees of the bakery. Current Zoning and Land Use The current zoning designation of the Site is M1-5/R8A (manufacturing/residential), and is located within Special Mixed Use District MX-1 (Port Morris). The surrounding area is largely developed with industrial and commercial uses with residential uses located further north. A zoning map is provided as Figure 6. Past Use of the Site Based on the historical Sanborn Fire Insurance Maps and City Directories, the Site was vacant up until approximately 1908, when Lot 10 was developed with several low-rise dwellings. The existing warehouse on Lot 19 was constructed by 1935 and initially occupied by Vess Dry Bottling Co. on the western side of the building and Fireproof Products Co. on the eastern side. North Eastern Bag & Burlap Co. was additionally identified in the western portion of the building between 1940 and 1947. Fireproof Products Co. occupied the entire warehouse by 1951 and until approximately 1968. Lot 19 became vacant by 1986. It is unknown whether any of the historic operations included manufacturing. Operations by the current building occupant, a bakery, reportedly began in 1993. Site Geology and Hydrology Based on reports compiled by the U.S. Geological Survey Central Park

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Quadrangle map, the Site lies at an elevation of approximately 15 to 20 feet above mean sea level and slopes slightly down toward the south to southwest. Groundwater is expected to flow in a southerly to southwesterly direction toward the Bronx Kill (a tributary of the Harlem River), located approximately 600 feet southwest of the Site. Subsurface materials beneath the concrete slab in Lot 10 consist of historical fill (predominantly sand with gravel, brick, and silt) down to the maximum boring termination depth of 6 feet below the concrete slab. Groundwater is anticipated to be approximately 8 to 12 feet below grade. "
Env Problem: "Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available."
Health Problem: "Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump: 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: 2020-01-24 11:04:00
Record Upd: 2020-01-24 11:04:00
Updated By: GWBURKE
Own Op: 1
Sub Type: E
Owner Name: Michael Zaro
Owner Company: Anjost Corporation
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Evan Kashanian
Owner Company: 138 Bruckner Owner LLC
Owner Address: 316 West 118th Street, Floor 4
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10026
Owner Country: United States of America
Own Op: Document Repository

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

BROWNFIELDS

EDR ID: S125896289 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C11

NAME: 138 BRUCKNER BOULEVARD

Rev: 08/09/2021
ID/Status: 595017

ADDRESS: 138 BRUCKNER BOULEVARD / 107 SAINT ANN'S AVENUE
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Sub Type: NNN
Owner Name: Jeanine Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 4
Sub Type: E
Owner Name: Michael Zaro
Owner Company: Zaro's Family Bakery
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Cedric L. Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Michael Zaro
Owner Company: 138 Bruckner Blvd. Associates, LLC
Owner Address: 138 Bruckner Boulevard
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
HW Code: Not reported
Waste Type: Not reported
Waste Quantity: Not reported
Waste Code: Not reported
Crossref ID: 9804809
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2019-10-08 13:41:00
Record Updated: 2019-10-08 13:41:00
Updated By: AMSERVIS

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC
ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9804809 / 2003-11-17
ID/Status: 322371
ID/Status: 1998-07-17

SPILLS:
Name: BUSINESS
Address: 138 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9804809 / 2003-11-17
Facility ID: 9804809
Facility Type: ER
DER Facility ID: 259702
Site ID: 322371
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 1998-07-17
Investigator: JXZHAO
Referred To: Not reported
Reported to Dept: 1998-07-17
CID: 370
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: 1998-07-17
Spill Record Last Update: 2003-11-17
Spiller Name: Not reported
Spiller Company: MYSTIC TRANSPORT
Spiller Address: 19-01 STEINWAY ST
Spiller Company: 001
Contact Name: ABOVE CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO "
Remarks: "guage malfunction on tank - spill out of vent to concrete - spill contained and cleanup crew enroute"

All Materials:
Site ID: 322371
Operable Unit ID: 1065854
Operable Unit: 01
Material ID: 319576
Material Code: 0001A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9804809 / 2003-11-17
ID/Status: 322371
ID/Status: 1998-07-17

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: ZARO BAKE SHOP INC
Address: 138 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-007641 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591067.81597
UTM Y: 4517559.32509
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 70
Affiliation Type: Facility Owner
Company Name: ANJOST CORP.
Contact Type: Not reported
Contact Name: Not reported
Address1: 138 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-07-02

Site Id: 70
Affiliation Type: Mail Contact
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: MR. RALPH BEN SHALOM
Address1: 138 BRUCKNER BOULEVARD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 993-5600
EMail: LMARCO@ZARO.COM
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: NRLOMBAR
Date Last Modified: 2013-07-02

Site Id: 70
Affiliation Type: Facility Operator
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: ZARO BAKE SHOP INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 70
Affiliation Type: Emergency Contact
Company Name: ZARO BAKE SHOP INC
Contact Type: Not reported
Contact Name: RALPH BEN SHALOM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 261-8247
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 26837
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U001838850 **DIST/DIR:** 0.023 East **ELEVATION:** 18 **MAP ID:** C12

NAME: ZARO BAKE SHOP INC **Rev:** 06/21/2021

ADDRESS: 138 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 01/01/1982
Date Tank Closed: 06/07/2013
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21
Date Test: 07/22/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
L09 - Piping Leak Detection - Exempt Suction Piping
D02 - Pipe Type - Galvanized Steel
H04 - Tank Leak Detection - Groundwater Well
J02 - Dispenser - Suction Dispenser
G07 - Tank Secondary Containment - Excavation Liner
B01 - Tank External Protection - Painted/Asphalt Coating
F99 - Pipe External Protection - Other

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: BROOK AVE & 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751616
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

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: 20160502
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

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: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 6016
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280289 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B13

NAME: CON EDISON
ADDRESS: BROOK AVE & 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751616

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121099997 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B14

NAME: IN CONTAINMENT
ADDRESS: BROOK AVE AND 132ND
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1702982 / 2017-06-26
ID/Status: 553135
ID/Status: 2017-06-26

SPILLS:
Name: IN CONTAINMENT
Address: BROOK AVE AND 132ND
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1702982 / 2017-06-26
Facility ID: 1702982
Facility Type: ER
DER Facility ID: 506747
Site ID: 553135
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2017-06-26
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2017-06-26
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: 2017-06-26
Spill Record Last Update: 2017-06-26
Spiller Name: Not reported
Spiller Company: CRUZ CONTRACTING
Spiller Address: Not reported
Spiller Company: 999
Contact Name: NAIDIE ERICSON
DEC Memo: "6/26/17 TJD Teleconference with Naidie Ericson at McMillen Jacob Associates - they are a contractor working for NYCDDC on a water/gas main extension project for Randalls Island. Spill is maximum of 2 gallons of hydraulic oil spilled from failed hose on excavator. Spill is actually inside a water filled vertical shaft. Contractor skimming oily water for disposal. No discharge exterior to 3 ft diameter sealed shaft. Spill closed."
Remarks: "spill is contained and clean up is pending"

All Materials:
Site ID: 553135

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121099997 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B14

NAME: IN CONTAINMENT

ADDRESS: BROOK AVE AND 132ND
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1702982 / 2017-06-26
ID/Status: 553135
ID/Status: 2017-06-26

Operable Unit ID: 1301221
Operable Unit: 01
Material ID: 2307586
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016
ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 6016
Handler Address: BROOK AVE & E 132 ST
Handler City,State,Zip: BRONX, NY 10453
EPA ID: NYP004139176
Contact Name: MICHAEL DAUGHTREY
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016

ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016
ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 6016
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326104 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B15

NAME: CON EDISON MANHOLE 6016

ADDRESS: BROOK AVE & E 132 ST
BRONX, NY 10453
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004139176

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938973 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B16

NAME: MANHOLE 6071
ADDRESS: BROOK AVE & EAST 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9903621 / 2002-04-15
ID/Status: 267145
ID/Status: 1999-06-29

SPILLS:
Name: MANHOLE 6071
Address: BROOK AVE & EAST 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9903621 / 2002-04-15
Facility ID: 9903621
Facility Type: ER
DER Facility ID: 217624
Site ID: 267145
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-29
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-06-29
CID: 388
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: 1999-06-29
Spill Record Last Update: 2002-04-15
Spiller Name: Not reported
Spiller Company: UNKNOWN
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. 125-882: JUNE 29, 1999 FOD FOUND CABLE LEAKING OIL IN MH-6017. CREW REPORTS APPROX 10 oz OF OIL IN MH. OIL IS IN TWO SPOTS. OIL IS CONTAINED AND HAS NOT ENTERED ANY SEWER OR WATERWAY. THERE IS NO WATER IN MH. CLEAN-UP IS IN PROGRESS AND WILL BE TREATED AS 50 - 499 ppm. JUNE 29, 1999 SUPV J. KOFOED #80850 REPORTS CLEAN UP COMPLETED. CABLE ENDS WHERE LEAK WAS COMING FROM HAS BE SEALED. EPA ID # NYP 004 039 442 RECIEVED FOR HOLE"
Remarks: "CALLER REPORTS UNKNOWNSOURCE. CLEANUP IN PROGRESS TREATING AS 50-499 PPM CON ED 125882."

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938973 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B16

NAME: MANHOLE 6071

ADDRESS: BROOK AVE & EAST 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9903621 / 2002-04-15
ID/Status: 267145
ID/Status: 1999-06-29

All Materials:
Site ID: 267145
Operable Unit ID: 1078214
Operable Unit: 01
Material ID: 303533
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767927
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901958 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B17

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767927

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON
ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767935
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901959 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B18

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767935

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

RCRA NonGen / NLR:
Date Form Received by Agency: 20150414
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004767919
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

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: 20160909
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: No

Historic Generators:
Receive Date: 20150414
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901957 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B19

NAME: CON EDISON

ADDRESS: E 132ND ST & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004767919

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: 20150414
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194771 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B20

NAME: MANHOLE 6017
ADDRESS: 132ND ST & BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906759 / 1999-11-09
ID/Status: 75228
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 6017
Address: 132ND ST & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906759 / 1999-11-09
Facility ID: 9906759
Facility Type: ER
DER Facility ID: 70442
Site ID: 75228
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-09-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 388
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: 1999-09-07
Spill Record Last Update: 2000-05-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
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 con ed e2mis notes: 2 pint oil on 5 gallons water in MH 6017 opp. Sample taken. Plate 3C indicates no sewer connection. Sample results recieved..0ppm no aroclor.. sez number 99-09291 Job complete, tag pulled. "
Remarks: "CALLER REPORTS 2 PINT UNKNOWN IN MANHOLE. CON ED #127625. SAMPLE TAKEN CLEANUP PENDING RESULTS. 5 GALLON OF WATER IN MANHOLE."

All Materials:
Site ID: 75228
Operable Unit ID: 1085193

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194771 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B20

NAME: MANHOLE 6017

ADDRESS: 132ND ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906759 / 1999-11-09
ID/Status: 75228
ID/Status: 1999-09-07

Operable Unit: 01
Material ID: 299483
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121098901 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B21

NAME: PAVEMENT
ADDRESS: BROOK AVE AND EAST 132ND
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1701616 / 2017-05-19
ID/Status: 548688
ID/Status: 2017-05-19

SPILLS:
Name: PAVEMENT
Address: BROOK AVE AND EAST 132ND
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1701616 / 2017-05-19
Facility ID: 1701616
Facility Type: ER
DER Facility ID: 502317
Site ID: 548688
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2017-05-19
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2017-05-19
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: 2017-05-19
Spill Record Last Update: 2017-05-19
Spiller Name: ED
Spiller Company: CRUZ LLC
Spiller Address: BROOK AVE AND EAST 132ND
Spiller Company: 999
Contact Name: ED
DEC Memo: "5/19/17 TJD Teleconference with Ed from NYCDDC. Roll-off truck blew a hydraulic hose. NYCDDC contacted NYCDOS to sand roadway - completed. NYCDDC is contracting with a private vendor to sweep and recover sand and granular absorbents. Involved truck is on DDC property with containment under truck. Leak has been stopped. Truck out of service pending repairs. No drainage impacts due to reported release. Spill closed."
Remarks: "Line broke clean up is started"

All Materials:
Site ID: 548688

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S121098901 **DIST/DIR:** 0.023 West **ELEVATION:** 19 **MAP ID:** B21

NAME: PAVEMENT

ADDRESS: BROOK AVE AND EAST 132ND
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1701616 / 2017-05-19
ID/Status: 548688
ID/Status: 2017-05-19

Operable Unit ID: 1296815
Operable Unit: 01
Material ID: 2302930
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103573385 **DIST/DIR:** 0.029 North **ELEVATION:** 18 **MAP ID:** D22

NAME: IN MANHOLE 23757
ADDRESS: E 132 ST/UNDER THE KILLS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9809257 / 2002-10-31
ID/Status: 325044
ID/Status: 1998-10-24

SPILLS:
Name: IN MANHOLE 23757
Address: E 132 ST/UNDER THE KILLS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9809257 / 2002-10-31
Facility ID: 9809257
Facility Type: ER
DER Facility ID: 261838
Site ID: 325044
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-10-24
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-10-24
CID: 297
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: 1998-10-24
Spill Record Last Update: 2002-10-31
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: JOE DEVOTI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #120776: 0ctober 24,1998 02: 35 FIELD OPERATOR R. DAILEY #55123 FOUND ABOUT 2 GALS OF OIL IN MH23757 WHILE LOOKING FOR A FAULT ON FEEDER 3M44. THERE IS NO WATER WAYS OR SEWERS AFFECTED. THE OIL IS CONTAINED IN THE MH. TAG 20183 WAS HUNG. TANKER TO BE ORDERED. 0307 CALLED TRANS. FOR TANKER . NONE AVAILABLE DUE TO NO DRIVERS. 25 OCT 1998 20: 00 THIS JOB WAS SUSPENDED . THEIR IS NO RELIEF FOR THE TANKER DRIVER. THE DRIVER HAS TO BE BACK AT ASTORIA BY 21:30. A VACTOR TANKER WAS ORDERED FOR THE FIRST THING IN THE AM. OCT. 26,1998 14:24 CLEAN UP COMPLETE AT 13:50 AND TAG #20183 WAS

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103573385 **DIST/DIR:** 0.029 North **ELEVATION:** 18 **MAP ID:** D22

NAME: IN MANHOLE 23757

ADDRESS: E 132 ST/UNDER THE KILLS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9809257 / 2002-10-31
ID/Status: 325044
ID/Status: 1998-10-24

PULLED."
Remarks: "CON ED WORKERS FOUND A WATER/OIL MIXTURE IN A MANHOLE WHILE WORKING / CON ED REPORT #120776 / CLEAN UP CREW ENROUTE TO SCENE"

All Materials:
Site ID: 325044
Operable Unit ID: 1070377
Operable Unit: 01
Material ID: 316716
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

SPILLS:
Name: FMR. GASSMAN FUEL CO.
Address: 511 E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0101831 / 2015-10-07
Facility ID: 0101831
Facility Type: ER
DER Facility ID: 190541
Site ID: 231212
DEC Region: 2
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 2001-05-17
Investigator: RVKETANI
Referred To: EXCAVATION/ORC PLANNED
Reported to Dept: 2001-05-17
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: 2001-05-17
Spill Record Last Update: 2015-10-07
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: 511 E 132ND ST
Spiller Company: 001
Contact Name: NORMAN PONDER
DEC Memo: "5/17/2001 - Sangesland was on site to watch the tank pull. The original tank was much larger than expected and extended under the building. This tank was opened, cleaned and abandoned in place. A second smaller tank was found in the rear next to the now abandoned tank. Contamination was found in the area of these 2 tanks. A third tank was found in the front corner of the building and was removed. 6/8/2001 - Sangesland sent a letter to the environmental contractor: Mr Jim Selano, WRT Corporation (phone 718-292-1920) DEC has directed Mr. Selano to install 2 wells in the area of the abandoned tank and back near the adjacent property line with Hess Gas Station. Water

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

samples are to be tested to 8270 & 8021. He will submit a single report including results of the endpoint soil samples from the tank pull, results of the water tests, a narrative of the work done, a site plan of the area and a proposal for any additional work he feels may be necessary. 3/27/2002 Sangesland called Mr. Selano looking for the report discussed above. He said he is no longer working on the site and all contact should be with Mr. Holland. Called Mr. Holland at Bridge Lumber - 2447 3rd Ave, Bronx 10451 Tel # 718-585-3242) Sangesland spoke with Mr. Holland's son - Moishe. He said the wells were installed and the samples were taken. He would look into it and forward a copy of the test results to the DEC. 4/12/2002 - Nothing has been submitted to the DEC on this site. 6/18/2002 - Sangesland has made MANY calls to Mr. Dave Holland at 718-585-3242. None of these messages have been responded to. 6/24/2002 - Sangesland called Bridge Lumber again at 718-585-3242 . Still there is no response. 7/1/2002- Another call to Bridge Lumber number. Person who answered suggested another telephone number: 718-585-8787 ask for Paul. 8/5/2002 - Another call to Bridge Lumber. Left another message for Paul who is apparently the son of Dave Holland. 8/5/2002 - Sangesland wrote a Do Work letter to Mr. David Holland & Mr. Paul Holland. This letter will be hand delivered by an ECO. 9/4/2002 - Sangesland spoke with Paul Holland 718-585-3242 he said to call Moishe Altmark (a business partner) at 917-807-4738. Mr. Altmark stated that their consultant Mr. Jim Selano would manage the project (718-292-1920). A message was left on Mr. Selano's voice mail requesting a response. 10/2/2002 - Jim Selano said water samples were taken and results were faxed to the DEC office. (He will resubmit today). GeoProbe work will be done on the site later this week (10/4 ?) Jim would like to Geoprobe on the Hess side of the property. No word back yet from Hess. ****DO NOT CLOSE THIS SPILL UNTIL THE PROBLEM ON HESS SITE (BRUCKNER BLVD) IS SOLVED**** 11/22/2005: Project reassigned to Andersen. Review of file indicates that abovementioned fax in note dated 10/2/2002 of water sample results was received on that date. However, no map was provided indicating the location of the samples. The results of the geoprobe work was never received. The groundwater samples are clean. Called Jim Selano about missing information and he was not in the office. 11/28/05: Spoke with Jim Selano, he said that he would look for files and sent them later this week. 1/18/06: Have not received any information from Jim Selano. Called Jim Selano and spoke with someone else at the office. They said that they don't have any information and recommended I call David Holland (516-382-3559). Called David Holland and he was driving, he said to call Jack Gingold at 718-585-3242. Spoke with Jack Gingold, he said he would fax me a tank closure report. Received a fax with proof of the tank pull. 1/19/06: Received a second fax with the results of a tank tightness

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

test. Spoke with Jack Gingold and said that soil samples and a site plan are required. He said he would speak with Jim Solano and get back to me in 10 days. Received another fax with lab testing data. 1/26/06: Spoke with Kathy Mucerino of Soil Mechanics. She said she will send me any information she has regarding the site. 4/17/06: Spoke with Kathy Mucerino. She will send copies of testing results. 6/21/06: Sent Kathy Mucerino an email requesting documentation on testing results. 6/29/06: Summary of information from 1/19/2006 fax: - H2M Labs - One endpoint soil sample collected from tank pull on 5/27/2001. Benzene exceedance of 120ppb (RSCO 60ppb). It is unclear if this is a grab or composite sample. - Environmental Testing Laboratories - Two groundwater samples collected on 9/16/2002. Benzene 11.8 ppb and MTBE 26.8ppb. - Long Island Laboratories - Four soil samples and two groundwater samples received by lab on 10/29/02 (probably collected during PID sampling on 10/28/02). Total VOC exceedances in soil borings GP-1 and GP-2. Isopropylbenzene and n-Propylbenzene exceedances in GP-2. Max MTBE 290ppb and benzene 10ppb in gw sample AQ#2. - Soil Mechanics - Soil sample PIDs from GP-1 - GP-4 on 10/28/02. PID as high as 737ppm in GP-1. - Site plan for the adjacent Hess property. Sampling indicates that soil and gw is contaminated but it is not clear the size and location of the plume due to a lack of site plan. Called Jack Gingold and requested that he contact Soil Mechanics and request a site plan. He said he will contact Soil Mechanics but will probably not be able to reach anyone until late next week on account of the July 4th holiday. 7/6/06: Spoke with Jack Gingold (914-714-9071). He contacted Soil Mechanics and they don't have a site plan. He is now contacting James Solano (800 507 1920) at Alliance Clouse Engineering (formerly WRP) to get a site plan. 8/11/06: Spoke with Jack Gingold. He spoke to James Solano regarding a site plan and he was on vacation. He will try to contact James Solano again. 8/24/06: Site visit scheduled for 8/29/06 at 1pm. 8/29/06: Site visit with Jeff Holland, Jack Gingold, and Jim Solano. Jim Solano states that three wells are currently present at the site. The area was not accessible for inspection. The original report produced after well installation was lost. The wells will be gauged and sampled, and a new report prepared and submitted to the Department. 9/13/06: Spoke with Jack Gingold. Jim Solano (800-507-1920) will survey the existing wells on Wednesday September 20, 2006. Wells will be gauged in the morning. (Andersen) 9/21/06: Received phone call from Jack Gingold. Monitoring wells could not be located. New wells will be installed. A mobilization date has not been scheduled. (Andersen) 9/29/06: Spoke with Jim Solano's secretary, a drilling date has not been scheduled yet. They are waiting to get a time from the drilling company. (Andersen) 10/6/06: Called Jim Solano to followup on well installation date. Well

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

installation has not been scheduled yet.(Andersen) 10/13/06: Spoke with Jim Solano. Drilling has been tentatively scheduled for October 24th or 25th. He will call me next week to confirm. (Andersen) 10/20/06: Left message with secretary for Jim Solano to confirm delineation next week. (Andersen) 10/23/06: Left message with Jim Solano's secretary to confirm delineation date (Andersen). 10/24/06: Called Jim Solano and he was out of the office (Andersen). 10/25/06: Spoke with Jim Solano. He is still coordinating a mobilization date with the driller. (Andersen) 11/9/06: Left phone message with Jim Solano's secretary to followup on the status of delineation. (Andersen) 11/17/06: Spoke to Jim Solano. Drilling scheduled for 11/22/06. Call next week to confirm. 11/21/06: Called Jim Solano to confirm drilling date of tomorrow. He was not available, I left a voice message. 11/22/06: Called Jim Solano and he was out of the office. 11/29/06: Called Jim Solano and spoke to someone at the office, he is out of the office for the day. 12/11/06: Left a message for Jim Solano. 12/18/06: Left message for Jim Solano. 1/4/07: Left voice message for Jim Solano. 2/15/07: Left message for Jim Solano. 3/27/07: Spoke to Jack Gingold. He will talk to the engineer and return call. 6/4/07: Sent delineation required letter. Due 7/16/07. 6/19/07: Spoke to Jack Gingold. Jim Solano will install borings/wells. Jim Solano will send a workplan with proposed well locations. Jim Solano (cell) : 203-868-6383. 6/26/07: Letter to Jim Solano returned to sender. 6/27/07: Received phone message from Michelle Sneider. 6/29/07: Spoke to Michelle Snider (631-589-6353). She will perform site visit and call back to discuss workplan next week. 7/6/07: Received FOIL request from Michelle Snider (cell: 516-315-6029). 7/24/07: Spoke to Michele Sneider. She will submit a workplan involving a geophysical survey and installation of three wells. 8/2/07: Received a letter from Michelle Snider indicating a land survey and geophysical survey will be provided prior to submission of a workplan. 9/12/07: Left phone message for Michelle Snider to followup on workplan submittal. 9/18/07: Spoke to Michelle Snider. Workplan in progress. A geophysical survey was completed. 10/15/07: consultants contact info: Michelle E. Snider Sr. Project Manager P.W. Grosser Consulting 630 Johnson Avenue, Suite 7 Bohemia, NY 11716 631.589.6353 631.589.8705 michelles@pwgrosser.com 10/16/07: Approved workplan for installation of four soil borings and three wells at locations with highest soil impact. Investigation summary report due 1/16/07. 2/12/08: Received Soil and Groundwater Delineation Report. Four wells installed. Groundwater flow is northeast. Volatile organic compounds and semi volatile organic compounds are present in soil above soil standards. Low level VOCs and sVOCs present in groundwater. MTBE present at 100 ppb in MW1 although there is no record of a gasoline tank on site. 4/3/08 -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

Carlson: Issued letter requiring quarterly sampling and reporting. 9/4/08 - Carlson: Reviewed update report dated August 27th, 2008. Low level VOCs present. Napthalene present, no other SVOCs. MTBE present although there was never a gasoline tank present. GW flow is NE towards the adjacent Hess station. 4/10/09 - Carlson: Spoke to John Eichler. A report was sent in November. He will resend it. 6/12/09 - Carlson: Received letter from John Eichler at P.W.Grosser. 10/8/09 - Carlson: Issued letter requiring an additional groundwater monitoring event. 2/3/2010 - Carlson: Issued letter requiring RAP to address remaining soil and groundwater impact. Due in 30 days. 5/25/2010 - Carlson: Reviewed RAP for excavation and ORC application to the excavation. Issued letter - addendum required by 6/25/2010 with ORC concentration and amount, and DO monitoring. 6/29/2010 - Carlson: Received email from John Eichler - Addendum to be submitted. 7/22/2010 - Carlson: Sent email - when will addendum be submitted? - it is overdue. 8/26/2010 - Carlson: Issued approval letter for RAWP and addendum - excavation will be completed, ORC to be left in excavation. Post-excavation quarterly groundwater monitoring and sampling planned. 'Jack Gingold' (jackgingold@msn.com) 4/18/11 - Obligado - This spill is transferred to Obligado from Brevdo. 12/9/11 - Carlson: Called John Eichler at PW Grosser, they are no longer working on the case. They did not implement the approved RAWP. Called Jack Gingold at 718-585-3242 and left message with his secretary. 10/6/15 - Raphael Ketani. I restarted the spill case. According to Google Earth, the site is presently a truck and construction equipment storage yard. However, a 1996 air photo from the NYCityMap database shows a very long red brick building situated north to south. There is a very thin vacant lot on the west side of the building bordering Brook Avenue. The east side of the building is bordered by a 1 story commercial building at 517 East 132nd Street. I checked the Property Shark database and a picture for 511 East 132nd Street shows the same red brick building with the sign Gassman Fuel Company. So this is the correct site. The Property Shark database also lists alternative addresses as 513 and 515 East 132nd Street. The block and lot for 511 doesn't exist in ACRIS, but they do exist for the 513 and 515 addresses. These properties are listed as block 2260 and lot 1. ACRIS had the latest deed as dated 12/10/12. The owners are 122 Bruckner Partners, LLC and 122 Bruckner Development, LLC, both at 2447 3rd Avenue, Bronx, 10451. These parties also own 517 East 132nd Street at block and lot 2260 and 38. The latest deed is also dated 12/10/12. According to the reports in the database, though the site address is 511 East 132nd Street, the actual investigative work took place in the northern half of the open paved area next to the building marked as 517 East 132nd Street. This is evident from the maps in the PW Grosser December 2007 Soil and

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

Groundwater Delineation Report as the affected area is adjacent to the south of the HESS gas station. (According to reports in the database, the station had a 750 gallon gasoline spill on 1/22/87 - spill #8606553. A leaking #2 oil UST was removed during July 1992.) The sites' onsite USTs are also depicted as being under the northern half of this paved area. Spill #0101831 was called in when oil contaminated soil was discovered during the removal of one UST. There is a PBS case #2-309036 associated with this site. The owner is listed as 220 East Realty Inc., 511-517 East 132nd Street, Bronx, 10454. The site address is 511-517 East 132nd Street, Bronx. Mail would go to 220 East Realty Inc., 2447 Third Avenue, Bronx, 10454, attn. Dave Holland (718) 585-3242. The operator was Moshe Altmark, (718) 401-1511. Two 3000 gallon #2 oil USTs were removed. One 3000 gallon diesel UST was closed in place. Two 550 gallon #2 oil USTs were also closed in place (7/1/94). According to the PW Grosser December 2007 Soil and Groundwater Delineation Report dated 1/9/08, 4 soil borings were installed in the northern half of the asphalt paved area. These were locations MW-1 to MW-3 and MW-3A. They were conducted on 11/2/07. MW-1 was set right at the property line with the HESS station. MW-2 was further south, but near the property line. MW-3 and MW-3A were situated even further south. The soil samples from the 5 to 7.5 foot interval had hits. MW-1 had 3 VOCs with slight exceedences of the CP-51 unrestricted residential soil standards. MW-2 had 1 slight VOC exceedence. MW-3 had 1 slight VOC exceedence. None of the soil samples had benzene or naphthalene hits. The SVOC results were dominated by the benzo series of analytes, suggesting the presence of historical fill. There was an 1800 ppb naphthalene exceedence in the sample from MW-2. Low naphthalene hits were present in the other 3 samples. Groundwater elevation was determined to be from 10.51 feet to 7.12 feet with flow to the north towards the HESS station. The groundwater sample from MW-1 had 18 ppb benzene, 100 ppb MTBE and other very low to low VOCs. MW-2 and MW-3 had many non-detects and low VOC hits. SVOC results for all of the samples were mostly non-detect. According to the PW Grosser October 2009 Groundwater Sampling Event Report dated 11/2/09, groundwater samples were taken on 10/20/09. The sample from MW-1 had 17 ppb of benzene and 29 ppb of MTBE. MW-2 had 16 ppb of MTBE. There were no noteworthy VOC hits in the other two samples. The SVOC results were either entirely non-detect or mostly non-detect for all of the samples. There is a work plan in the case record from PW Grosser dated 3/12/10 and titled March 2010 RAP. The plan was to excavate in the vicinity of MW-2 possibly down to the water table at 7 feet. Then ORC Advanced would be used to treat the soil. This plan was never carried, according to the former DEC case manager Sarah Carlson. 10/7/15 - Raphael Ketani. Having reviewed the information in the case file, I

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105055781 **DIST/DIR:** 0.030 WNW **ELEVATION:** 19 **MAP ID:** B23

NAME: FMR. GASSMAN FUEL CO.

ADDRESS: 511 E 132ND ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0101831 / 2015-10-07
ID/Status: 231212
ID/Status: 2001-05-17

determined that the soil and groundwater contamination was minimal and not a threat to the public or the environment. I also determined that the spill at the HESS station was not significantly affecting conditions under the site. Therefore, I closed the spill case effective today. "
Remarks: "during a tank removal caller found contaminated soil around tank"

All Materials:
Site ID: 231212
Operable Unit ID: 840660
Operable Unit: 01
Material ID: 537532
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109060082 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D24

NAME: BRUCKNER BD/BROOK AVE
ADDRESS: BRUCKNER BD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0712601 / 2008-03-03
ID/Status: 394241
ID/Status: 2008-03-01

SPILLS:
Name: BRUCKNER BD/BROOK AVE
Address: BRUCKNER BD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0712601 / 2008-03-03
Facility ID: 0712601
Facility Type: ER
DER Facility ID: 343809
Site ID: 394241
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2008-03-01
Investigator: vszhune
Referred To: Not reported
Reported to Dept: 2008-03-01
CID: 74
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: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-03-01
Spill Record Last Update: 2008-03-03
Spiller Name: JOE REDDINGTON
Spiller Company: DEP
Spiller Address: BRUCKNER BD/BROOK AVE
Spiller Company: 001
Contact Name: JOE REDDINGTON
DEC Memo: "03/01/08- Zhune apoke to Joe Redington from DEP ph:(212)860-9315. He said the fuel line from the DEP Truck broke and spill approximetly 15 gallons of oil. Plate # of the truck M32599. DEP cleaned it up. No sewer, no groundwater affected. Spill Closed "
Remarks: "in process of cleaning Fuel line broke on the truck "

All Materials:
Site ID: 394241
Operable Unit ID: 1151186
Operable Unit: 01
Material ID: 2141892

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109060082 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D24

NAME: BRUCKNER BD/BROOK AVE

ADDRESS: BRUCKNER BD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0712601 / 2008-03-03
ID/Status: 394241
ID/Status: 2008-03-01

Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

SPILLS:
Name: MANHOLE 21947
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0401956 / 2004-09-09
Facility ID: 0401956
Facility Type: ER
DER Facility ID: 109758
Site ID: 127047
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-05-21
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-05-21
CID: 64
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: 2004-05-21
Spill Record Last Update: 2004-09-09
Spiller Name: ERT DESK
Spiller Company: SPEEDY LUBE / CAR WASH
Spiller Address: BROWN/BRUCKNER AV
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis # 153514 Snr Field Oper I. Greene discovered 1 gal of unknown oil on 3 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. Env tag 23920 was placed and a pcb sample was taken on DD18617. At 18:30 Hrs. Flush Mechanic Tom Murphy reports finding source of oil is an active 3rd part source so spill is no longer eligable to be classified as a 24 hr underground deminimis spill. Source of the oil is a very heavy sheen coming from Speedy Lube and Car Wash , a 24 hour car wash and maintenance facility at the north east corner of Brown and Bruckner Avenues in the Bronx. Mr. Murphy will be taking a sample for Oil ID.

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Mr. Murphy reports the source facility is active and upgradient from the manhole being cleaned. Wash water containing a heavy sheen is leaving the facility and running down the curb line into the structure where it is being accumulated. FOD on location confirm source. Photographer being dispatched to the location. Lab Sequence Number: 04-03964-001: PCBs < 1 ppm 21-May-20 22:20 Hrs Flush Mechanic Tom Murphy, 21162, reports cleanup complete. Crews double washed and rinsed structure. A dust collar has been cemented into place to reduce amount/eliminate amount of oily water entering structure from the street. Sump still makes water, but with no sign of sheen or oil." Not reported
Remarks: "Caller states that there is a sheen coming from a 24 hr car wash at the intersection of Brown and Bruckner Blvd's. (Speedy Lube and Car wash)"

All Materials:
Site ID: 127047
Operable Unit ID: 885835
Operable Unit: 01
Material ID: 493141
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 21958
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9900323 / 1999-04-20
Facility ID: 9900323
Facility Type: ER
DER Facility ID: 109758
Site ID: 127048
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1999-04-08
Investigator: JHOCONNE
Referred To: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958
ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Reported to Dept: 1999-04-08
CID: 371
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: 1999-04-08
Spill Record Last Update: 2000-06-15
Spiller Name: ABOVE
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 Con ed e2mis notes: Approx 1 pt of fluid leaking from a FDR in mh. Oil is a heavy sludge in corner of hole. Pads and absorb was placed in hole to soak up fluid. Plates indicate there is a sewer connection in hole. With the amount of spill and action taken by crew on location, we can assume oil is contained at this time. Sample type: oil AROCLOR 1254 2392 ppm An additional sample has been requested...according to supv G. Meirs sample was taken directly from joint in mh that was leaking. Joint in question is classified as a Type II D fault. Given this, the feeder (3M50) must be de-energized before further access to the manhole can be made. At this time, 3M46 is out of service (open auto). 3M50 will be de-energized once 3M46 is returned to service. Note that the leak has been contained with absorbent pads and absorbent pads have been placed on the impacted area below the joint. Additional information indicates that the feeder in question is a retired Railroad feeder and not 3M50. Efforts will be made to identify the feeder so that the strtucture can be accessed. ERT Dave Perez was called to see what's the ruling is about moving a 5 gal plastic drum containing saran gloves and plastic bag over 500 ppm to eastview. He said it was ok, Schlembach. Cleanup complete at 16:00 and a chemist took wipe samples pending the results. Sample Type: Wipe 1254 <1.00 ug/100 cme2 Tag was removed for mh, S.Dixon a "
Remarks: "1 qt leaked from a failed seeder joint - sample taken - clean up pending test results -- con ed 124118."

All Materials:

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103936031 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D25

NAME: MANHOLE 21958

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0401956 / 2004-09-09
ID/Status: 9900323 / 1999-04-20
ID/Status: 127047
ID/Status: 127048
ID/Status: 2004-05-21

Site ID: 127048
Operable Unit ID: 1075114
Operable Unit: 01
Material ID: 307462
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867216 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D26

NAME: MANHOLE#21948(FRONT OF)

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413046 / 2005-12-28
ID/Status: 338685
ID/Status: 2005-03-15

SPILLS:
Name: MANHOLE#21948(FRONT OF)
Address: BRUCKNER/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0413046 / 2005-12-28
Facility ID: 0413046
Facility Type: ER
DER Facility ID: 274030
Site ID: 338685
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2005-03-15
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-15
CID: 444
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: 2005-03-15
Spill Record Last Update: 2005-12-28
Spiller Name: ERT DESK
Spiller Company: MANHOLE#21948(FRONT OF)
Spiller Address: BRUCKNER/BROOK AVE
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 157615: 15-Mar-2005 11:39 hrs FOD Sr. Field Oper. William Campbell 18857 reported he pumped 10 gals of water when 1 pint of unk granular oily substance was pumped to street in mixture, he then saw 10 gals of the same unknown granular oily liquid on cables in MH-21948 on 100 gals of water while pumping to mark up dead feeeder cables. Env yellow tag 25799 placed in MH. Sample for oil ID and PCB taken on coc DD08945. Lab Sequence Number: 05-02306-001 Date Approved: 3/15/2005 TOTAL PCB <1.00 ppm Lab Sequence Number: 05-02307-001 Date Approved: 3/15/2005 analysis indicates the presence of asphalt. 16-Mar-2005 00:20 hrs Through discussion with EH&S Spec.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867216 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D26

NAME: MANHOLE#21948(FRONT OF)

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413046 / 2005-12-28
ID/Status: 338685
ID/Status: 2005-03-15

R. Benkwitt it is reported that FOD Sr. Field Oper. William Campbell 18857 completed cleanup of product to street, asphalt, at 11:30hrs on 15-Mar-2005.(reference E2MIS report 157617). Street was cleaned utilizing speedy dry and bagged (large bag). Waste was temporarily held pending analysis of samples. Samples came back 0 PPM and ID'd as asphalt. Waste now handled as non-haz and disposed of in Van Nest Service center as oily debris waste. Spill to street being closed out in this report as per discussions with ERT D. Pontecorvo (approx. 22:00hrs 3/15/05) and spill in MH 21948 (E2MIS 157617) of same substance (asphalt) will be addressed by 2300hr crews and a CFS under 50 tanker. ERT D. Pontecorvo will contact NYC DEP to inform them of progress of cleanup in MH and completion of cleanup to street.
12-Sep-2005 08:42 As per e2mis 157615-Env. Flush Mech. E. Henn 14210 reports cleanup complete (02:58hrs). CFS tanker took on 750 gallons of liquid for transport and disposal at Astoria WWTF. Env. flush vactor took on 700lbs. of flush debris for transport and disposal at the Hellgate TSF. Structure was double washed and rinsed utilizing bio-ge 760 soap. Source of oil was asphalt in structure from past road work on street. Structure reported as making water slowly through ducts. Env. tag 25799 pulled from structure."

Remarks: "1 pint of oil: they were pumping out the manhole and 10 gallons of water and oil , and inthe manhole there is still 10 gallons of unknown on 100 gallons of water: no to 5 questions: coned # 157615"

All Materials:
Site ID: 338685
Operable Unit ID: 1100617
Operable Unit: 01
Material ID: 580913
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103937509 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D27

NAME: MH 21948

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9901997 / 1999-07-20
ID/Status: 127049
ID/Status: 1999-05-21

SPILLS:
Name: MH 21948
Address: BRUCKNER BLVD/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9901997 / 1999-07-20
Facility ID: 9901997
Facility Type: ER
DER Facility ID: 109758
Site ID: 127049
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-05-21
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-05-21
CID: 270
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: 1999-05-21
Spill Record Last Update: 2000-06-13
Spiller Name: UNK
Spiller Company: UNKNOWN
Spiller Address: UNK
Spiller Company: 001
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con ed e2mis notes: Mh, approx 1 pint oil in approx 1000 gal water. Cleanup complete. oil and grease: 1pt pcb 0ppm AROCLOR 1242: 1PPM AROCLOR 1254: 1PPM AROCLOR 1260: 1PPM "
Remarks: "1 PT ON 1000 GAL WATER SAMPLES TAKEN CLEAN UP PENDING 125017"

All Materials:
Site ID: 127049
Operable Unit ID: 1076761
Operable Unit: 01
Material ID: 305520

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103937509 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D27

NAME: MH 21948

ADDRESS: BRUCKNER BLVD/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9901997 / 1999-07-20
ID/Status: 127049
ID/Status: 1999-05-21

Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636
ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

SPILLS:
Name: MANHOLE 1636
Address: BROOK AVE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9902874 / 2002-04-15
Facility ID: 9902874
Facility Type: ER
DER Facility ID: 212311
Site ID: 259597
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-12
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-06-12
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: 1999-06-12
Spill Record Last Update: 2002-04-15
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 ENGELHARDT e2mis no. 125-529: 1406/12/99 1025 HRS. C BROWN (RW) FOUND UNKNOWN OIL IN MH 1636 APPX 1 QT OIL & 1 GAL .WATER. CONDUIT PLATE # 4C3 SHOWS A SEWER CONNECTION ASSUMED NO WATER LEFT SUMP SEWER CONNECTION IS CLOG OR SEAL. OIL & WATER IS CONTAINED IN MH. PLACED TAG # 24288 & TOOK SAMPLE. UPDATE: Saturday, 12 June 1999 4:45pm ET Lab Sequence Number: 99-06099 PCBs 3415 PPM JUNE 14, 1999 SUPERVISOR FISCHER REPORTS THAT CLEAN UP HAS BEEN COMPLETED. MANHOLE WAS FLUSHED AND SODA BLASTED. CHEMIST TOOK SAMPLES. JUNE 21, 1999 REPORT FROM SUPERVISOR FISCHER LAB SEQUENCE # 99-06162 RESULTS SHOW 6/21 WIPE

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

SAMPLES PASSED. STRUCTURE HAS TO BE RECLEANED. 5-17-00 12:18 L.Fischer reports mh inspected on 5-16-00, 2-sets of 3M joints and 16' of asbestos to be removed. L.Fischer made 2- C faults and gave them to Feeder Control. Job cannot be scheduled due to the two feeders in manhole with 3m joints...feeders must be removed from service to clean structure. August 4, 2000 Report from Supervisor C. D'Alisera, tanker removed approximately 750 gallons of liquid from manhole in order for Q & A to perform an inspection of manhole. There are 5 former railroad cables that are cut and capped and abandoned in place. There are six feeders in this manhole. Supervisor recommends that that the railroad cables be removed from the manhole prior to any additional work be performed. This type of cable that has been abandoned is known to contain high counts of PCB's. Removing them will remove the source of oil that caused this high count. Supervisor D'Alisera will schedule the removal of the 5 cables the week of August 21st, 2000. Sept 27, 2000 Job update (2) 3m snap joints on feeders 3m45 and 3m51 were repaired on OOE saturday 9/23. Next phase is for the 4 dead railroad cables be identified for removal before clean up can be performed. 10/12/00 2 railroad feeders were removed today and cleanup has been scheduled for 10/13. Oct 10, 2000 @ 1610 HRS Received report from Supervisor C.Dalisera, cable removed 2 sections of Railroad Feeders, cut 3 joints in manhole. Removed 1 joint...the remaining 2 joints and 2 sections of RR feeder cable will be removed on wednesday 10/11/00. Oct 11, 2000 @ 1500 Remaining 2 sections of RR cables have been removed. 10/16/2000 cleanup is completed. 150 gallons of water removed with no presents of oil by corporate tanker. Hole was double washed and also soda blasted. Wipe samples taken by chemist. Oct 27, 2000 Results of 8 wipe samples LSN 00-10198. 4 passed and 4 failed. Job to be rescheduled for cleaning 10/31/00. 11/01/00 12:13 hrs L. Fischer reports that 10 gallons of liquid was removed from the structure by >50 ppm corporate tanker. The manhole was recleaned and soda blasted by company forces. Wipe sample taken by Chem Lab, results are pending. 11/6/00 All samples came back OK. This job can be closed out. Final cleaning (Soda Blast) was successful."

Remarks: "1 qt of unk type oil found on 1 gal of water - sample taken and when results are known cleanup will begin - con ed spill 125529"

All Materials:
Site ID: 259597
Operable Unit ID: 1081787
Operable Unit: 01
Material ID: 553111
Material Code: 0066A
Material Name: unknown petroleum

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103938312 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D28

NAME: MANHOLE 1636

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9902874 / 2002-04-15
ID/Status: 259597
ID/Status: 1999-06-12

Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867219 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D29

NAME: MAHNHOLE # 21948
ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413054 / 2005-03-16
ID/Status: 338695
ID/Status: 2005-03-15

SPILLS:
Name: MAHNHOLE # 21948
Address: BRUCKNER/BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0413054 / 2005-03-16
Facility ID: 0413054
Facility Type: ER
DER Facility ID: 274030
Site ID: 338695
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2005-03-15
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-15
CID: 444
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: 2005-03-15
Spill Record Last Update: 2005-03-16
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "Close out - see spill # 0413046. (JHO) ~~~~~~~~~~~~~~~~~~~ E2MIS NO. 157617: 15-MAR-2005 12:53 hrs. FOD Sr Field oper. Bill Campbell 18857 reported 10 gals of unk oil in MH-21948 on 100 gals of water while dewatering for marking dead fdr cable. See e2MIS 157615 [DEC spill # 0413046]. Cleanup street started at 11:16 hrs on e2MIS 157615 and completed at 11:30 hrs in street. Samples taken on 157615 for this MH."
Remarks: "NO TO 5 QUESTIONS CONED # 157657: ON 100 GALLONS OF WATER:"

All Materials:
Site ID: 338695

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106867219 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D29

NAME: MAHNHOLE # 21948

ADDRESS: BRUCKNER/BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0413054 / 2005-03-16
ID/Status: 338695
ID/Status: 2005-03-15

Operable Unit ID: 1100625
Operable Unit: 01
Material ID: 580921
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103271796 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D30

NAME: BROOK AVE/BRUCKNER BLVD
ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9507731 / 1995-09-25
ID/Status: 259596
ID/Status: 1995-09-25

SPILLS:
Name: BROOK AVE/BRUCKNER BLVD
Address: BROOK AVE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9507731 / 1995-09-25
Facility ID: 9507731
Facility Type: ER
DER Facility ID: 212311
Site ID: 259596
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C6
SWIS: 0301
Spill Date: 1995-09-25
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1995-09-25
CID: 311
Water Affected: Not reported
Spill Source: Tank Truck
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: 1995-09-25
Spill Record Last Update: 1999-10-04
Spiller Name: MATT MARKLEY
Spiller Company: ROBINSON OIL
Spiller Address: 500 EXECUTIVE BLVD
Spiller Company: 001
Contact Name: MATT MARKLEY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT CREW ENROUTE - F.D. ON SCENE (SPOKE TO MARKLEY)"
Remarks: "DRIVER WAS TURNING A CORNER AND HOSE POPPED OFF SIDE OF TRUCK SPILLING PRODUCT ON ROADWAY."

All Materials:
Site ID: 259596
Operable Unit ID: 1018597
Operable Unit: 01
Material ID: 362166
Material Code: 0001A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103271796 **DIST/DIR:** 0.035 North **ELEVATION:** 18 **MAP ID:** D30

NAME: BROOK AVE/BRUCKNER BLVD

ADDRESS: BROOK AVE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9507731 / 1995-09-25
ID/Status: 259596
ID/Status: 1995-09-25

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 1391
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004140059
Contact Name: MICHAEL DAUGHTREY
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 1391
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326220 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D31

NAME: CON EDISON MANHOLE 1391

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140059

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103273440 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D32

NAME: MANHOLE MH-21948

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9800381 / 1998-04-13
ID/Status: 199904
ID/Status: 1998-04-09

SPILLS:
Name: MANHOLE MH-21948
Address: BRUCKNER BLVD & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9800381 / 1998-04-13
Facility ID: 9800381
Facility Type: ER
DER Facility ID: 166355
Site ID: 199904
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-04-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-04-09
CID: 366
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: 1998-04-09
Spill Record Last Update: 2003-03-06
Spiller Name: MIKE CESARE
Spiller Company: CON ED
Spiller Address: 4 IRVING PL
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL 4/9/98, 1540 hrs: Dave Perez, Con Ed ERT - 5 gallons of oil/water mixture in manhole. Tagged and closed - went back to clean today. They accidentally pulled out drain plug. Drawing for manhole shows direct sewer connection. Analysis - 5 ppm PCB. E2MIS 115556 MAR. 25, 1998 H. GRAHAM #25749 BX CABLE GANG FOUND OIL IN MH-21948 WHILE PULLING CABLE ON FDR 3M60. SAMPLE WAS TAKEN AND TAG #16713 WAS PLACED IN HOLE. HOLE CONTAINED APPROX 5 GALLONS OF OIL IN APPROX 10 GALLONS OF WATER. OIL AND WATER ARE CONTAINED IN HOLE WITH NO RELEASE 09-APR-98, 1018 HRS AT 1015 HRS UG J.SCHMITT REPORTED THAT WHILE

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103273440 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D32

NAME: MANHOLE MH-21948

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9800381 / 1998-04-13
ID/Status: 199904
ID/Status: 1998-04-09

FLUSHING/CLEANING THE MANHOLE THE SEWER PLUG FELL OUT. APPROX TWO GALLONS OF OIL/WATER MIXTURE WENT DOWN THE SEWER DRAIN. THIS TOOK PLACE AT 1000 HRS. SCHMITT IS STANDING BY WITH THE TANKER TRUCK, WAITING FOR MATERIALS TO REPLUG THE DRAIN. O.S. J.BEEKMAN PAGED. 09-APR-98 CIG CESARE NOTIFIED 10:32 HOURS. 09-APR-98 1107 HRS INVESTIGATED M&S PLATE 4-C-3. PRINT SHOWS NO SEWER CONNECTION FOR MANHOLE 21948. O.S. J.BEEKMAN WILL INVESTIGATE AND CALL ME FROM THE LOCATION."

Remarks: "caller states while removing product, a problem with equipment caused product to leak into sewer."

All Materials:
Site ID: 199904
Operable Unit ID: 1057735
Operable Unit: 01
Material ID: 322354
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763873 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D33

NAME: ONE QT DIELECTRIC FLUID IN MH # 21953
ADDRESS: BRUCKNER BLVD & BROOK STREET
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705761 / 2007-11-08
ID/Status: 386130
ID/Status: 2007-08-20

SPILLS:
Name: ONE QT DIELECTRIC FLUID IN MH # 21953
Address: BRUCKNER BLVD & BROOK STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705761 / 2007-11-08
Facility ID: 0705761
Facility Type: ER
DER Facility ID: 335524
Site ID: 386130
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-20
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-20
CID: 410
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: 2007-08-20
Spill Record Last Update: 2007-11-08
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH # 21953
Spiller Address: BRUCKNER BLVD / BROOK ST
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "11/08/07 - See eDocs for Con Ed report detailing cleanup and closure. 207652. see eDocs"
Remarks: "SPILL AMOUNT LESS THAN ONE QUART, MAY BE A TITLE HOLE, CONED # 207652"

All Materials:
Site ID: 386130
Operable Unit ID: 1143379
Operable Unit: 01
Material ID: 2133656
Material Code: 0541A

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763873 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D33

NAME: ONE QT DIELECTRIC FLUID IN MH # 21953

ADDRESS: BRUCKNER BLVD & BROOK STREET
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705761 / 2007-11-08
ID/Status: 386130
ID/Status: 2007-08-20

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763886 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D34

NAME: ONE QT FROM OPEN CABLE ENDS IN

ADDRESS: BRUCKNER BLVD & BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705779 / 2007-09-20
ID/Status: 386150
ID/Status: 2007-08-20

SPILLS:
Name: ONE QT FROM OPEN CABLE ENDS IN
Address: BRUCKNER BLVD & BROOK AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705779 / 2007-09-20
Facility ID: 0705779
Facility Type: ER
DER Facility ID: 335539
Site ID: 386150
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-20
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-20
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
Remediation Phase: 0
Date Entered In Computer: 2007-08-20
Spill Record Last Update: 2007-09-20
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH #21948
Spiller Address: N BRUCKNER BLVD/
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and closure. 207661. see eDocs"
Remarks: "1 QUART OF MATERIAL ON 50 GALLONS OF WATER; 68 FT WEST OF BROOK AVE.; NOT CONTAINED; REF #207661"

All Materials:
Site ID: 386150
Operable Unit ID: 1143399
Operable Unit: 01
Material ID: 2133676
Material Code: 0541A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763886 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D34

NAME: ONE QT FROM OPEN CABLE ENDS IN

ADDRESS: BRUCKNER BLVD & BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705779 / 2007-09-20
ID/Status: 386150
ID/Status: 2007-08-20

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

RCRA NonGen / NLR:
Date Form Received by Agency: 20111228
Handler Name: CON EDISON MANHOLE 21987
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004220760
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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

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: 20110701
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: No

Historic Generators:
Receive Date: 20101128
Handler Name: CON EDISON MANHOLE 21987

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918462 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D35

NAME: CON EDISON MANHOLE 21987
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220760

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: 20111228
Handler Name: CON EDISON MANHOLE 21987
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763858 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D36

NAME: SIX GAL OIL IN MANHOLE 21950
ADDRESS: BRUCKNER BLVD AND BROOK AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705744 / 2007-09-20
ID/Status: 386110
ID/Status: 2007-08-19

SPILLS:
Name: SIX GAL OIL IN MANHOLE 21950
Address: BRUCKNER BLVD AND BROOK AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0705744 / 2007-09-20
Facility ID: 0705744
Facility Type: ER
DER Facility ID: 335502
Site ID: 386110
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-19
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-19
CID: 75
Water Affected: NA.
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: 2007-08-19
Spill Record Last Update: 2007-09-20
Spiller Name: ERTSDESK
Spiller Company: CON EDISON MH 21950
Spiller Address: BRUCKNER BLVD.BROOK AVE
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and closure. 207844. see eDocs"
Remarks: "unk source 6 gals onto 1000 gals water in this manhole-clean up enr CON ED 207644"

All Materials:
Site ID: 386110
Operable Unit ID: 1143359
Operable Unit: 01
Material ID: 2133636
Material Code: 0066A

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108763858 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D36

NAME: SIX GAL OIL IN MANHOLE 21950

ADDRESS: BRUCKNER BLVD AND BROOK AVENUE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0705744 / 2007-09-20
ID/Status: 386110
ID/Status: 2007-08-19

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

RCRA NonGen / NLR:
Date Form Received by Agency: 20160601
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10455
EPA ID: NYP004160933
Contact Name: HERMAN BAKER
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 718-267-3853
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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

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: 20160606
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: No

Historic Generators:
Receive Date: 20080905
Handler Name: CON EDISON

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012185290 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D37

NAME: CON EDISON

ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10455
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004160933

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

Receive Date: 20160601
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & BROOK AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751731
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

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: 20160502
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 1391
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280300 **DIST/DIR:** 0.036 NNW **ELEVATION:** 18 **MAP ID:** D38

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & BROOK AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751731

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

RCRA NonGen / NLR:
Date Form Received by Agency: 20160601
Handler Name: CON EDISON
Handler Address: 125 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10455
EPA ID: NYP004157657
Contact Name: PATRICK HANLEY
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 718-204-4234
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
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

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: 20160606
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: No

Historic Generators:
Receive Date: 20080331
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1012184998 **DIST/DIR:** 0.037 NNE **ELEVATION:** 18 **MAP ID:** D39

NAME: CON EDISON
ADDRESS: 125 BRUCKNER BLVD
BRONX, NY 10455
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004157657

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

Receive Date: 20160601
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145372 **DIST/DIR:** 0.037 ESE **ELEVATION:** 18 **MAP ID:** 40

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: (NO STREET INFO)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8809318 / 2003-03-05
ID/Status: 109456
ID/Status: 1989-03-02

LTANKS:
Name: CLOSED-LACKOF RECENT INFO
Address: (NO STREET INFO)
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8809318 / 2003-03-05
Facility ID: 8809318
Site ID: 109456
Spill Date: 1989-03-02
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: ADMIN. CLOSED
Referred To: Not reported
Reported to Dept: 1989-03-02
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: 1989-03-03
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: U S POSTAL AUTH
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: 96085
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report"
Remarks: "TWO 10K TANKS MANIFOLDED TOGETHER. VISIBLE LEAK. NO MORE THAN 10 GAL ON GROUND.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8809318
Spill Number: 8809318

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145372 **DIST/DIR:** 0.037 ESE **ELEVATION:** 18 **MAP ID:** 40

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: (NO STREET INFO)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8809318 / 2003-03-05
ID/Status: 109456
ID/Status: 1989-03-02

Spill Tank Test: 1535217
Site ID: 109456
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: 109456
Operable Unit ID: 925566
Operable Unit: 01
Material ID: 454070
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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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

RCRA NonGen / NLR:
Date Form Received by Agency: 20150518
Handler Name: CON EDISON
Handler Address: 121 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004783882
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

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: 20160909
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: No

Historic Generators:
Receive Date: 20150518
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903301 **DIST/DIR:** 0.040 NNE **ELEVATION:** 18 **MAP ID:** D41

NAME: CON EDISON
ADDRESS: 121 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783882

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: 20150518
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: AAMCO TRANSMISSIONS
Handler Address: 131 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYD986905693
Contact Name: MIKE SOLLITTO
Contact Address: BRUCKNER BLVD
Contact City,State,Zip: BRONX, NY 10454
Contact Telephone: 718-585-8435
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: BRUCKNER BLVD
Mailing City,State,Zip: BRONX, NY 10454
Owner Name: AAMCO TRANSMISSIONS
Owner Type: Private
Operator Name: AAMCO TRANSMISSIONS
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS

ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AAMCO TRANSMISSIONS
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: AAMCO TRANSMISSIONS
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: AAMCO TRANSMISSIONS
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: 20060101
Handler Name: AAMCO TRANSMISSIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000446219 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E42

NAME: AAMCO TRANSMISSIONS
ADDRESS: 131 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD986905693

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: 20070101
Handler Name: AAMCO TRANSMISSIONS
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: 19900625
Handler Name: AAMCO TRANSMISSIONS
Federal Waste Generator Description: Not reported
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953

ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

RCRA-LQG:
Date Form Received by Agency: 20080221
Handler Name: CON EDISON - MANHOLE 21953
Handler Address: F/O 131 BRUCKNER BLVD BETWEEN
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004152963
Contact Name: FRANKLIN 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: 2007
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

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: 20150414
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: No

Biennial: List of Years
Year: 2007

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20070819
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: 20070819
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: 20080221
Handler Name: CON EDISON - MANHOLE 21953
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1012184899 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E43

NAME: CON EDISON - MANHOLE 21953
ADDRESS: F/O 131 BRUCKNER BLVD BETWEEN
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004152963

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262224 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E44

NAME: STREET
ADDRESS: 131 BRUCKNER BLVD.
BRONX, NY
KINGS
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1507086 / 2015-10-06
ID/Status: 514542
ID/Status: 2015-10-06

SPILLS:
Name: STREET
Address: 131 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1507086 / 2015-10-06
Facility ID: 1507086
Facility Type: ER
DER Facility ID: 469005
Site ID: 514542
DEC Region: 2
Spill Cause: Traffic Accident
Spill Class: C4
SWIS: 2401
Spill Date: 2015-10-06
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2015-10-06
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: 2015-10-06
Spill Record Last Update: 2015-10-06
Spiller Name: MITCH DELIROD
Spiller Company: UNKNOWN
Spiller Address: 131 BRUCKNER BLVD.
Spiller Company: 999
Contact Name: MITCH DELIROD
DEC Memo: "10/6/15 TJD Teleconference with FDNY HazMat. MVA between truck and car. 100 gallons lost to roadway from saddle tank. Product recovered by FDNY. NYC Sanatation responded to sand/sweep roadway. DEP notified of minor impacts to nearby sewers. FDNY had already left scene at time of notification. No further action required. Spill closed."
Remarks: "caller unsure how much may have gone into the sewer."

All Materials:
Site ID: 514542
Operable Unit ID: 1263733
Operable Unit: 01

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262224 **DIST/DIR:** 0.040 NE **ELEVATION:** 18 **MAP ID:** E44

NAME: STREET

ADDRESS: 131 BRUCKNER BLVD.
BRONX, NY
KINGS

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1507086 / 2015-10-06
ID/Status: 514542
ID/Status: 2015-10-06

Material ID: 2267479
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789517 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F45

NAME: MANHOLE #29292

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007008 / 2001-11-27
ID/Status: 75151
ID/Status: 2000-09-13

SPILLS:
Name: MANHOLE #29292
Address: E 132ND ST & ST ANNES AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007008 / 2001-11-27
Facility ID: 0007008
Facility Type: ER
DER Facility ID: 70401
Site ID: 75151
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-13
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-13
CID: 252
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: 2000-09-13
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: TED ROBICHAUD
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133385 Notes: 9-13-00 A sheen on top of 1000gal water in manhole 29292. Checked conduit plate, no sewer/drains affected. 9-14-00 1000gal water removed. No sheen or oil present when water was removed from manhole. Corporate tanker removed water. Sample result is <1ppm PCB. "
Remarks: "NO SEWERS OR WATERWAYS- SAMPLE TAKEN-CLEANUP PENDING RESULTS. CON ED #133385."

All Materials:
Site ID: 75151

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789517 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F45

NAME: MANHOLE #29292

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007008 / 2001-11-27
ID/Status: 75151
ID/Status: 2000-09-13

Operable Unit ID: 829831
Operable Unit: 01
Material ID: 548111
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104509853 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F46

NAME: MANHOLE 6019
ADDRESS: 132ND ST & ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9912889 / 2003-07-10
ID/Status: 264430
ID/Status: 2000-02-12

SPILLS:
Name: MANHOLE 6019
Address: 132ND ST & ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9912889 / 2003-07-10
Facility ID: 9912889
Facility Type: ER
DER Facility ID: 215528
Site ID: 264430
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2000-02-12
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-02-12
CID: 388
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: 2000-02-12
Spill Record Last Update: 2003-07-10
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 129957 02/12/00 @ 08:30 Hrs. Flush operator E. Gafur reports approx. (1) gallon of insulatum from blown joint on feeder 4X49 in manhole # 6019, Insulatum is mixed in mud on floor of manhole # 6019. Conduit plate 3-C indicates no sewer connection at this manhole. Mr. Gafur reports that the manhole was recently pumped by the FielD Operations Dept. (crew reports that the water was clear, no sheen or oil was observed). water was pumped into storm drain. Operating supervisor L. Fischer has been dispatched to location to take sample and tag manhole. Clean up pending sample results.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104509853 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F46

NAME: MANHOLE 6019

ADDRESS: 132ND ST & ST ANNES
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9912889 / 2003-07-10
ID/Status: 264430
ID/Status: 2000-02-12

02/12/00 @ 09:40 Hrs. Operating supervisor L. Fischer reports that sample taken, and environmental tag # 27061 was placed in manhole. -001 SAMPLE TYPE: OIL None <1.00 PPM 2/13/00 J. Maloney reports job 75% done, truck is loaded, will change truck and finsih job 02/13/00 0854hrs. Flush crew Maloney & Rodriguez completed clean up at 0820 hrs. 1 gallon of insulatum & mud & 710 gallons of water was removed from MH 6019. Clean up method was flush truck & tanker.Tag # 27061 was removed.. js 02/14/00 @ 07:15 Hrs. Operating supervisor L. Fischer reports that the clean up was finished on 2/13/00 @ 08:20 Hrs. The water and insulatum and wash water were removed by corporate tanker, the solid debris was removed by the vactor truck. Approx. 12 square yards of solid debris was removed. Mr. Fischer verified that there was no sewer connectionin this manhole and that the sump pit was concrete. 10-DEC-2002 22:48 Blown Joint cut out and replaced 2/15/2000 15:37 as per Live Hold Off records. Walter Hedeman 84455 "

Remarks: "caller reports 1 gallon spill in manhole. con ed #129957. cleanup pending lab results."

All Materials:
Site ID: 264430
Operable Unit ID: 1091595
Operable Unit: 01
Material ID: 294752
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789538 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F47

NAME: MANHOLE #29291
ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007026 / 2001-11-27
ID/Status: 68266
ID/Status: 2000-09-14

SPILLS:
Name: MANHOLE #29291
Address: 132ND ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007026 / 2001-11-27
Facility ID: 0007026
Facility Type: ER
DER Facility ID: 65067
Site ID: 68266
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-14
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-14
CID: 390
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-14
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133396 Notes: 9-14-00 1qt unknown oil on 200gal water in manhole. Conduit plate indicates no sewer or drain connection. Sample taken returned <1ppm PCB. 4300gal water and 1qt oil removed from manhole. Hole was double washed with biogen."
Remarks: "1 QT OF UNK OIL ON 1000 GALS OF WATER - SAMPLE TAKEN - CLEAN UP AS TO 50-499 PPM CON ED #133397"

All Materials:
Site ID: 68266
Operable Unit ID: 827876

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789538 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F47

NAME: MANHOLE #29291

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007026 / 2001-11-27
ID/Status: 68266
ID/Status: 2000-09-14

Operable Unit: 01
Material ID: 548128
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789536 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F48

NAME: MANHOLE #29292

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007024 / 2001-11-27
ID/Status: 68265
ID/Status: 2000-09-14

SPILLS:
Name: MANHOLE #29292
Address: 132ND ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007024 / 2001-11-27
Facility ID: 0007024
Facility Type: ER
DER Facility ID: 65067
Site ID: 68265
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-14
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-09-14
CID: 390
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-14
Spill Record Last Update: 2001-11-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #133397 Notes: 9-14-00 1qt unknown oil in 1000gal water. Cleanup to start as 50-499ppm PCB. 1150gal water and 1qt unknown oil removed from manhole. Hole was double washed with slix and tanker removed liquids. Sample returned <1ppm PCB."
Remarks: "1 QT ON 200 GALS OF WATER - SAMPLE WAS TAKEN - CLEAN UP AS TO 50-499 PPM CON ED #133396"

All Materials:
Site ID: 68265
Operable Unit ID: 827873

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789536 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F48

NAME: MANHOLE #29292

ADDRESS: 132ND ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007024 / 2001-11-27
ID/Status: 68265
ID/Status: 2000-09-14

Operable Unit: 01
Material ID: 548126
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104285049 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F49

NAME: MANHOLE 29291

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9911291 / 2002-03-28
ID/Status: 75152
ID/Status: 1999-12-27

SPILLS:
Name: MANHOLE 29291
Address: E 132ND ST & ST ANNES AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9911291 / 2002-03-28
Facility ID: 9911291
Facility Type: ER
DER Facility ID: 70401
Site ID: 75152
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-12-27
Investigator: COMENALE
Referred To: Not reported
Reported to Dept: 1999-12-27
CID: 388
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: 1999-12-27
Spill Record Last Update: 2002-03-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: ""
Remarks: "caller reports 3 gallons unk on 300 gallons water. con ed #129399.
sample taken cleanup pending test results."

All Materials:
Site ID: 75152
Operable Unit ID: 1089977
Operable Unit: 01
Material ID: 553039
Material Code: 0066A
Material Name: unknown petroleum

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104285049 **DIST/DIR:** 0.044 SSE **ELEVATION:** 19 **MAP ID:** F49

NAME: MANHOLE 29291

ADDRESS: E 132ND ST & ST ANNES AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9911291 / 2002-03-28
ID/Status: 75152
ID/Status: 1999-12-27

Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON
ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

RCRA NonGen / NLR:
Date Form Received by Agency: 20150408
Handler Name: CON EDISON
Handler Address: 520 E 132ND ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004765160
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON

ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

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: 20160909
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: No

Historic Generators:
Receive Date: 20150408
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901715 **DIST/DIR:** 0.047 West **ELEVATION:** 19 **MAP ID:** B50

NAME: CON EDISON
ADDRESS: 520 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765160

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: 20150408
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: INTREPID MAINTENANCE CORP
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYU005000484
Contact Name: VICTOR SILVESTRE
Contact Address: JERICHO TNPK
Contact City,State,Zip: JERICHO, NY 11753
Contact Telephone: 718-402-3908
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: JERICHO TNPK
Mailing City,State,Zip: JERICHO, NY 11753
Owner Name: BILL WOLF PETROLEUM CORP
Owner Type: Private
Operator Name: BILL WOLF 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: INTREPID MAINTENANCE CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55 JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INTREPID MAINTENANCE CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55 JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BILL WOLF PETROLEUM CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 55JERICHO TNPK
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-997-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: INTREPID MAINTENANCE 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: 20070101
Handler Name: INTREPID MAINTENANCE 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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

Receive Date: 19960311
Handler Name: INTREPID MAINTENANCE 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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001090487 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G51

NAME: INTREPID MAINTENANCE CORP

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYU005000484

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: 19960531
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2STP
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

RCRA NonGen / NLR:
Date Form Received by Agency: 20150717
Handler Name: CON EDISON
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004809012
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

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: 20160909
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: No

Historic Generators:
Receive Date: 20150717
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905380 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G52

NAME: CON EDISON
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004809012

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: 20150717
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

RCRA-VSQG:
Date Form Received by Agency: 20070101
Handler Name: BRUCKNER BROOK GASOLINE CORP
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10473
EPA ID: NYR000124909
Contact Name: ADAM WOLF
Contact Address: JERICHO TNPK
Contact City,State,Zip: JERICHO, NY 11757
Contact Telephone: 516-997-9300
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt 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: JERICHO TNPK
Mailing City,State,Zip: JERICHO, NY 11757
Owner Name: NO NAME FOUND
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
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BP AMOCO
Legal Status: Private
Date Became Current: 20040525
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: NO NAME FOUND
Legal Status: Private
Date Became Current: 20040525
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: NO NAME FOUND
Legal Status: Private
Date Became Current: 20040525
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: ADAM WOLF
Legal Status: Private
Date Became Current: 20040525
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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: 20060101
Handler Name: BRUCKNER BROOK GASOLINE CORP
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: 20070101
Handler Name: BRUCKNER BROOK GASOLINE CORP
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040527
Handler Name: BRUCKNER BROOK GASOLINE 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-VSQG

EDR ID: 1007371418 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G53

NAME: BRUCKNER BROOK GASOLINE CORP
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10473
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000124909

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SHELL SERVICE STATION
Address: 119 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-509043 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 01/24/2026
UTM X: 590965.72719
UTM Y: 4517645.28738
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 21734
Affiliation Type: Mail Contact
Company Name: BRUCKNER BROOK GASOLINE CORP.
Contact Type: Not reported
Contact Name: ADAM WOLF
Address1: 100 JERICHO QUADRANGLE
Address2: SUITE 209
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
EMail: AWOLF@BWPETROLEUM.COM
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2020-04-22

Site Id: 21734
Affiliation Type: Emergency Contact
Company Name: BRUCKNER BROOK GASOLINE CORPORATION
Contact Type: Not reported
Contact Name: ADAM WOLF
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: LXZIELIN
Date Last Modified: 2020-04-22

Site Id: 21734
Affiliation Type: Facility Owner
Company Name: BRUCKNER BROOK GASOLINE CORPORATION
Contact Type: OFFICER
Contact Name: ADAM WOLF
Address1: 100 JERICHO QUADRANGLE SUITE 209
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2021-01-14

Site Id: 21734
Affiliation Type: Facility Operator
Company Name: SHELL SERVICE STATION
Contact Type: Not reported
Contact Name: SHAH YAFI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-7917
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2021-01-14

Tank Info:

Tank Number: 001
Tank ID: 29275
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 001
Tank ID: 39552
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/22/2020

Equipment Records:
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other

Tank Number: 002
Tank ID: 29276
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Number: 002
Tank ID: 39553
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F04 - Pipe External Protection - Fiberglass
C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
L99 - Piping Leak Detection - Other
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 003
Tank ID: 29277
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

Tank Number: 003
Tank ID: 39554
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1973
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/22/2020

Equipment Records:
L99 - Piping Leak Detection - Other
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B08 - Tank External Protection - Retrofitted Impressed Current
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 29278
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 39555
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09
Date Test: 04/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I05 - Overfill - Vent Whistle
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 39556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 08/01/2000
Registered: True

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
I05 - Overfill - Vent Whistle
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 29279
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
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
D02 - Pipe Type - Galvanized Steel

Tank Number: 006
Tank ID: 29280
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 006
Tank ID: 286591
Tank Status: In Service

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: In Service
Capacity Gallons: 12000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H05 - Tank Leak Detection - In-Tank System (ATG)
I02 - Overfill - High Level Alarm

Tank Number: 007
Tank ID: 29281
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 007A
Tank ID: 286592
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 007B
Tank ID: 286593
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 008
Tank ID: 29282
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 009
Tank ID: 29283
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number: 010
Tank ID: 29284
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 011
Tank ID: 29285
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Affiliation Records:
Site Id: 5133
Affiliation Type: Facility Operator
Company Name: MOBIL S/S 17-634 BRUCKNER S/S
Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7559
EMail: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Site Id: 5133
Affiliation Type: Emergency Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7559
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5133
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5133
Affiliation Type: Mail Contact
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Tank Info:

Tank Number: 001
Tank ID: 29275
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 001

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 39552
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other

Tank Number: 002
Tank ID: 29276
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Number: 002
Tank ID: 39553
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F04 - Pipe External Protection - Fiberglass

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
L99 - Piping Leak Detection - Other
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 003
Tank ID: 29277
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

Tank Number: 003

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 39554
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1973
Date Tank Closed: 11/13/2019
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 12/10/2013
Next Test Date: Not reported
Pipe Model: D
Modified By: LXZIELIN
Last Modified: 04/22/2020

Equipment Records:
L99 - Piping Leak Detection - Other
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B08 - Tank External Protection - Retrofitted Impressed Current
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 29278
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 39555
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09
Date Test: 04/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I05 - Overfill - Vent Whistle
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 39556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
I05 - Overfill - Vent Whistle
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 29279
Tank Status: Closed - In Place
Material Name: Closed - In Place

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
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
D02 - Pipe Type - Galvanized Steel

Tank Number: 006
Tank ID: 29280
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 006
Tank ID: 286591
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H05 - Tank Leak Detection - In-Tank System (ATG)

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm

Tank Number: 007
Tank ID: 29281
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 007A
Tank ID: 286592
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 007B
Tank ID: 286593
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 01/24/2020
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 01/14/2021

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 008
Tank ID: 29282
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 009

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank ID: 29283
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number: 010
Tank ID: 29284
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 011
Tank ID: 29285
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000408093 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G54

NAME: MOBIL S/S 17-634 BRUCKNER S/S **Rev:** 06/21/2021

ADDRESS: 119 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

RCRA NonGen / NLR:
Date Form Received by Agency: 20111014
Handler Name: CON EDISON MANHOLE 21948
Handler Address: 119 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004241899
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948

ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

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: 20111206
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: No

Historic Generators:
Receive Date: 20110914
Handler Name: CON EDISON MANHOLE 21948

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014926432 **DIST/DIR:** 0.048 NNW **ELEVATION:** 18 **MAP ID:** G55

NAME: CON EDISON MANHOLE 21948
ADDRESS: 119 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004241899

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: 20111014
Handler Name: CON EDISON MANHOLE 21948
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S118943434 **DIST/DIR:** 0.055 WNW **ELEVATION:** 19 **MAP ID:** H56

NAME: 82 BROWN PLACE **Rev:** 08/09/2021

ADDRESS: 82 BROWN PLACE
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 13TMP0078X, 13EH-N078X, 15CVCP042X
Name: 82 BROWN PLACE
Address: 82 BROWN PLACE
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SWF/LF

EDR ID: S123680460 **DIST/DIR:** 0.055 East **ELEVATION:** 18 **MAP ID:** I57

NAME: HARLEM RIVER YARD TS **Rev:** 03/31/2021

ADDRESS: ST. ANN'S & LINCOLN AVE AT 132 STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

SWF/LF:
Name: HARLEM RIVER YARD TS
Address: ST. ANN'S & LINCOLN AVE AT 132 STREET
City,State,Zip: BRONX, NY 10454
Flag: INACTIVE
Region Code: 2
Phone Number: Not reported
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: 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: Transfer station - permit
Activity Number: [03T25]
Active: No
East Coordinate: 591100
North Coordinate: 4517500
Accuracy Code: Not reported
Regulatory Status: None
Waste Type: Not reported
Authorization #: 0
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

RCRA NonGen / NLR:
Date Form Received by Agency: 20190208
Handler Name: SHELL SERVICE STATION
Handler Address: 114 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4516
EPA ID: NY0001493014
Contact Name: Not reported
Contact Address: JERICHO PLZ SUITE 500W
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
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: NY
State District: NYSDEC R2
Mailing Address: JERICHO PLZ SUITE 500W
Mailing City,State,Zip: JERICHO, NY 11753
Owner Name: SHELL OIL PRODUCTS CO
Owner Type: Private
Operator Name: SHELL OIL PRODUCTS CO
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION

ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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: 20190208
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

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 JERICHO PLZ SUITE 500W
Owner/Operator City,State,Zip: JERICHO, NY 11753
Owner/Operator Telephone: 516-365-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190208
Handler Name: SHELL 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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19990708
Handler Name: SHELL 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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: 20060101
Handler Name: SHELL SERVICE STATION
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: 20070101
Handler Name: SHELL SERVICE STATION
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: 19970702
Handler Name: SHELL SERVICE STATION
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION

ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY0001493014

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

SPILLS:
Name: SHELL STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0013495 / 2002-07-11
Facility ID: 0013495
Facility Type: ER
DER Facility ID: 5904
Site ID: 292389
DEC Region: 2
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 2001-03-26
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2001-03-26
CID: 207
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: 2001-03-26
Spill Record Last Update: 2005-07-20
Spiller Name: ROB RULE
Spiller Company: SHELL EQUIVA SERVICES LLC
Spiller Address: PO BOX 1243
Spiller Company: 001
Contact Name: MATT SCHNECK
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 7/11/2002 - Spill Status switched to No Further Action If this property use is ever changed in the future, Equiva/Shell will be responsible for remediating the Hot Spots which remain on the site. 8/25/2003 - Shell pulled all tanks, dispensers, pipes etc. Report prepared by Northeast Environmental Solutions Inc. showed clean endpoints after excavation work. DEC requested a water sample in order to give closure. 12/1/03 Reassigned from Sangesland to K Foley. Reference #0303604, 9801880, 9413289."
Remarks: "contaminated soil found underneath dispensers soil borings to be

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

performed"

All Materials:
Site ID: 292389
Operable Unit ID: 834974
Operable Unit: 01
Material ID: 540205
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: SHELL STATION #138576
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0303604 / 2009-12-07
Facility ID: 0303604
Facility Type: ER
DER Facility ID: 5904
Site ID: 292390
DEC Region: 2
Spill Cause: Deliberate
Spill Class: C4
SWIS: 0301
Spill Date: 2003-07-07
Investigator: AAOBLIGA
Referred To: NFA
Reported to Dept: 2003-07-07
CID: 216
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: 2003-07-07
Spill Record Last Update: 2009-12-07

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

Spiller Name: UNK
Spiller Company: SHELL
Spiller Address: 114 BRUCKNER BLVD
Spiller Company: 001
Contact Name: ROB E RULE
DEC Memo: "PBS #2-190802 Reference spill #s 9413289, 9801880, 0013495. 8/22/2003 Matt Schneck from Northeast Environmental Solutions, Inc. submitted a Closure report dated August 8, 2003. The report details removal of USTs, dispenser islands, hydraulic lifts and product piping. Digging down to bedrock, endpoint soil samples taken at bedrock interface. No groundwater samples were taken. 8/25/2003 DEC requested a groundwater sample from the site. 1/5/03 Reassigned from Sangesland to Foley. Added gasoline to material spilled due to TAGM exceedances from spills 0013495, 9801880, 9413289. Received well-installation report dated 12/30/03 from NES. Installed three monitoring wells. MW-1, in vicinity of former 550s, identified BTEX/MTBE at 5864ppb/3100ppb on 10/10/03. 5/18/04 Update report received (NES, 5/12/04). BTEX range from ND(MW-2, MW-3) to 7473ppb(MW-1). MTBE from 0.7ppb(MW-3) to 1380ppb(MW-1). Need further groundwater delineation around MW-1. 7/22/04 Requested delineation around tank field/MW-1. M. Schneck, NES, will prepare map with proposed locations for Dept review. 7/28/04 Received update report with well installation proposal. 8/9/04 Sent access letters for installation of wells at 112 and 115 Bruckner Blvd. 9/8/04 M. Schneck notified Dept of drilling to be done 9/13-9/14. 11/23/04 Met with M. Schneck, NES and R. Rule, Shell. Update report received. 2 offsite wells drilled 9/13 & 9/22. No soil contamination detected. Seeing mounding in MW-3 probably due to backfill by coarse gravel. MW-6 is crossgradient and showing some BTEX(711ppb) but no MTBE. MW-6 has a high benzene(511ppb) to xylenes(90ppb) ratio while MW-1 has low benzene(60ppb) to xylenes(2080ppb) ratio. Hess and Amoco nearby. Station no longer operating. 12/10/04 Update from M. Schneck- did some research on documented releases in the vicinity of the 114 Bruckner Blvd site that could be impacting the off-site well we installed at the NW corner of Bruckner Blvd. and Brown Place (MW-6). The Hess (former Merit at 126-128 Bruckner Blvd.) east of the site (up-gradient?) has multiple spills assigned to it. Spill # 8606553 is from a 750-gallon gasoline spill resulting from an overfill of the USTs. Spill # 9205097 was called in during UST removal activities when contaminated soil was encountered. Spill #9405017 is from another overfill, the amount of which is not specified. The Amoco(Wolf) northeast at 119 Bruckner Blvd has (2) spills associated with it, one being for an unknown amount of gasoline spilled on land (#0203687), and the other being for a used oil UST failing a tightness test (#0007588). Both spills are closed. 12/15/04 Sent

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

email to M. Schneck. Agreed that if concentrations are consistent in next round and GW flow direction is confirmed, MW-6 can be decommissioned. 12/20/04 Email from M. Schneck received. Will schedule hi-vac on MW-1 to try to reduce concentrations. 2/8/05 Update report received. Recent GW monitoring indicates MW-6 is sidegradient from on-site well MW-1. Also, GW analytical data for off-site well MW-6 has a high benzene to xylenes ratio and MTBE concentrations below the MDL. This is inconsistent with lab data for MW-1 with low benzene to xylenes ratio and MTBE concentrations >100ppb. Requesting sampling be discontinued at MW-6. 5/19/05 Spoke to new property owner, Mr. Christopher Persheff (212-772-7550 X28), at Bradford Sweet Management LLC. He had received a stop work order from DOB which told him he had to meet DEPs requirements. I told him that he would have to comply with both DEP and DEC separately. He will be constructing a commerical building, Dunkin Donuts, on site. Shell has already removed the tanks and will be conducting gw monitoring. 5/20/05 C. Persheff sent letter stating that he spoke to M. Schneck and his tenant, Mr. Sethi. During demolition, the wells became filled with soil. His tenant will be repairing/replacing the wells at his cost. 5/31/05 Email to C. Persheff outlining requirements for investigation and RAP(to include soil samples under foundation and vapor mitigation). Stipulation due 6/15/05. Little E designated site. Callista Nazaire of DEP copied. 6/1/05 Spoke to M. Schneck, NES. Shell plans on doing the remediation. Shell will possibly sign stipulation agreement. 6/20/05 Received copy of letter from LCS (for BNS Mgmt) to D. Cabbagestalk, NYCDEP. Requesting approval to proceed with construction. 8/5/05 Received copy of letter from D. Cabbagestalk(718-595-4451), NYCDEP, which requires soil vapor investigation (2 indoor air samples from basement, 2 sub-slab samples) and specifications for vapor barrier. 9/14/05 Received copy of letter from D. Cabbagestalk, NYCDEP, to Marshall Kaminer, Bronx Borough Commissioner. Based upon analytical results for ambient indoor and outdoor air samples, NYCDEP does not object to construction. 2/1/06 Meeting with Shell, SAIC, Longshore. Will send sensitive receptor survey and model based on worst case scenario to do exposure assessment. 3 wells sampled 12/30/05. BTEX ranged from ND(MW-5,8) to 85ppb(MW-6). 3/22/06 Reassigned from Foley to Tang.(KMF) 8/22/08 - Obligado - Reassigned to Obligado as per BRevdo 12/7/09 - Obligado - Completed review of the spill file. According to previous closure reports, endpoint samples from the removal of UST and piping in 2003 were below soil cleanup criteria down to approximately 6 to 8 ft bgs in the vicinity of the tanks and dispensers and to 2 ft bgs in the vicnity of the piping and remote fills. Limited exceedences may still be present at the 4 ft interval at the remote fill based on a 2001 Soil boring investigation. HOwever

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

the 7 ft interval just above the bedrock was below SCOs. Soil impacts in the vicinity of the remote fill appears limited and does not appear to be impacted ground water quality. The most recent ground water results based on 3Q09 data had only one exceedence xylenes at 8 ug/l. MTBE was ND at all locations. After discussion with DEC Tibbe, this spill is closed. "
Remarks: "someone tipped over a drum that was stock piled spill is on the ground and will be recovered "

All Materials:
Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 2106570
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
Case No.: 01634044
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: True

Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 504469
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 292390
Operable Unit ID: 871652
Operable Unit: 01
Material ID: 504468
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

Units: G
Recovered: .00
Oxygenate: True

Name: AMOCO
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0203687 / 2004-10-25
Facility ID: 0203687
Facility Type: ER
DER Facility ID: 5904
Site ID: 163323
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2002-07-08
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-07-08
CID: 396
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 2002-07-08
Spill Record Last Update: 2005-07-21
Spiller Name: Not reported
Spiller Company: WOLF PETROLEUM
Spiller Address: 125 JERICHO TURNPIKE
Spiller Company: 001
Contact Name: ADAM WOLF
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 1/8/04 Reassigned from Vought to K Foley. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. B. Beck to provide a response by 10/15/04. See spill #0007588 for waste oil tank test failure info. 10/25/04 Received repair record and affadavit for the premium tank submersible performed by Gasoine Installations, Inc. and final

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0013495 / 2002-07-11
ID/Status: 0303604 / 2009-12-07
ID/Status: 0203687 / 2004-10-25
ID/Status: 292389
ID/Status: 292390

passing tightness test results prepared by Crompco. Repair affadavit signed 10/15/04 states that there was no evidence of contamiantion when they replaced leaking fittings at the premium submersible union 7/9/02. Tanks passed test on 7/10/02."
Remarks: "line leak...they will get a contractor to repair the leak"

All Materials:
Site ID: 163323
Operable Unit ID: 856576
Operable Unit: 01
Material ID: 521507
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

LTANKS:
Name: SHELL GAS STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 9413289 / 2003-02-25
Facility ID: 9413289
Site ID: 307768
Spill Date: 1995-01-05
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 1995-01-05
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: 1995-02-27
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported
Spiller Company: SHELL OIL COMPANY
Spiller Address: ONE JERICHO PLAZA
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY REPORT AND REQUEST FOR CLOSURE RECEIVED. WANT ADD'T SOILS INFORMATION. SHELL WILL DO GEOPROBE. 12/1/03 Reassigned from Sangesland to K Foley. Reference spill #s 0013495, 0303604, 9801880."
Remarks: "NON PRODUCT BEARING FAILURE, ABOVE PRODUCT LINE RECOMMENDATION, UNCOVER, ISOLATE, RE-TEST."

All TTF:
Facility ID: 9413289
Spill Number: 9413289

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Spill Tank Test: 1543503
Site ID: 307768
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 307768
Operable Unit ID: 1010837
Operable Unit: 01
Material ID: 372034
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: SHELL SERVICE STATION
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 9801880 / 2003-02-25
Facility ID: 9801880
Site ID: 292391
Spill Date: 1998-05-05
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Referred To: Not reported
Reported to Dept: 1998-05-13
CID: 365
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: 1998-05-13
Spill Record Last Update: 2005-07-20
Spiller Name: DAVE MCNEIL
Spiller Company: SHELL
Spiller Address: 114 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: DAVE MCNEIL
Spiller Phone: (516) 365-7240
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY Reference spill #0303604, 0013495, 9413289. 12/1/03 Reassigned from Sangesland to K Foley."
Remarks: "4 1,000 GALLON GASOLINE TANKS - DURING AN UPGRADE OF TANKS ENCOUNTER CONTAMINATED SOIL - SOIL HAS BEEN EXCAVATED & READY FOR DISPOSAL - CROSS REF #94014389"

All Materials:
Site ID: 292391
Operable Unit ID: 1062420
Operable Unit: 01
Material ID: 323789
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRUCKNER BROOK GASOLINE C
Address: 114 BRUCKNER BOULEVARD

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 0007588 / 2004-10-25
Facility ID: 0007588
Site ID: 163322
Spill Date: 2000-09-27
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-09-28
CID: 390
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-28
Spill Record Last Update: 2005-07-21
Spiller Name: BRUCE BECK
Spiller Company: WOLF PETROLEUM
Spiller Address: 119 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: BRUCE BECK
Spiller Phone: (631) 226-9080
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5904
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 12/4/03 Reassigned from Sangesland to Foley. Amoco (Wolf) site. 2/24/04 File review(KMF): 2/01 UST closure report submitted by National Env. for the removeal of (1) 550gal wate oil UST. 2 bottom samples and 1 sidewall composite samples were all OK for VOCs. Bottom samples had mild SVOC hits. Sidewall samples had low SVOC hits. RCRA metals OK except for lead(minor). Subsequent boring samples from 8-10' below the excavation bottom were tested for TCLP for VOC/SVOC/lead and were all below limits. No groundwater samples taken. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. See spill #0203687 for gasoline TTF. B. Beck to provide a response by 10/15/04 regarding gasoline TTF. "

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: 1001171453 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J58

NAME: SHELL SERVICE STATION
ADDRESS: 114 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9413289 / 2003-02-25
ID/Status: 9801880 / 2003-02-25
ID/Status: 0007588 / 2004-10-25
ID/Status: 307768
ID/Status: 292391

Remarks: "underground tank was overfilled or failed"

All Materials:
Site ID: 163322
Operable Unit ID: 828342
Operable Unit: 01
Material ID: 545122
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: SHELL SVC. STA. 138576
Address: 114 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-190802 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590913.53763
UTM Y: 4517644.04762
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 5911
Affiliation Type: Facility Owner
Company Name: MOTIVA ENTERPRISES LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 520 ALLENS AVE.
Address2: Not reported
City: PROVIDENCE
State: RI
Zip Code: 02905
Country Code: 001
Phone: (401) 429-2200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Mail Contact
Company Name: PERMIT ANALYST
Contact Type: Not reported
Contact Name: SHARON IRIZARRY
Address1: MOTIVE ENTERPRISES LLC
Address2: 520 ALLENS AVENUE, BLDG. 2
City: PROVIDENCE
State: RI
Zip Code: 02905
Country Code: 001
Phone: (401) 429-2277
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Emergency Contact
Company Name: MOTIVA ENTERPRISES LLC
Contact Type: Not reported
Contact Name: CHEM TREC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (800) 424-9300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Facility Operator
Company Name: SHELL SVC. STA. 138576
Contact Type: Not reported
Contact Name: ALBERTO GONZALA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 292-5225
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 7176
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1971
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
A01 - Tank Internal Protection - Epoxy Liner
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 002
Tank ID: 7177
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A01 - Tank Internal Protection - Epoxy Liner
K01 - Spill Prevention - Catch Basin
D02 - Pipe Type - Galvanized Steel
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 003
Tank ID: 7178
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1972
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
A01 - Tank Internal Protection - Epoxy Liner
F07 - Pipe External Protection - Retrofitted Sacrificial Anode
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004
Tank ID: 7179
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1951
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 005
Tank ID: 7180
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 006
Tank ID: 7181
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 007
Tank ID: 7182
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 008
Tank ID: 7183
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 009
Tank ID: 7184
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 010
Tank ID: 7185
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
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:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 011
Tank ID: 7186
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Date Tank Closed: 09/12/2003
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:
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 012
Tank ID: 7187
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Equipment Records:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None

Tank Number: 013
Tank ID: 7188
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 014
Tank ID: 7189
Tank Status: Closed - Removed

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 015
Tank ID: 7190
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000396403 **DIST/DIR:** 0.057 NW **ELEVATION:** 19 **MAP ID:** J59

NAME: SHELL SVC. STA. 138576 **Rev:** 06/21/2021

ADDRESS: 114 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None

Tank Number: 016
Tank ID: 7191
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

RCRA NonGen / NLR:
Date Form Received by Agency: 20110428
Handler Name: CON EDISON MANHOLE 5969
Handler Address: E132ND ST & ST ANNS AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004232989
Contact Name: DOMINIC BIZZARO
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 PLAZA 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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

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: 20111026
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: No

Historic Generators:
Receive Date: 20110329
Handler Name: CON EDISON MANHOLE 5969

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014919143 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K60

NAME: CON EDISON MANHOLE 5969
ADDRESS: E132ND ST & ST ANNS AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004232989

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: 20110428
Handler Name: CON EDISON MANHOLE 5969
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107521141 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K61

NAME: DRUM RUN - 11 DRUMS
ADDRESS: EAST 132ND/ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0510669 / 2006-03-27
ID/Status: 356687
ID/Status: 2005-12-12

SPILLS:
Name: DRUM RUN - 11 DRUMS
Address: EAST 132ND/ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0510669 / 2006-03-27
Facility ID: 0510669
Facility Type: ER
DER Facility ID: 306749
Site ID: 356687
DEC Region: 2
Spill Cause: Abandoned Drums
Spill Class: C4
SWIS: 0301
Spill Date: 2005-12-12
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-12-12
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: 2005-12-12
Spill Record Last Update: 2006-03-27
Spiller Name: GABRIEL KAPUR
Spiller Company: SIDEWALK
Spiller Address: EAST 132ND/ST ANNES
Spiller Company: 001
Contact Name: GABRIEL KAPUR
DEC Memo: "added to drum run list. 01/23/06 Sharif// Approximately 430 gallons were pumped out from all those drums on 01/20/06. Drums are located by the side walk, across the street from American Building Supply Corp who allegedly dumped all those drums after they had generated waste oil from the trucks. Case was referred to Legal. 03/15/06 Sharif Rahman- Empty drums were removed by NYC sanitation dept. "
Remarks: "11-55 GALLON DRUMS, NEED TO BE PICKED UP"

All Materials:
Site ID: 356687
Operable Unit ID: 1113984

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107521141 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K61

NAME: DRUM RUN - 11 DRUMS
ADDRESS: EAST 132ND/ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0510669 / 2006-03-27
ID/Status: 356687
ID/Status: 2005-12-12

Operable Unit: 01
Material ID: 2104058
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

SPILLS:
Name: HARLEM RIVER YARDS SITE
Address: SAINT ANNE'S/ 132ND AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0613329 / 2007-06-01
Facility ID: 0613329
Facility Type: ER
DER Facility ID: 327881
Site ID: 378340
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2007-03-12
Investigator: hrpatel
Referred To: Not reported
Reported to Dept: 2007-03-12
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: False
Remediation Phase: 0
Date Entered In Computer: 2007-03-12
Spill Record Last Update: 2007-06-01
Spiller Name: Not reported
Spiller Company: HISTORICAL SPILL
Spiller Address: Not reported
Spiller Company: 999
Contact Name: STEVEN PORTER
DEC Memo: "03/13/07-Hiralkumar Patel. spoke with Mr. Porter at Harlem River yards. as per Mr. Porter, they have lease on this land since 1980. NYSDOT ownes this land. contamination found during construction activities as FedEx constructing building at site. Mr. Porter asked FedEx to stop all construction activities unless this contamination issue addressed properly. as per Mr. Porter this land was used to be Penn Central Railroad yard in 1960-1970. contamination found at 6-8 ft bg with PID. no samples taken yet to confirm contamination. Mr. Porter asked to send letter on his name and he will forward letter to NYSDOT. Steven Porter Senior Vice President & General Counsel Harlem

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

River Yards Ventures, Inc. 695 Rotterdam Industrial Park Schenectady, NY 12306 Ph. (518) 356-4445 Ext. 110 Fax (518) 356-5334 email: sporter@galesi.com found another open spill #: 9612518. spoke with Kevin (Fax: 973-338-1052) at Earth Tech. he mentioned that the site is under Brownfield program. 03/19/07-Hiralkumar Patel. spoke with Mr. Porter. he mentioned that this site is not under brownfield program. 03/21/07-Hiralkumar Patel. received call from Carolina Benedict from Earth Tech. she mentioned that this site is not under brownfield program. she also mentioned that they did phase I and some soil/groundwater testing and found nothing in samples. groundwater is about 7 ft bg. asked Ms. Benedict to send copy of phase I report and analytical data for samples taken before. explained her that before any construction, the department requires soil and groundwater investigation. Ms. Benedict mentioned that FedEx is moving his building from manahattan location to harlem river yard. FedEx is moving out because 7 subway expansion requies that area. due to time constraints, FedEx has to move quickly to avoid penalties. so Ms. Benedict wants to start construction meanwhile doing soil/groundwater investigation/excavation. Carolina Benedict PH. (518) 951-2369 (O) (518) 429-1338 Fax (518) 951-2300 email: Caroline.Benedict@earthtech.com spoke with Mr. Porter. he send contact in DOT. Mr. Porter requested permission to keep working on construction project while doing investigation. Bruce Davis NYS DOT, Real Estate POD 4-1 50 Wolf Road Albany, NY 12232 Ph. (518) 457-2761 FAX (518) 457-8069 email: BDAVIS@dot.state.ny.us Tom Perreaulp, Assisting Counsel tperreaulp@dot.state.ny.us Mary Ivey, Director of environmental services mivey@dot.state.ny.us discussed with DEC Austin. he asked to investigate soil via test pits around contaminated area, if owner want to work quickly, and characterize the soil and find any contamination in groundwater. sent letter to Mr. Davis requiring soil/groundwater delineation, soil endpoint samples, vapor barrier and CAMP. letter emailed to Mr. Davis and Mr. Porter. letter faxed to Ms. Benedict. 03/22/07-Hiralkumar Patel. received spill investigation/remedial action work plan from Ms. Benedict. abstract: - contamination found in soil at a depth of approx. 6-7 ft bg in northwest corner of proposed FedEx footprints - PID read 968 ppm and exhibited a strong odor <---------- - proposes to install a series of test pits in the vicinity of excavation area - test pits will be installed to a maximum depth of 10 ft below pre-existing grade or top of groundwater table, whichever is shallower - no samples will be collected if no PID readings or odors in test pit - if impacted soil extends into groundwater, then a grab groundwater sample will be collected from that test pit and from test pit downgradient from impacted one - proposed remedial action is excavation of impacted soils down to groundwater table or the

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

vertical limit of nuisance characteristics, whichever is shallower - air monitoring will be done during excavation - depending on length of sidewalls, a composite sample of upto three locations will be collected for each sidewall and composite sample from upto four locations will be collected for the bottom sample Ms. Benedict has also sent pages from previous phase I and II investigation (not full report). but this doens't include sample analyticals. 03/23/07-Hiralkumar Patel. received Limited PHase II investigation report, done by Roux Associates in 09/2005, from Ms. Benedict. abstract: - Phase 1A site assessment was conducted in 1990 by TAMS (Earth Tech). -*-*-*-*-*-*-**-*-*-*-*-*-**-*-*-*-*-*-* (abstract of phase 1A done by TAMS) - TAMS didn't find any evidence of known or documented contaminated areas of the site, or indications of pervasive or large spread contamination present - did find 15 to 20 potential hot spots throughout the site based on a review of historical documents - main potential hot spot noted in the area of the site of interest to FedEx was two diesel USTs located to the east of Triborough Bridge - in Oct. 1990 TAMS conducted a phase 1B investigation, which consisted of a soil gas survey (total 8 soil gas samples), and the collection of several soil samples (total 30 soil samples) - all soil samples were either surface or near-surface samples, with a maximum depth interval being 30 inches below land surface (bls) <---------- - soil gas survey data revealed measurable VOCs in soil gas, centered around the fuel pump island (formerly located near the diesel USTs) - as per Mr. Fiteni from TAMS (earth tech), the two USTs found to the west of the Triborough Bridge were removed, all contaminated soil was excavated and disposed off-site and post-excavation soil samples were collected. <---------- no report available - from historical sanborn maps, in 1940, six gasoline USTs and a pump island were built on the northern section of the site <---------- - in 1968 Sanborn map doesn't show pump island and six gasoline USTs (no information whether tanks removed from site) -*-*-*-*-*-**-*-*-*-*-**-*-*-*-*-* - Roux did soil investigation. - Roux did 10 soil borings (SB-1 through SB-10). samples were collected continuously from land surface to water table, which ranged from 11 to 15 ft bls - one soil sample was selected from each boring - discrete groundwater samples were collected at borings SB-3, SB-4 and SB-5, from the two feet interval immediately below the water table - soil lithology generally consisted of a black to brown fine to medium sand, with some gravel, slag and brick and wood found in upper 10 ft - some finer sand, silt and organic peat material was found near the water table - PID reading from soil from each boring ranging from 0 to 1 ppm - no contamination found in any groundwater sample - few SVOC compounds found in soil samples. highest SVOC concentration found in sample SB-7 (~ 2000 ppb for

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
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benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene etc.) - found mercury concentration above limit in most of soil samples 03/26/07-Hiralkumar Patel. visited site. met Ms. Benedict. as per Ms. Benedict, they removed five diesel USTs in 1997 and are looking for report on tank removal. this diesel UST area is within building footprint, but not gasoline USTs. found piers installed in area where earth tech was planning to excavate test pits. Ms. Benedict will ask contractor to remove piers as needed. dig one test pit and found heavy petroleum odor in soil about one ft above water table. this test pit and original location, where contamination found initially, are DOWNGRADIENT from gasoline UST location. as per Ms. Benedict, they are planning to excavate area which is contaminated, to the water table, instead of spending time in soil testing. discuss with DEC Austin. he asked for CAMP before any soil excavation. spoke with Ms. Benedict. asked her to submit CAMP before any excavation. 03/27/07-Hiralkumar Patel. DEC Austin asked to send STIP. 03/29/07-Hiralkumar Patel. received CAMP from Ms. Benedict. received email from Mr. Porter containing information about building developer: Mr. Robert McClendon Vice President, Project Development McMahon Development Group LLC. 500 Stevens Avenue, Suite 200 Solana Beach, CA 92075 PH. (858) 350-0200 Ext. 211 (O) (619) 994-7800 Fax (858) 350-0220 email: rmcclendon@mdgusa.com Mr. Porter also sent site address specifically for FedEx building location as 670 E 132nd street. discussed STIP with DEC Austin. he asked to send STIP to environmental consultant (Ms. Benedict) and required that building developer (McMahon Develpment Group, LLC) should sign this STIP (not NYSDOT as currently dealing with part of the land, but not entire site). sent STIP to Ms. Benedict as required by DEC Austin. emailed copy of this STIP to Ms. Benedict, Mr. Porter, Mr. McClendon and Mr. Davis. received call from Ms. Benedict about STIP. spoke with Ms. Benedict with DEC Austin on conference call. Ms. Benedict mentioned that they have taken some soil and groundwater samples from test pit and got analysis back. Ms. Benedict will send sample analyticals. Ms. Benedict is looking for diesel tanks removal report. as per her, they have reported contaminated soil found during diesel tank removal. she will send spill case #. Austin mentioned to Ms. Benedict that if report not found, she has to investigate soil around location of previously removed diesel tanks. Ms. Benedict mentioned that groundwater flows quickly in excavated pit. Austin asked either to discharge this water into city sewer (after permission from NYC DEP) or to store and treat on-site (oil/water separator and/or cabon filtration). DEC Austin also mentioned that as DEC requires STIP, no separate State Pollution Discharge Elimination System (SPDES) permit will be required. Ms. Benedict also mentioned that Earth Tech is working for Harlem River Yard Ventures, not for McMahon developers.

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
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and she believes that McMahon will not sign the STIP. she will call Mr. Porter and will send information about person/organization who should sign the STIP. DEC Austin asked to send STIP again in referenced to authorized person/organization who will going to sign it. 03/30/07-Hiralkumar Patel. received old spill # 9612518, for contamianted soil found during diesel tank removal. spill reported by TAMS condulting in 1997. TAMS is part of EArth Tech now. DEC Sarah Carlson is working on this case. she spoke with Paul Pastecki (518-485-2991) in NYS DOT regarding closure report. no reports available till date. as this diesel tank location is inside FedEx building footprint, as per DEC Austin it will be investigated under new spill #: 0613329. old spill #: 9612518 has been deactivated. sent email to Sarah explaining the situation and reason for closing old case. received soil and groundwater sample analyticals from Ms. Benedict. they took 6 soil and one groundwater sample. detected VOCs and SVOCs in test pit #2, but only one VOC is above limit. MTBE and Benzene found, little above than limit, in groundwater sample from test pit #8. Ms. Benedict also sent site plan with test pit locations. received email from Ms. Benedict about who should sign STIP. ...Delete reference to the Building Developer. HRYV is the long-term ground lessee. Based on the agreement between the building developer and HRYV, HRYV is responsible for addressing any pre-existing site conditions, such as this release . Ms. Benedict has copied this email to Mr. Porter also. received revised remedial action plan (based on test pit analyticals) and revised CAMP. abstract of remeidal action plan: - during test pit investigation, upper 4 to 6 ft of overburden did not exhibit odors/PID readings, while the underlying 3 to 5 ft of material overlying groundwater exhibited odors. - groundwater collecting in the excavation area will be pumped into a large-capacity temporary storage tank, equipped with an oil/water separator - water may be discharged into city sewer (if get permission from NYC DEP) - if water exceeds dishcarge limit, then it will be treated by passing it thorugh carbon filteration - proposed remedial action is intended to avoid the necessity of installing vapor mitigation based on source removal, slab-on-grade building construction, and depth to remediated media, no vapor mitigation or vapor intrusion evaluation is proposed at this time. <---------- - as per DER-10 section 6.1 (b) 1.ii: no operation, maintanance and monitoring plan (OMMP) is required for sites where the remediation duration is less than 18 months and limited monitoring will be required. <---------- - at this time, no monitoring wells are proposed to evaluate post-remedial groundwater quality <---------- 04/02/07-Hiralkumar Patel. discussed with DEC Austin. he requires OMMP regardless of timing of remediation (to prevent any future problems from the site). he also asked to keep

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

vapor mitigation requirement in Corrective action plan, but may not be required after contractor done with remediation and based on endpoint sample analyticals. received call from Ms. Benedict. she will send revised remedial action plan (@ groundwater handling). received revised RAP (04/02/07) from Ms. Benedict. Ms. Benedict proposed change in handling groundwater during excavation. as per revised RAP: - since the soil remediation is not proposed to extend into the groundwater table at any appreciable depth, it is anticipated that a limited amount of groundwater will collect in the excavation. - groundwater will be managed within the excavation by creating a collection sump at a low point in elevation - if free product is observed on excavation water, measures will BE TAKEN TO SKIM THE WATER SURFACE WITH ABSORBENT MATERIAL AND IF NECESSARY, PUMP THE AREA OF GROUNDWATER UNTIL THE PRODUCT IS REMOVED AND DISPOSED OF THE MATERIAL APPROPRIATELY discussed this revised RAP with Austin. he is not agree with it and still requires old RAP (submitted on 03/30/07) in effect. his main concern is handling wet soil during excavation. sent email to Ms. Benedict to inform that RAP that was submitted on 03/30/07 will remain in effect. received call from Ms. Benedict. spoke with Ms. Benedict and DEC Austin. Austin explained her that DEC requires plan to handle wet contaminated soil/groundwater encountered during excavation. DEC still requires collection and discharge/treatment of groundwater. Ms. Benedict sent another revised RAP (third revision) after earlier discussion how they will handle groundwater from excavation. now Ms. Benedict proposing collection of groundwater in large tank and disposal lateron. they will remove soil from excavation (cut-and-fill method) and will staged on-site. the staging area will be lined with plastic and bermed to prevent leakage of water from the pile. during trsporting off-site, earth tech will load excavated soil on lined and covered truck. discussed with Austin about vapor mitigation and OMMP requirement. as per proposed RAP, contractor is not planning to install vapor barrier or any OMMP. Austin agreed with this proposed plan now, but he mentioned that DEC may require both based on remedial action report and Austin asked to make corrective action plan with this requirement. sent corrected/revised STIP to Mr. Porter. emailed copy of STIP to Mr. Porter, Ms. Benedict, Mr. Davis and Mr. McClendon. 04/03/07-Hiralkumar Patel. received signed STIP from Mr. Porter. 05/01/07-Hiralkumar Patel. received test pit investigation report. abstract: - based on overlays of the scaled Sanborn Map to site plan, it appears that the gasoline storage tank area is within the current spill area and is likely the source of the petroleum contamination. - 21 test pits were installed, to a maximum depth of 12 ft below existing pre-construction grade, in the area of reported spill - an area approx. 130 ft wide and 170 ft in lenght is

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

impacted for an average thickness of five ft, with groundwater generally present at the base of contamination received spill status update. abstract: - no closure report available for diesel USTs removal <---------- - soils exhibiting nuisance characteristics are being excavated to groundwater table - 21,000 gal fractionation tank is present on-site. to date, approx. 33,000 gal water have been pumped and 20,000 gal have been transported off-site - portions of excavation have been backfilled, confirmatory side wall samples are being collected - community air monitoring for dust and VOCs is ongoing - to date, approx. 1,800 cubic yard of contaminated soil have been excavated sent email to Ms. Benedict requiring soil/groundwater delineation around previously removed diesel UST system area (including tank, dispenser island, fill port and all lines), as payment certification is not enough to prove soil quality. 05/03/07-Hiralkumar Patel. received email from Ms. Benedict. they haven't found any report on diesel UST removal. as per Ms. Benedict pumps, tank and pipings were installed together. they are proposing test pits around previous diesel UST location and will take composite samples. 05/08/07-Hiralkumar Patel. received call from Ms. Benedict about test pits around diesel UST area. DEC Austin is not in office, so asked Ms. Benedict to proceed with test pits around tank location, but no major construction activities until the department receives analytical data and DEC Austin approves it. 05/17/07-Hiralkumar Patel. received analytical data for samples from test pits around previously removed diesel USTs area. no contamination found in soil or groundwater sample. sent email to Ms. Benedict to submit official report with scaled site plan and information on location of tank and dispenser island. 05/30/07-Hiralkumar Patel. received Remedial Action REport and Historical Diesel Area investigation report. abstract of remedial action report: - approx. 2650 cubic yard of gasoline impacted soil was excavated - overburden soil that did not exhibit nuisance charactristics was segregated for use for backfill - total seven post-excavation soil samples were collected from the base of the excavation sidewalls - test pits were installed immediately west of area of shallow bedrock and north of the railroad tracks to evaluate the potential for petroleum impacts. three samples were collected from these locations - no free product was observed during the remedial action - rusted underground steel piping and buried scraps of metal were encountered during the excavation in the central and northern portions of the excavation - an underground vault fabricated out of wood, concrete and brick was encountered in the northeast portion of the remediated area minor VOC contamination found in groundwater sample from middle of excavation (highest value is 170 ppb of m,p-Xylene) abstract of diesel UST area investigation report: - two diesel USTs were removed in Jan. 1997 - in order to

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S108466658 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K62

NAME: HARLEM RIVER YARDS SITE
ADDRESS: SAINT ANNE'S/ 132ND AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0613329 / 2007-06-01
ID/Status: 378340
ID/Status: 2007-03-12

recreate the location of the historical USTs, scaled drawings from historical site investigations were overlaid on the current pile plan for the site - total five test pits were installed in the former UST area to a depth of 12 ft below construction grade (3.5 ft below normal grade) or the water table, whichever was shallower - soil samples were collected at the base of four of the five test pits. a groundwater sample was collected from one test pit - no contamination found in soil or groundwater samples. 06/01/07-Hiralkumar Patel. discussed Remedial action report and diesel UST investigation report with DEC Austin. based on available reports, DEC Austin asked to close the case. sent NFA letter to Mr. Porter. letter emailed to Mr. Davis, Ms. Benedict and Mr. McClendon."

Remarks: "WHILE CONTRACTOR WAS ESACTAVING FOUND HISTORICAL CONTAMINATION; SMELLS LIKE PETROLEUM BUT NOT CONFIRMED; NOT YET CLEANED; NYS DOT OWNS PROPERTY BUT IS LEASED TO HARLEM RIVER YARD VENTURES AND IS THE OPERORATER; CONTRACTOR IS EXPECTED TO BE DOING REMEDATION;"

All Materials:
Site ID: 378340
Operable Unit ID: 1135845
Operable Unit: 01
Material ID: 2125776
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148372 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K63

NAME: HARLEM RIVER POWER PLANT UNIT #1
ADDRESS: 132ND ST/ ST ANN ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204530 / 2012-08-09
ID/Status: 467418
ID/Status: 2012-07-26

SPILLS:
Name: HARLEM RIVER POWER PLANT UNIT #1
Address: 132ND ST/ ST ANN ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1204530 / 2012-08-09
Facility ID: 1204530
Facility Type: ER
DER Facility ID: 421730
Site ID: 467418
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D5
SWIS: 0301
Spill Date: 2012-07-26
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2012-08-06
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: 2012-08-06
Spill Record Last Update: 2012-08-09
Spiller Name: WALTER SOTO
Spiller Company: NY POWER AUTHORITY
Spiller Address: 132ND ST/ ST ANN ST
Spiller Company: 999
Contact Name: WALTER SOTO
DEC Memo: "Copy of report forwarded to DEC Air Unit"
Remarks: "Nitrogen Oxide released to Outside Air from a loss of water control, Thermal emissions. States it was 5.9 Pounds over the allowable limit Correction, 3.9lbs"

All Materials:
Site ID: 467418
Operable Unit ID: 1217374
Operable Unit: 01
Material ID: 2215645
Material Code: 0243A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148372 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K63

NAME: HARLEM RIVER POWER PLANT UNIT #1

ADDRESS: 132ND ST/ ST ANN ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204530 / 2012-08-09
ID/Status: 467418
ID/Status: 2012-07-26

Material Name: nitrogen dioxide
Case No.: 10544726
Material FA: Hazardous Material
Quantity: Not reported
Units: L
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306917 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K64

NAME: 215294; E 132ND STREET AND ST. ANN'S PLACE
ADDRESS: E 132ND STREET AND ST. ANN'S PLACE
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0913975 / 2009-02-05
ID/Status: 433069
ID/Status: 2009-01-24

SPILLS:
Name: 215294; E 132ND STREET AND ST. ANN'S PLACE
Address: E 132ND STREET AND ST. ANN'S PLACE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0913975 / 2009-02-05
Facility ID: 0913975
Facility Type: ER
DER Facility ID: 387080
Site ID: 433069
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2009-01-24
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
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: ""
Remarks: ""

All Materials:
Site ID: 433069
Operable Unit ID: 1183980
Operable Unit: 01
Material ID: 2178237
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306917 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K64

NAME: 215294; E 132ND STREET AND ST. ANN'S PLACE
ADDRESS: E 132ND STREET AND ST. ANN'S PLACE
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0913975 / 2009-02-05
ID/Status: 433069
ID/Status: 2009-01-24

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

RCRA NonGen / NLR:
Date Form Received by Agency: 20150928
Handler Name: CON EDISON
Handler Address: SAINT ANNS AVE & E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004844904
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

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: 20160909
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: No

Historic Generators:
Receive Date: 20150928
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019908353 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K65

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844904

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: 20150928
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 29292
Handler Address: E 132 ST & ST ANNS
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004145850
Contact Name: DANIEL PONTECORVO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292
ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 29292
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327334 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K66

NAME: CON EDISON MANHOLE 29292

ADDRESS: E 132 ST & ST ANNS
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004145850

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

RCRA NonGen / NLR:
Date Form Received by Agency: 20150602
Handler Name: CON EDISON
Handler Address: 132ND ST & ST ANNS AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004789269
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

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: 20160909
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: No

Historic Generators:
Receive Date: 20150602
Handler Name: CON EDISON

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903738 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K67

NAME: CON EDISON
ADDRESS: 132ND ST & ST ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004789269

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: 20150602
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

RCRA NonGen / NLR:
Date Form Received by Agency: 20150928
Handler Name: CON EDISON
Handler Address: SAINT ANNS AVE & E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004844995
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

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: 20160909
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: No

Biennial: List of Years
Year: 2015

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150928
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: 20150928
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: 20160226
Handler Name: CON EDISON - MANHOLE 6019
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325654 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K68

NAME: CON EDISON
ADDRESS: SAINT ANNS AVE & E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004844995

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150928
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: 20150928
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

RCRA NonGen / NLR:
Date Form Received by Agency: 20150316
Handler Name: CON EDISON
Handler Address: E 132ND ST & SAINT ANNS AVE
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004751632
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

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: 20160502
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

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: 20150316
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: 20150316
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: 20160205
Handler Name: CON EDISON - MANHOLE 29290
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280291 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K69

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004751632

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150316
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: 20150316
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110611585 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K70

NAME: HARLEM RIVER YARD POWER PLANT
ADDRESS: 132ND AND ST ANNES
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1007828 / 2010-10-25
ID/Status: 441276
ID/Status: 2010-10-24

SPILLS:
Name: HARLEM RIVER YARD POWER PLANT
Address: 132ND AND ST ANNES
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1007828 / 2010-10-25
Facility ID: 1007828
Facility Type: ER
DER Facility ID: 396304
Site ID: 441276
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2010-10-24
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2010-10-24
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: 2010-10-24
Spill Record Last Update: 2010-10-25
Spiller Name: Not reported
Spiller Company: NAES
Spiller Address: Not reported
Spiller Company: 999
Contact Name: JOE MCWILLIAMS
DEC Memo: "Spoke with Joe Mcwilliams. Approx 0.5 gallon mineral oil spilled due to a leak of lower seal on pathead.Spill was cleaned up immediately.Case closed.(sr)"
Remarks: "cleanup pending supervisor to get to site"

All Materials:
Site ID: 441276
Operable Unit ID: 1191842
Operable Unit: 01
Material ID: 2187043
Material Code: 0020A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110611585 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K70

NAME: HARLEM RIVER YARD POWER PLANT

ADDRESS: 132ND AND ST ANNES
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1007828 / 2010-10-25
ID/Status: 441276
ID/Status: 2010-10-24

Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .03
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738
ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

SPILLS:
Name: MANHOLE 24738
Address: E 132 ST & ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0111389 / 2002-04-16
Facility ID: 0111389
Facility Type: ER
DER Facility ID: 127261
Site ID: 149639
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2002-03-02
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-03-02
CID: 365
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-03-02
Spill Record Last Update: 2002-04-16
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 FOLEY Con Ed e2mis #141601 Notes: 02-Mar.-2002 @ 11:15 Hrs. Senior Engineering Tech, Jake Troncone, #24738 was performing Quality Assurance inspection work and found 6 ounces dielectric fluid leaking from a dead end cable onto the floor of manhole #5968. No sewers, waterways or private property affected. No smoke or fire involved. Employee is unable to obtain sample due to 3-M cable joint 'D' fault in the structure. Clean up pending follow up by the Underground. 02-Mar.-2002 @ 12:08 Hrs. CIG J. Fox notified. 02-Mar-2002 @ 12:30 Hrs. 'D' Fault confirmed, unsupported 3-M joint on fdr. 3M65 in the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738
ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

middle of the manhole. Feeder repair needed before clean up on dead end cable can be completed. This will not be able to be cleaned within 24 hours. Environmental tag #20556 installed. 07-March-2002 20:43 Hrs. Feeder Controler Emanual Bylick, #40075, reports feeder with default is 3M43 which is scheduled to be deloaded on March 12th for work on March 13th. 11-Mar-2002 @ 07:00 Hrs Report received from feeder Control representative V.Headley, MH 5968, Fdr 3m43 has been identified as DEAD CABLE . Field Operators have tagged 3m snap joint as DEAD. Flush Supervisor C. D'Alisera will take sample and clean up will be scheduled when results are received. 16-MAR-2002 06:28 D-Fault feeder identified as Dead Fdr 3M72. FOD to locate cables ends week of 3/18/02 per FCR C. McGuire 68963. 16-Mar-2002 20:30 Requested next available > 50 ppm PCB tanker from Astoria Tanker scheduled for 03:00 on 3/17/02. Cleanup will be conducted as a 50 -499 ppm. PCB cleanup. ERT B.Pierre # 85932 issued an EPA # NYP004-096814 16-March-2002 21:15 Feeder Control Rep D. Palmer # 55016 reports D-Fault in mh. 5968 identified via tracing current as dead Fdr. 3 M72. Red Wagons cut and removed same. Ends sealed. 17-MAR-2002 16:41 Lab Sequence Number: 02-02232-001 TEST DESCRIPTION RESULT UNIT METHOD

Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 57.3 ppm EPA 608/8082 Aroclor 1248 14.2 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082

TOTAL PCB 72 ppm 17-MAR-2002 @ 17:55 Hrs Earlier today at 11:00 hrs this report was received by Environmental Supervisor W. Hedeman, Flush mechanic N. McAllister reported that flush crew double washed and cleaned MH, performing cleanup 50-499 PPM. However,they could not finish job and closed incomplete due to emergency job in Westchester that required immediate attention. Job will be followed up on the 3-11 Shift. 17-MAR-2002 @ 18:00 Hrs Flush crew on location M. Derasmo and also Central Transportation Tanker. 17-MAR-2002 @ 22:40 Hrs Report received from Fluch mechanic M. Derasmo, flush crew double washed, soaped and cleaned manhole, tanker removed 100 gallons of oil/water mixture. Environmental tag # 20556 was removed. Clean up was performed 50-499 PPM ,generated 2 - 55 gallons that will be manifested under NYP 004 096 814. Clean up completed at at 22:35 Hrs. Transportation will pick up drums with 23:00 Hrs driver. Flush crew on location until drums have been picked up. 18-Mar-2002 @ 01:45 Hrs Transportation picked up 2 -55 gallon drums at 23:45 hrs on 3/17/02. "
Not reported

Remarks: "6 OUNCES OF OIL - FROM AN OPEN ENDED CABLE - REF #141601"

All Materials:
Site ID: 149639

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106001517 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K71

NAME: MANHOLE 24738

ADDRESS: E 132 ST & ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0111389 / 2002-04-16
ID/Status: 149639
ID/Status: 2002-03-02

Operable Unit ID: 848459
Operable Unit: 01
Material ID: 525417
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

RCRA NonGen / NLR:
Date Form Received by Agency: 20150325
Handler Name: CON EDISON
Handler Address: E 132ND ST & SAINT ANNS ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004757860
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON

ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

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: 20160502
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: No

Historic Generators:
Receive Date: 20150325
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280877 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K72

NAME: CON EDISON
ADDRESS: E 132ND ST & SAINT ANNS AVE
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004757860

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: 20150325
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118707332 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K73

NAME: POWER PLANT
ADDRESS: EAST 132 AND ST. ANN'S
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1604543 / 2016-08-08
ID/Status: 531054
ID/Status: 2016-07-31

SPILLS:
Name: POWER PLANT
Address: EAST 132 AND ST. ANN'S
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1604543 / 2016-08-08
Facility ID: 1604543
Facility Type: ER
DER Facility ID: 485118
Site ID: 531054
DEC Region: 2
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 0301
Spill Date: 2016-07-31
Investigator: HRAHMED
Referred To: Not reported
Reported to Dept: 2016-08-04
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: 2016-08-04
Spill Record Last Update: 2016-08-08
Spiller Name: WALTER SATO
Spiller Company: NY POWER AUTHORITY
Spiller Address: EAST 132 AND ST. ANN'S
Spiller Company: 999
Contact Name: WALTER SATO
DEC Memo: "08/08/16- Ahmed - Non-petroleum (nitrogen dioxide) spill, corrective action taken. Spill closed."
Remarks: "Plant was shut down."

All Materials:
Site ID: 531054
Operable Unit ID: 1279839
Operable Unit: 01
Material ID: 2284929
Material Code: 2692A
Material Name: nitrogen dioxide

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118707332 **DIST/DIR:** 0.059 SE **ELEVATION:** 18 **MAP ID:** K73

NAME: POWER PLANT
ADDRESS: EAST 132 AND ST. ANN'S
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1604543 / 2016-08-08
ID/Status: 531054
ID/Status: 2016-07-31

Case No.: 10102440
Material FA: Hazardous Material
Quantity: 2.90
Units: L
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106015861 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L74

NAME: MANHOLE #23756

ADDRESS: 132ND ST (KILLS RR PROP)
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0303706 / 2003-08-27
ID/Status: 321432
ID/Status: 2003-07-08

SPILLS:
Name: MANHOLE #23756
Address: 132ND ST (KILLS RR PROP)
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0303706 / 2003-08-27
Facility ID: 0303706
Facility Type: ER
DER Facility ID: 258936
Site ID: 321432
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2003-07-08
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2003-07-08
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: 2003-07-08
Spill Record Last Update: 2003-08-28
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: PAUL DIDONATO
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 149140 08-July-2003 09:29 Mech A. P.Sepulveda 18502 reports while on location for an inspection discovered 1 quart of unknown oil on 1000 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. A pcb and oil id sample was taken on BB08860. Env tag 33804 is placed and there is sure access. 08-July-2003 22:15 Hrs Flush Mechanic Al Guarino, 32988, reported at approximately 21:00 Hrs. today that unsafe conditions prohibit them from entering the manhole to perform a complete cleanup. Underground Operating Supervisor Joe McMahon,

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106015861 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L74

NAME: MANHOLE #23756
ADDRESS: 132ND ST (KILLS RR PROP)
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0303706 / 2003-08-27
ID/Status: 321432
ID/Status: 2003-07-08

14620, was dipatched to the location and confirmed the manhole casing had shifted and the chimney partially colapsed making the structure unsafe to enter. Cleanup has been suspended pending making the manhole safe to enter and clean. Spill being changed from 24 hr underground deminimis to reportable because repairs will not be made within the 24 hour period from when the spill was first discovered. Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 38.9 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 Analysis indicates the presence of a substance similar to a lubricating oil. 9-Jul-2003 15:00 hrs EH&S will have Op supv Joe Mcmahon (14620) check location to ensure casting is safe for entry. 11-Jul-2003 13:00 hrs Flush Mech Esham Gafur (19528) double washed & cleaned structure with Bio-gen 760. CFS tanker removed 2900 gallons of liquid. There were no solids to be removed. Environmental tag #33804 was removed. No visible sign of oil migration into the manhole. Clean up is complete. "
Remarks: "MANHOLE CASING SHIFTED AND CHIMNEY PARTIALLY COLLAPSED MAKING ENTRY UNSAFE. CLEANUP HAS BEEN SUSPENDED TIL REPAIRS ARE MADE. CON ED #149140"

All Materials:
Site ID: 321432
Operable Unit ID: 871736
Operable Unit: 01
Material ID: 562835
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106470872 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L75

NAME: MANHOLE # 23756

ADDRESS: EAST 132 ND STREET WESTSI
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0403789 / 2004-12-30
ID/Status: 220052
ID/Status: 2004-07-09

SPILLS:
Name: MANHOLE # 23756
Address: EAST 132 ND STREET WESTSI
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0403789 / 2004-12-30
Facility ID: 0403789
Facility Type: ER
DER Facility ID: 182004
Site ID: 220052
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-07-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2004-07-09
CID: 444
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: 2004-07-09
Spill Record Last Update: 2004-12-30
Spiller Name: ERT DESK
Spiller Company: Con Ed
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 154272: 1 quart of oil and 200 gallons of water contained in the structure. Cleanup pending test results and equipment de-energization due to d-fault found in the structure. Lab Sequence Number: 04-05373-001 - TOTAL PCB 3 ppm 19-Oct-2004 13:30 hrs Flush Mechanic Ed Cedeno (03384) reports CFS tanker removed 2000 gallons of liquid from structure. There were no solids to be removed. Manhole was double washed with Bio-Gen 760 detergent. The source of the spill was uncapped and abandoned 3c800 PILC cable which has been removed. Environmental tag # 37171 has been removed from the structure. Clean up is complete."

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106470872 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L75

NAME: MANHOLE # 23756

ADDRESS: EAST 132 ND STREET WESTSI
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0403789 / 2004-12-30
ID/Status: 220052
ID/Status: 2004-07-09

Remarks: "1 QUART UNKNOWN OIL ON 200 GALLONS OF WATER: COBNED# 154272: NO TO 5 QUESTIONS CLEAN UP PENDING TEST RESULTS: "

All Materials:
Site ID: 220052
Operable Unit ID: 887045
Operable Unit: 01
Material ID: 491349
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103570257 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L76

NAME: NYS DOT PROPERTY
ADDRESS: OLD HARLEM RIVER RR YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9612518 / 2007-03-30
ID/Status: 202755
ID/Status: 1997-01-21

SPILLS:
Name: NYS DOT PROPERTY
Address: OLD HARLEM RIVER RR YARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9612518 / 2007-03-30
Facility ID: 9612518
Facility Type: ER
DER Facility ID: 168651
Site ID: 202755
DEC Region: 2
Spill Cause: Other
Spill Class: B3
SWIS: 0301
Spill Date: 1997-01-21
Investigator: hrpatel
Referred To: TANK CLOSURE REPORT OVERD
Reported to Dept: 1997-01-21
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: 1997-01-21
Spill Record Last Update: 2007-05-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: PAUL TASTECKI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 04/12/04 TRANSFERRED FROM TIPPLE TO SUN. 1/9/06: Case transferred to Andersen. Tried to call Ted Yen of TANKS consultants to follow up on a Tank Closure Report. The phone number is now disconnected. I google searched TAMS consultants and it is apparently now EarthTech. I called Ted Yen and left a message. EarthTech contact info: Ted Yen One World Financial Center 200 Liberty Street 25th Floor New York, NY 10281 Phone: 212-798-8500 Fax: 212-798-8501 1/11/06: Spoke with Joe Seteni. Ted Yen no longer works for the company. Joe Seteni said he would check the archives and get back to

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103570257 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L76

NAME: NYS DOT PROPERTY
ADDRESS: OLD HARLEM RIVER RR YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9612518 / 2007-03-30
ID/Status: 202755
ID/Status: 1997-01-21

me. 1/30/06: Left Joe Seteni a message, requesting follow up info. 4/21/06: Left a voice message with Paul Tasteski of NYSDOT. 4/25/06: Received call from Paul Tastecki. He will look for tank closure report. 5/23/06: Left phone message with Paul Tastecki to follow up. 8/11/06: Left voice message on answering machine for 518-457-5521. Property shark does not have a mailing address for this property. 10/25/06: DOT office is on floor 8 and 9 of Hunters Point Plaza. Could not find a Paul Tastecki. Submitted letter to DOT claims representative in room 327 of Hunters Point Plaza. 10/27/06: Paul Pastecki has a new phone number: 518-485-2991. Letter was fowarded to him from NYSDOT upstairs. 11/6/06: Spoke to Paul Pastecki, he will foward documents. 12/11/06: Left Paul Pastecki a voice message to followup on status of document submittal. 3/5/07: Left Joe Fiteni of Earth Tech a voice message (212-798-8500). 03/30/07-Hiralkumar Patel. working on another spill case reported after findings of contaminated soil at site. currently FedEx is constructing building at site whice covers area of previous diesel tank and new contaminated spot found. so this case is closed and diesel tank area contamination will be investigated under new spill case. 05/30/07-Hiralkumar Patel. received diesel UST closure report. consultant did test pit investigation at former UST location. for closure report, refer spill #: 0613329."

Remarks: "CALLER STATED WHILE TAKING OUT TWO OLD ABANDONED TANKS, CONTAMINATED SOIL WAS FOUND."

All Materials:
Site ID: 202755
Operable Unit ID: 1040355
Operable Unit: 01
Material ID: 341162
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575305 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L77

NAME: MANHOLE #23756
ADDRESS: BRONX KILLS RAILRD YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811395 / 2001-01-19
ID/Status: 179064
ID/Status: 1998-12-10

SPILLS:
Name: MANHOLE #23756
Address: BRONX KILLS RAILRD YARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811395 / 2001-01-19
Facility ID: 9811395
Facility Type: ER
DER Facility ID: 150306
Site ID: 179064
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-10
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-12-10
CID: 252
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: 1998-12-10
Spill Record Last Update: 2001-12-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: BILL MURPHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis notes: In MH23756 found approx. 2 qts oil in approx. 50 gal water. No sewer connection in that area. Assuming 50-499 ppm PCB for clean up. 12/10/98: Clean up completed at 1530 hrs. (JHO, 12/27/01)"
Remarks: "MATERIAL IS CONTAINED IN THE MANHOLE AND WILL BE CLEANED UP LATER TODAY.CON ED SPILL #121852 "

All Materials:
Site ID: 179064
Operable Unit ID: 1072265

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575305 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L77

NAME: MANHOLE #23756
ADDRESS: BRONX KILLS RAILRD YARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811395 / 2001-01-19
ID/Status: 179064
ID/Status: 1998-12-10

Operable Unit: 01
Material ID: 311692
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

SPILLS:
Name: HELL GATE SUBSTATION
Address: E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8912494 / 2003-02-26
Facility ID: 8912494
Facility Type: ER
DER Facility ID: 106668
Site ID: 123054
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 0301
Spill Date: 1989-12-29
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1995-05-04
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: Not reported
Spill Record Last Update: 2003-02-26
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 2/26/03: Duplicate of spill # 8909451. Close out. (JHO)"
Remarks: "Reported by Con Ed as required under Consent Order."

All Materials:
Site ID: 123054
Operable Unit ID: 938184
Operable Unit: 01
Material ID: 438419
Material Code: 0541A
Material Name: dielectric fluid

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

Case No.: Not reported
Material FA: Petroleum
Quantity: 3700.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 23756
Address: E 132ND ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0409552 / 2005-05-18
Facility ID: 0409552
Facility Type: ER
DER Facility ID: 106668
Site ID: 334391
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2004-11-24
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-11-25
CID: 41
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: 2004-11-30
Spill Record Last Update: 2005-05-18
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ERT DESK
DEC Memo: "e2mis 156370 24-November-2004 21:27 Hrs FOD Operating Supervisor John Brengal, 88241, reports finding 1 quart of an unknown oil and 2000 gallons of water contained in manhole 23756 on railroad property beneath the railroad tressel from the Bronx to Randals Island in the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103483463 **DIST/DIR:** 0.061 WSW **ELEVATION:** 16 **MAP ID:** L78

NAME: MANHOLE 23756
ADDRESS: E 132ND ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8912494 / 2003-02-26
ID/Status: 0409552 / 2005-05-18
ID/Status: 123054
ID/Status: 334391
ID/Status: 1989-12-29

Bronx. No fire or smoke is/was involved. No sewers, waterways, or private properties affected. Sample taken for PCB and Oil ID analysis, Cleanup pending test results. Cleanup planned for 7-3 (thanksgiving day) shift. Lab Sequence Number: 04-09794-001: TOTAL PCB 12 ppm 25-Nov-2004 17:00 hrs There is a blown 3w1w lead joint in the manhole. 26-Nov-2004 12:18 hrs Flush Mechanic Tom Brown reports CFS tanker removed 1500 gallons of liquid from manhole. Vactor truck removed 300 lbs of lead hazardous solid debris. Structure was double washed with Bio-Gen 760 detergent. All waste water was removed by the CFS tanker. The defective 3w1w PILC joint has been speared and cut out by UG splicers. Environmental tag # 25896 has been removed. Clean up is complete."
Remarks: "1 qt on 2000 water in manhole - location is on rr property beneath rr tressle - contained - no to 5 questions - ref 156370 - pending cleanup - coming off 24 hour clock"

All Materials:
Site ID: 334391
Operable Unit ID: 1096525
Operable Unit: 01
Material ID: 576398
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

RCRA NonGen / NLR:
Date Form Received by Agency: 20150222
Handler Name: CON EDISON
Handler Address: BRUCKNER BLVD & SAINT ANNS PL
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004735403
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

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: 20160502
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: No

Historic Generators:
Receive Date: 20150222
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018278759 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I79

NAME: CON EDISON
ADDRESS: BRUCKNER BLVD & SAINT ANNS PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004735403

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: 20150222
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX
ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

SPILLS:
Name: BRONX EAST SIDE PARCEL POST ANNEX
Address: 500 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454-4619
Spill Number/Closed Date: 0302987 / 2006-09-14
Facility ID: 0302987
Facility Type: ER
DER Facility ID: 21015
Site ID: 294156
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2003-06-20
Investigator: rmpiper
Referred To: Not reported
Reported to Dept: 2003-06-20
CID: 322
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: 2003-06-20
Spill Record Last Update: 2006-09-14
Spiller Name: NICK DECARLO
Spiller Company: Not reported
Spiller Address: 500 E. 132ND ST
Spiller Company: 001
Contact Name: NICK DECARLO
DEC Memo: "Sent Contaminated Soil Letter 6/30/03 TJD Demeo spoke with Sean McGonigal of Lois Berger Associates regarding site. Sean states a closure report is in the mail which describes the activities at site to date. Reported is a minor Naphthalene exceedance and some PAH exceedances which Louis Berger is attributing to historical fill in the area. 11/17/03 SPOKE WITH SEAN, WORK IS PROCEEDING/ REPORT SCHEDULED TO ARRIVE LATE DECEMBER. Closure report reviewed, investigation incomplete. Letter sent to USPS requiring additional investigation and RAP. 7/14/04 tipple updating// very low level exceedances below 18 of epoxy or similar coating sealed warehouse

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX
ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

space///Report to follow 9/20/04 TJD The Louis Berger Group submitted a Site investigation report, dated August 4th. Several data discrepancies were identified during report review and the project manager was contacted and directed to revise the report and resubmit. Specific problems include an inacurate summary table that does not accurately reflect TAGM exceedances, and field observations/instrument measurements do not coinside with laboratory analysis. 1/25/04 TJD Revised subsurface report submitted by the Louis Berger Group. Addition soil/groundwater sampling was performed, revealing low level TAGM exceedances for both soils and groundwater. Due to site constraints USPS and its consultant have repeatedly requested to leave contamination in place with a concrete cap, with no planned remedial action until the facility either undergoes demolition or a major reconstruction. As a precautionary measure the USPS has proposed a deed restriction for the property, which requires a Health & Safety plan and remedial work plan prior to disturbing any subsurface soils. Due to access constraints and nature and extent of the contamination identified through sampling the deed restriction would be acceptable to protect public health. USPS and The Berger Group sent letter notifying them of NYSDEC approval regarding the requested deed restriction. Spill to remain open until copy of deed restriction has been received. SITE DOES NOT MEET STANDARDS All of the contamintion is beneath the building - an active postal facility. Following a discussion with RSE (Austin)and Phil Lodico (Central Office - Legal) it has been determined that a deed restriction is not currently a viable option as DEC does not have the mechanisms in place to implement this proposed institutional control. As such USPS was notified via letter that the TAGM exceedances identified through sampling warrant remediation and a remedial work plan is required. (MacCabe) 04/17/06 This site requires active NYSDEC management. The consultant, the Louios Berger Group (610-363-5391) has been conducting site investigation activities. The file has been reurned to Region 2. (MacCabe) 9/12/06 - Austin - Spill transferred back down to Region 2 - received remedial investigation report, dated August, 2006, from Louis Berger Group. Spill reassigned to Piper for review of this document - end 9/14/06- DEC Piper reviewed Investigation Reprot. As per report initial tank closure revealed slight exceedance in soil and gw. GW cont was 1.2 ppb of Pyrene. Additional investigation included 18 soil borings were performed as well as 7 temporary well points. OF the 18 borings, 2 borings had slight VOC exceedances and SVOC were attibuted t ourban Fill. GW samples did not reveal disolved phase contaminants above TAGM. MW were gauged for three months and recorded no floating product. Based on the data provided. NFA is granted at this time."

Remarks: "bronx -eastside parsal post annex - soil samples taken and they

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0302987 / 2006-09-14
ID/Status: 294156
ID/Status: 2003-06-20

indicated contamination - napthalene was elevated pbs # 2-476048"

All Materials:
Site ID: 294156
Operable Unit ID: 870723
Operable Unit: 01
Material ID: 507431
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BRONX EAST SIDE PARCEL POST ANNEX
Address: 500 EAST 132ND STREET
City,State,Zip: BRONX, NY 10454-4619
Id/Status: 2-476048 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590872.18383
UTM Y: 4517576.64652
Site Type: Other

Affiliation Records:
Site Id: 21057
Affiliation Type: Facility Owner
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: Not reported
Address1: 558 GRAND CONCOURSE, RM. 318
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451-9998
Country Code: 001
Phone: (212) 330-3107
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Mail Contact
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: NICHOLAS DECARLO
Address1: JAMES A FARLEY BUILDING
Address2: 421 EIGHTH AVENUE, ROOM 5013
City: NEW YORK
State: NY
Zip Code: 10199-9800
Country Code: 001
Phone: (212) 330-3107
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Facility Operator
Company Name: BRONX EAST SIDE PARCEL POST ANNEX
Contact Type: Not reported
Contact Name: MARLON WILLIAMS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 402-7443
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057
Affiliation Type: Emergency Contact
Company Name: UNITED STATES POSTAL SERVICE
Contact Type: Not reported
Contact Name: NICHOLAS DECRLO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 370-1648
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 37911
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000410883 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H80

NAME: BRONX EAST SIDE PARCEL POST ANNEX **Rev:** 06/21/2021

ADDRESS: 500 EAST 132ND STREET
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 12/01/1968
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: 09
Date Test: 08/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

RCRA NonGen / NLR:
Date Form Received by Agency: 20071009
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
Handler Address: 500 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454-9703
EPA ID: NY2180010454
Contact Name: DAVID CONOVER
Contact Address: E 132ND ST
Contact City,State,Zip: BRONX, NY 10454-9703
Contact Telephone: 718-742-9876
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Federal
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 132ND ST
Mailing City,State,Zip: BRONX, NY 10454-9703
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Active Site State-Reg Handler: ---
Federal Facility Indicator: The land is federally-owned
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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED STATES POSTAL SERVICE
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703
Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 19801231
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703
Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 19801231
Date Ended Current: Not reported
Owner/Operator Address: 500 E 132ND ST
Owner/Operator City,State,Zip: BRONX, NY 10454-9703

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Owner/Operator Telephone: 718-742-9876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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: 20071010
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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: 20071009
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1004756119 **DIST/DIR:** 0.065 WNW **ELEVATION:** 20 **MAP ID:** H81

NAME: USPS - BRONX VMF & ADMIN OFFICE
ADDRESS: 500 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NY2180010454

Receive Date: 20000629
Handler Name: US POSTAL SERVICE - BRONX VEHICLE MAINT
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: 20030730
Handler Name: USPS - BRONX VMF & ADMIN OFFICE
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 Code: 49111
NAICS Description: POSTAL SERVICE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789615 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I82

NAME: MANHOLE 3007
ADDRESS: BRUCKNER BL/ST ANNES AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007117 / 2000-10-27
ID/Status: 284375
ID/Status: 2000-09-16

SPILLS:
Name: MANHOLE 3007
Address: BRUCKNER BL/ST ANNES AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007117 / 2000-10-27
Facility ID: 0007117
Facility Type: ER
DER Facility ID: 230603
Site ID: 284375
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-16
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-09-16
CID: 211
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: 2000-09-16
Spill Record Last Update: 2001-11-27
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CHARLIE MCCARTHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #133435 Notes: 9-16-00 1/2 gallon of unknown oil was found on 20 gallons of water in manhole 3007. Conduit plate #3d-2 indicates no sewer connection. Sample results returned as <1ppm PCBs. Tanker removed 1/2 gallon of oil and 150 gallons of water from manhole 3007. Flush crew triple washed manhole. Cleanup completed at 17:30Hrs on 9-16-00."
Remarks: "SAMPLE TAKE CLEAN UP PENDING RESULTS 1/2 PINT OF PRODUCT SPILLED CONFINED TO MANHOLE CON ED 133435 "

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789615 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I82

NAME: MANHOLE 3007

ADDRESS: BRUCKNER BL/ST ANNES AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007117 / 2000-10-27
ID/Status: 284375
ID/Status: 2000-09-16

All Materials:
Site ID: 284375
Operable Unit ID: 827972
Operable Unit: 01
Material ID: 548218
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106968538 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I83

NAME: MANHOLE 22004
ADDRESS: BRUCKNER BLVD/ SAINT ANNE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0502781 / 2005-08-19
ID/Status: 347214
ID/Status: 2005-06-07

SPILLS:
Name: MANHOLE 22004
Address: BRUCKNER BLVD/ SAINT ANNE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0502781 / 2005-08-19
Facility ID: 0502781
Facility Type: ER
DER Facility ID: 293517
Site ID: 347214
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2005-06-07
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2005-06-08
CID: 409
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-06-08
Spill Record Last Update: 2005-08-19
Spiller Name: ERT DESK MIKE DAUGHTERY
Spiller Company: MANHOLE 22004
Spiller Address: BRUCKNER BOUL/ SAINT ANNE
Spiller Company: 001
Contact Name: ERT DESK MIKE DAUGHTERY
DEC Memo: "e2mis no 159000 Ralph Herbstuzber 52167 reported discovering 1 qt of unk oil on 300 gals of water contained in MH-22004 while insoecting for dead 3m73. No release to sewer or waters. Env yellow tag 46354 placed in MH. Sample for oil ID and PCB's taken on coc EE05407. Lab Sequence Number: 05-05419-001 - PCBs < 1 ppm Lab Sequence Number: 05-05420-001 - Analysis indicates the presence of a substance similar to a dielectric fluid. 08-June-2005 02:30hrs. Env. Flush A-mech D. Rodrigues 01075 reports cleanup complete. Structure located and confirmed through the use of VISIONS mapping. Structure found dry with no env. tag present. Certification tag placed by FOD department

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106968538 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I83

NAME: MANHOLE 22004

ADDRESS: BRUCKNER BLVD/ SAINT ANNE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0502781 / 2005-08-19
ID/Status: 347214
ID/Status: 2005-06-07

confirmed location as MH 22004 and feeder Dead 3M73. Structure double washed and rinsed using 760 biogen soap. CFS tanker took on 100 gallons of wash water, no debris generated, for transport and disposal at Astoria WWTF. 08-Jun-2005 08:41 Due to the issues concerning no Env tag and no water found in the manhole this spill will be changed to a reportable spill. Pending further investigation to determine where the proper manhole is and a crew to clean it. 27-June-2005 11:24 Hrs. Sr. EHS Specialist Larry Fischer, 55784, reported that he inspected Manhole 22004 and found it clean and free of oil, then the checked manhole 29870 at Saint Ann's Place and found Environmental Tag 46354 and there is no presense of oil in the manhole - water contained in the manhole is crystall clear. It is highly likely crews initially hung the Environmetnal Tag in the wrong manhole. Based on today's inspection and past cleaning in manole 22004 where there had been a damaged and leaking oil-containing feeder that was cleaned, this incident is being closed. The Environmental Tag has been removed from Manhole 29870. J.Siesfeld 84253 Closed. 8-19-05. George Breen "

Remarks: "1 QUART.CON ED#159000"

All Materials:
Site ID: 347214
Operable Unit ID: 1104954
Operable Unit: 01
Material ID: 1262280
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651643 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I84

NAME: MANHOLE # 29670
ADDRESS: ST ANNES AVE/BRUCKNER AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000300 / 2002-01-17
ID/Status: 324431
ID/Status: 2000-04-07

SPILLS:
Name: MANHOLE # 29670
Address: ST ANNES AVE/BRUCKNER AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000300 / 2002-01-17
Facility ID: 0000300
Facility Type: ER
DER Facility ID: 261324
Site ID: 324431
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-04-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-07
CID: 281
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: 2000-04-07
Spill Record Last Update: 2002-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: RICHARD ROACH
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL Con Ed e2mis #130801 Notes: 4-7-00 1030hrs 1pt unknown oil on 1000gal water in manhole 29670. Water level is constant and conduit plates indicate no sewer connections. Sample taken. 4-7-00 Manhole number is actually 29870. 4-8-00 0645hrs LSN 00-03414 <1ppm PCB 4-11-00 Cleanup complete. 1pt oil and 790 gal water removed from manhole. Double washed manhole. Cement sump was sealed. No sewer connection."
Remarks: "ABOVE MATERIAL DISCOVERED ON TOP OF 1000 GALLONS OF WATER AT ABOVE LOCATION. AMOUNT REPORTED AS 1 PINT. SAMPLE TAKEN CLEANUP PENDING LAB

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651643 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I84

NAME: MANHOLE # 29670

ADDRESS: ST ANNES AVE/BRUCKNER AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000300 / 2002-01-17
ID/Status: 324431
ID/Status: 2000-04-07

RESULTS. CON ED # 130801 NO CALL BACK REQEUSTED."

All Materials:
Site ID: 324431
Operable Unit ID: 822013
Operable Unit: 01
Material ID: 288552
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

SPILLS:
Name: MANHOLE 30007
Address: BRUCKNER BLVD/ST ANNES PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007415 / 2001-11-28
Facility ID: 0007415
Facility Type: ER
DER Facility ID: 72550
Site ID: 77860
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-25
Investigator: OKWUOHA
Referred To: Not reported
Reported to Dept: 2000-09-25
CID: 398
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: 2000-09-25
Spill Record Last Update: 2001-11-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MARK SCHLAGEL
DEC Memo: ""
Remarks: "SPILL OCCURED ON 3 GALLONS OF WATER. CON ED 133559. NO CALL BACK. CLEAN UP PENDING RESULTS."

All Materials:
Site ID: 77860
Operable Unit ID: 830043
Operable Unit: 01
Material ID: 560462
Material Code: 0066A
Material Name: unknown petroleum

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE 30007
Address: BRUCKNER BLVD/ST ANNE PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0009587 / 2001-05-07
Facility ID: 0009587
Facility Type: ER
DER Facility ID: 158478
Site ID: 189903
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-11-21
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-11-21
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: 2000-11-21
Spill Record Last Update: 2001-06-18
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 DEC INSPECTOR'S NOTES CON ED E2MIS REPORT 11-21-00 Underground Mechanic S. Sforza performing a routine inspection in MH3007 found 1 pt. of unknown oil in 5gals. of water. Conduit Plate #3-D indicates

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104789894 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I85

NAME: MANHOLE 30007
ADDRESS: BRUCKNER BLVD/ST ANNES PL
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007415 / 2001-11-28
ID/Status: 0009587 / 2001-05-07
ID/Status: 77860
ID/Status: 189903
ID/Status: 2000-09-25

no sewer connection. Water sample ; Aroclor 1260 <1.00ppm Orlando Negron reports cleanup is copleted. 1pt. of oil removed from loor of manhole. Hole was double washed. No sewer connection. Aroclor 1242 1ppm Aroclor 1248 1ppm Aroclor 1254 1ppm Aroclor 1260 1ppm"
Remarks: "discovered 1 pt of unk oil clean is pending"

All Materials:
Site ID: 189903
Operable Unit ID: 831866
Operable Unit: 01
Material ID: 560448
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104881257 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I86

NAME: MANHOLE #22002
ADDRESS: E 133RD ST/ST ANN AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0010663 / 2001-07-05
ID/Status: 315567
ID/Status: 2000-12-23

SPILLS:
Name: MANHOLE #22002
Address: E 133RD ST/ST ANN AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0010663 / 2001-07-05
Facility ID: 0010663
Facility Type: ER
DER Facility ID: 254415
Site ID: 315567
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-12-23
Investigator: OKWUOHA
Referred To: Not reported
Reported to Dept: 2000-12-23
CID: 281
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: 2000-12-23
Spill Record Last Update: 2001-07-16
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ANTHONY NATALE
DEC Memo: ""
Remarks: "ABOVE MATERIAL DISCOVERED AT ABOVE LOCATION. CREW ON SCENE AND CLEANUP IS IN PROGRESS. MATERIAL BEING TREATED AS 50/499 PPM. AMOUNT IS REPORTED AS 1 PINT. CON ED # 134871. MATERIAL IS ON TOP OF 250 GALLONS OF WATER."

All Materials:
Site ID: 315567
Operable Unit ID: 832705
Operable Unit: 01
Material ID: 568937

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104881257 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I86

NAME: MANHOLE #22002

ADDRESS: E 133RD ST/ST ANN AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0010663 / 2001-07-05
ID/Status: 315567
ID/Status: 2000-12-23

Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

RCRA NonGen / NLR:
Date Form Received by Agency: 20101225
Handler Name: CON EDISON MANHOLE 21998
Handler Address: ST ANNS AVE & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004220711
Contact Name: DONALD SENNO
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

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: 20110701
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: No

Historic Generators:
Receive Date: 20101125
Handler Name: CON EDISON MANHOLE 21998

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1014918457 **DIST/DIR:** 0.065 East **ELEVATION:** 18 **MAP ID:** I87

NAME: CON EDISON MANHOLE 21998
ADDRESS: ST ANNS AVE & BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004220711

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: 20101225
Handler Name: CON EDISON MANHOLE 21998
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102238615 **DIST/DIR:** 0.066 East **ELEVATION:** 18 **MAP ID:** I88

NAME: MERIT GAS STATION
ADDRESS: BRUCKNER BLVD / ST ANNS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9512219 / 1995-12-29
ID/Status: 232425
ID/Status: 1995-12-29

SPILLS:
Name: MERIT GAS STATION
Address: BRUCKNER BLVD / ST ANNS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9512219 / 1995-12-29
Facility ID: 9512219
Facility Type: ER
DER Facility ID: 191549
Site ID: 232425
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1995-12-29
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1995-12-29
CID: 357
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: 1995-12-29
Spill Record Last Update: 1996-02-01
Spiller Name: NONE
Spiller Company: MERIT GAS STATION
Spiller Address: BRUCKNER BLVD / ST ANNS
Spiller Company: 001
Contact Name: NONE
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN CALLED MERIT -STATION SMALL SPILL CAUSED BY FILTER CHANGE ON PUMP. GASOLINE PICKED UP WITH SPEEDY DRY."
Remarks: "anonamous caller reported gasoline spilled in lot of gas station"

All Materials:
Site ID: 232425
Operable Unit ID: 1023163
Operable Unit: 01
Material ID: 359536
Material Code: 0009

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102238615 **DIST/DIR:** 0.066 East **ELEVATION:** 18 **MAP ID:** I88

NAME: MERIT GAS STATION

ADDRESS: BRUCKNER BLVD / ST ANNS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9512219 / 1995-12-29
ID/Status: 232425
ID/Status: 1995-12-29

Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109208238 **DIST/DIR:** 0.067 NE **ELEVATION:** 18 **MAP ID:** M89

NAME: 208967; OPP 534-536 E134 ST & BROOK AVE

ADDRESS: OPP 534-536 E134 ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0890404 / 2010-08-16
ID/Status: 399492
ID/Status: 2007-11-26

SPILLS:
Name: 208967; OPP 534-536 E134 ST & BROOK AVE
Address: OPP 534-536 E134 ST & BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0890404 / 2010-08-16
Facility ID: 0890404
Facility Type: ER
DER Facility ID: 348789
Site ID: 399492
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2007-11-26
Investigator: JMZALEWS
Referred To: Not reported
Reported to Dept: 2008-01-16
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-06-12
Spill Record Last Update: 2010-08-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "08/16/2010 See eDocs for Con Ed report detailing cleanup and closure DMP"
Remarks: "MH6162 ~ 1pint of dielectric fluid to concrete floor of structure Pending: Cleanup"

All Materials:
Site ID: 399492
Operable Unit ID: 1156358
Operable Unit: 01
Material ID: 2147237
Material Code: 0541A

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109208238 **DIST/DIR:** 0.067 NE **ELEVATION:** 18 **MAP ID:** M89

NAME: 208967; OPP 534-536 E134 ST & BROOK AVE

ADDRESS: OPP 534-536 E134 ST & BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0890404 / 2010-08-16
ID/Status: 399492
ID/Status: 2007-11-26

Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .13
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BARAK SPEEDY LUBE
Address: 115 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-603099 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 08/15/2022
UTM X: 590921.69210
UTM Y: 4517641.34552
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 25051
Affiliation Type: Mail Contact
Company Name: URSUS MANAGEMENT CORP.
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: 3220 ARLINGTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 549-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051
Affiliation Type: Facility Operator
Company Name: BARAK SPEEDY LUBE
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: NRLOMBAR
Date Last Modified: 2011-11-15

Site Id: 25051
Affiliation Type: Emergency Contact
Company Name: MARTIN TAUB
Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051
Affiliation Type: Facility Owner
Company Name: MARTIN TAUB
Contact Type: PRESIDENT
Contact Name: BARAK SPEEDY LUBE INC.
Address1: 3 RIVERCREST ROAD
Address2: Not reported
City: RIVERDALE
State: NY
Zip Code: 10471
Country Code: 001
Phone: (718) 544-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Tank Info:

Tank Number: 001
Tank ID: 53058
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
A01 - Tank Internal Protection - Epoxy Liner
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B01 - Tank External Protection - Painted/Asphalt Coating
I05 - Overfill - Vent Whistle
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 002
Tank ID: 53059
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
C02 - Pipe Location - Underground/On-ground
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 003
Tank ID: 53060
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0013
Common Name of Substance: Lube Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003200565 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G90

NAME: BARAK SPEEDY LUBE **Rev:** 06/21/2021

ADDRESS: 115 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle

Tank Number: 004
Tank ID: 53061
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 1000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: 21
Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

RCRA NonGen / NLR:
Date Form Received by Agency: 20140628
Handler Name: CON EDISON SERVICE BOX: 21946
Handler Address: 115 BRUCKNER BLVD FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004544896
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

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: 20150211
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: No

Historic Generators:
Receive Date: 20140528
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

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: 20140528
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: 20140628
Handler Name: CON EDISON SERVICE BOX: 21946
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017776626 **DIST/DIR:** 0.067 NNW **ELEVATION:** 19 **MAP ID:** G91

NAME: CON EDISON SERVICE BOX: 21946
ADDRESS: 115 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004544896

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

RCRA NonGen / NLR:
Date Form Received by Agency: 20150910
Handler Name: CON EDISON
Handler Address: E 132ND ST & BROWN PL
Handler City,State,Zip: BRONX, NY 10475
EPA ID: NYP004836910
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON

ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

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: 20160909
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: No

Biennial: List of Years
Year: 2015

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20150910
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: 20150910
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: 20160205
Handler Name: CON EDISON - TRANSFORMER MANHOLE 694
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019325547 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H92

NAME: CON EDISON
ADDRESS: E 132ND ST & BROWN PL
BRONX, NY 10475
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004836910

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150910
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: 20150910
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105234929 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H93

NAME: SPILL NUMBER 0108461

ADDRESS: EAST 132ND ST & BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108461 / 2003-01-31
ID/Status: 214638
ID/Status: 2001-11-21

SPILLS:
Name: SPILL NUMBER 0108461
Address: EAST 132ND ST & BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0108461 / 2003-01-31
Facility ID: 0108461
Facility Type: ER
DER Facility ID: 177833
Site ID: 214638
DEC Region: 2
Spill Cause: Traffic Accident
Spill Class: C3
SWIS: 0301
Spill Date: 2001-11-21
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2001-11-21
CID: 266
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: 2001-11-21
Spill Record Last Update: 2003-01-31
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 RODRIGUEZ E2MIS 140349 21-Nov.2001 @04:15 hrs. #9 Supervisor A. Tortora # 39689 reports that while seperating the Flush truck # 60588 from another vehicle which were involved in an accident, the door of the tank on the flush leaked ~50 gallons of liquid lead waste onto the street. No smoke or fire involved, no sewers, waterways or private property involved. Area of spill contained and another flush truck is being dispatched to drain the affected truck and clean the area. 21-Nov. 2001 @ 04:37 CIG. J. Fox # 07887 notified 21-Nov.-2001 @ 04:30hrs. Spoke to ERT D. Shah regarding cleanup 21-Nov.2001 @

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105234929 **DIST/DIR:** 0.069 WNW **ELEVATION:** 22 **MAP ID:** H93

NAME: SPILL NUMBER 0108461

ADDRESS: EAST 132ND ST & BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108461 / 2003-01-31
ID/Status: 214638
ID/Status: 2001-11-21

05:00 hrs OS. A. Tortora reports Area baracaded off and 60508 leak contained with removal of liquid. Second flush truck full and has to be emptied, but t on location until replacement arrives. Took dammaged truck to flush pit to wash out and dispatched a second truck to the location to complete the cleanup. 21-Nov-2001 05:05 Flush Truck 60508 in Flush Pit, OS. Tortora reports flush gate baracaded and was instructed to remove same to gain access. 1-Nov-2001 06:45 Flush Mechanic J. Maloney reports that clean up is complete at this time. A 20' X 2' area was double washed. Speedy dry was applied, and removed by Environmental Detailed Incident Report replacement flush truck. Clean up is complete at this time. 21-Nov-2001 09:20 O.S. L. fischer #55784 reports that he is at Hell Gate Flush Pit inspecting damaged flush truck. Correction to earlier report flush truck number is 60588. Truck #60588 will be off loaded as soon as damaged door can be opened. This clean up is complete, and damaged truck will not leave pit until it is emptied, and washed down. This clean up is complete. 07-DEC-2001 08:55 Supervisor L. Fischer reports that he investigated material in vactor truck # 60588, records show no Hazardous lead waste was in the tanker when incident occurred. Records indicate only Bronx service boxes were flushed with this vehicle. "

Remarks: "LIQUID LEAD WASTE. ACCIDENT CAUSED LEAK FROM TANK DOOR OF LIQUID FLUSH TRUCK. SPILLED ONTO PAVED ROADWAY. NO SEWERS OR STORM DRAINS. ANOTHER TRUCK DISPATCHED TO OFF-LOAD THE AFFECTED TRUCK AND TO CLEAN THE AREA. CON EDISON REFERENCE NUMBER 140394."

All Materials:
Site ID: 214638
Operable Unit ID: 846504
Operable Unit: 01
Material ID: 529705
Material Code: 0030A
Material Name: lead
Case No.: 07439921
Material FA: Hazardous Material
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S117975261 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I94

NAME: EAST RIVER
ADDRESS: 158 BRUCKENER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1503751 / 2015-07-08
ID/Status: 510068
ID/Status: 2015-07-07

SPILLS:
Name: EAST RIVER
Address: 158 BRUCKENER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1503751 / 2015-07-08
Facility ID: 1503751
Facility Type: ER
DER Facility ID: 464665
Site ID: 510068
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: E5
SWIS: 0301
Spill Date: 2015-07-07
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2015-07-07
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2015-07-07
Spill Record Last Update: 2015-07-08
Spiller Name: REARDON
Spiller Company: NYS DEP
Spiller Address: 158 BRUCKENER BLVD
Spiller Company: 999
Contact Name: REARDON
DEC Memo: "referred to DEC water. Closed."
Remarks: "over load causing bypass"

All Materials:
Site ID: 510068
Operable Unit ID: 1259341
Operable Unit: 01
Material ID: 2262634
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S117975261 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I94

NAME: EAST RIVER

ADDRESS: 158 BRUCKENER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1503751 / 2015-07-08
ID/Status: 510068
ID/Status: 2015-07-07

Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109413343 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I95

NAME: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER
ADDRESS: 158 BRUKMER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0810149 / 2008-12-11
ID/Status: 407663
ID/Status: 2008-12-10

SPILLS:
Name: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER
Address: 158 BRUKMER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0810149 / 2008-12-11
Facility ID: 0810149
Facility Type: ER
DER Facility ID: 356915
Site ID: 407663
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2008-12-10
Investigator: vszhune
Referred To: Not reported
Reported to Dept: 2008-12-10
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2008-12-10
Spill Record Last Update: 2008-12-11
Spiller Name: RON CASS
Spiller Company: NYC DEPT OF ENVIRONMENTAL PROTECTION
Spiller Address: 158 BRUKMER BLVD
Spiller Company: 999
Contact Name: RON CASS
DEC Memo: "Closed referred to water "
Remarks: "SCREEN FAILURE AT THE PUMP STATION."

All Materials:
Site ID: 407663
Operable Unit ID: 1164200
Operable Unit: 01
Material ID: 2155566
Material Code: 0060A
Material Name: wastewater
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S109413343 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I95

NAME: 158 BRUKMER BLVD/ BRONX GRIT CHAMBER

ADDRESS: 158 BRUKMER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0810149 / 2008-12-11
ID/Status: 407663
ID/Status: 2008-12-10

Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

RCRA-LQG:
Date Form Received by Agency: 20120404
Handler Name: NYC DEP BWT BRONX GRIT CHAMBER
Handler Address: 158 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYR000083857
Contact Name: JOHN MCCABE
Contact Address: WARDS ISLAND
Contact City,State,Zip: WARDS ISLAND, NY 10035
Contact Telephone: 212-860-9351
Contact Fax: 212-860-9308
Contact Email: MCCABEJ@DEP.NYC.GOV
Contact Title: PLANT CHIEF
EPA Region: 02
Land Type: Municipal
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: HORACE HARDING EXPY.,
Mailing City,State,Zip: CORONA, NY 11368
Owner Name: NYC ENVIRONMENTAL PROTECTION
Owner Type: Municipal
Operator Name: NYC ENVIRONMENTAL PROTECTION
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

Rev: 09/13/2021
ID/Status: NYR000083857

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

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: 20150414
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: No

Biennial: List of Years
Year: 2011

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NYCDEP
Legal Status: Municipal
Date Became Current: 20030101
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: NYCDEP
Legal Status: Municipal
Date Became Current: 19371023
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYC ENVIRONMENTAL PROTECTION
Legal Status: Municipal
Date Became Current: 19370101
Date Ended Current: Not reported
Owner/Operator Address: 9605 HORACE HARDING EXPY.,
Owner/Operator City,State,Zip: CORONA, NY 11368
Owner/Operator Telephone: 718-595-5068
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYCDEP
Legal Status: Municipal
Date Became Current: 19371023
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Owner/Operator City,State,Zip: BRONX, NY 10454
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: CITY OF NEW YORK DEPT OF ENVIRON PROTECT
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 96-05 HORACE HARDING EXPWY
Owner/Operator City,State,Zip: CORONA, NY 11368
Owner/Operator Telephone: 212-860-9304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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: NYCDEP-BWT
Legal Status: Municipal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: BRUCKNER BLVD
Owner/Operator City,State,Zip: BRONX, NY 10454
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 ENVIRONMENTAL PROTECTION
Legal Status: Municipal

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Date Became Current: 19390101
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: NYCDEP
Legal Status: Municipal
Date Became Current: 20030101
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

Historic Generators:
Receive Date: 20120404
Handler Name: NYC DEP BWT BRONX GRIT CHAMBER
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: 20060101
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070101
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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: 20000119
Handler Name: NYCDEP - BRONX GRIT CHAMBER
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: 20080821
Handler Name: NYCDEP BWT BRONX GRIT
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: 20090609
Handler Name: NYCDEP BWT BRONX GRIT

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

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: 20040227
Handler Name: NYCDEP-BWT BRONX GRIT CHAMBER
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 22132
NAICS Description: SEWAGE TREATMENT FACILITIES

NAICS Code: 23891
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violation:
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1001961585 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I96

NAME: NYC DEP BWT BRONX GRIT CHAMBER

ADDRESS: 158 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYR000083857

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

Evaluation Action Summary:
Evaluation Date: 20030917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0607426 / 2006-09-29
Facility ID: 0607426
Facility Type: ER
DER Facility ID: 294721
Site ID: 371145
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2006-09-28
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2006-09-28
CID: 78
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: 2006-09-28
Spill Record Last Update: 2006-09-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: Not reported
Spiller Company: 001
Contact Name: RON CASS
DEC Memo: "09/29/06-Vought-Off hours responder. Vought spoke to Harold Grimes and spill was hydraulic oil on concrete and spill did not enter sewer drain and cleaned using speedy dry. Spill closed by Vought."
Remarks: "water gate hydraulic cylinder fractured cleaned with speedy dry "

All Materials:
Site ID: 371145
Operable Unit ID: 1128916
Operable Unit: 01
Material ID: 2118571
Material Code: 1101A

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

Material Name: hydraulic acid
Case No.: Not reported
Material FA: Other
Quantity: 15.00
Units: G
Recovered: 15.00
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0503678 / 2005-06-28
Facility ID: 0503678
Facility Type: ER
DER Facility ID: 294721
Site ID: 348339
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2005-06-27
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-06-27
CID: 408
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2005-06-27
Spill Record Last Update: 2005-06-28
Spiller Name: MICHAEL KOWALSKI
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BOULVARD
Spiller Company: 001
Contact Name: MICHAEL KOWALSKI
DEC Memo: ""
Remarks: "DUE TO FAILURE OF BUZZ SCREENS, ONGOING"

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

All Materials:
Site ID: 348339
Operable Unit ID: 1105995
Operable Unit: 01
Material ID: 1968488
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 158 BRUCKNER BLVD
Address: 158 BRUCKNER BOULVARD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0801139 / 2008-04-29
Facility ID: 0801139
Facility Type: ER
DER Facility ID: 294721
Site ID: 397013
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2008-04-28
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-04-28
CID: 79
Water Affected: Not reported
Spill Source: Major Facility (MOSF) > 400,000 gal
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-04-29
Spill Record Last Update: 2008-04-29
Spiller Name: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106969178 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I97

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKNER BOULVARD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0607426 / 2006-09-29
ID/Status: 0503678 / 2005-06-28
ID/Status: 0801139 / 2008-04-29
ID/Status: 371145
ID/Status: 348339

Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: RON CASS
DEC Memo: ""
Remarks: "SPILL INTO EAST RIVER. UNABLE TO PUMP TWO TIMES DESIGN FLOW DUE TO SCREEN FAILURE. SPILL IS ONGOING."

All Materials:
Site ID: 397013
Operable Unit ID: 1153977
Operable Unit: 01
Material ID: 2144760
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004198816 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I98

NAME: BRONX GRIT CHAMBER **Rev:** 06/21/2021

ADDRESS: 158 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: BRONX GRIT CHAMBER
Address: 158 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-601499 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591193.87684
UTM Y: 4517459.03273
Site Type: Utility (Other than Municipal)

Tank Info:

Tank Number: 001
Tank ID: 46464
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 7500
Install Date: 06/01/1971
Date Tank Closed: 03/02/2004
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S113818114 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I99

NAME: WASTE WATER BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1302966 / 2013-06-19
ID/Status: 483422
ID/Status: 2013-06-18

SPILLS:
Name: WASTE WATER BRONX GRIT CHAMBER
Address: 158 BRUCKNER AVE.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1302966 / 2013-06-19
Facility ID: 1302966
Facility Type: ER
DER Facility ID: 438635
Site ID: 483422
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2013-06-18
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2013-06-18
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: 2013-06-18
Spill Record Last Update: 2013-06-19
Spiller Name: GREG BEACH
Spiller Company: CONTRACTOR
Spiller Address: 158 BRUCKNER AVE.
Spiller Company: 999
Contact Name: GREG BEACH
DEC Memo: "6/19/13 TJD Small antifreeze spill to concrete. All cleaned. No further action required."
Remarks: "concrete floor only - cleaned up"

All Materials:
Site ID: 483422
Operable Unit ID: 1233135
Operable Unit: 01
Material ID: 2232010
Material Code: 0043A
Material Name: antifreeze

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S113818114 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I99

NAME: WASTE WATER BRONX GRIT CHAMBER
ADDRESS: 158 BRUCKNER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1302966 / 2013-06-19
ID/Status: 483422
ID/Status: 2013-06-18

Case No.: Not reported
Material FA: Other
Quantity: 2.50
Units: G
Recovered: Not reported
Oxygenate: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0505949 / 2005-08-15
Facility ID: 0505949
Facility Type: ER
DER Facility ID: 298313
Site ID: 351054
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 2401
Spill Date: 2005-08-14
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-08-14
CID: 73
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
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: 2005-08-15
Spill Record Last Update: 2005-08-15
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: HAROLD GRIMES
DEC Memo: ""
Remarks: "SEWER BYPASS - ONGOING."

All Materials:
Site ID: 351054
Operable Unit ID: 1108591
Operable Unit: 01
Material ID: 2098533
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Name: NYCDEP BRONX GRIT CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0313238 / 2009-05-01
Facility ID: 0313238
Facility Type: ER
DER Facility ID: 118523
Site ID: 138621
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2004-03-02
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2004-03-02
CID: 403
Water Affected: Not reported
Spill Source: Non Major Facility > 1,100 gal
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: 2004-03-02
Spill Record Last Update: 2009-05-01
Spiller Name: ANDREW PECORARO
Spiller Company: Not reported
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: ANDREW PECORARO
DEC Memo: "5/1/09. J.Krimgold reviewed two reports dated March 30, 2004 and November 23, 2004 prepared by Garnett Fleming. Based on the data submitted, marginal contaminant concentrations above TAGM levels was found in one soil sample. Subsequent ground water sampling reveal no contamination in the GW. NFA."

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Remarks: "they discovered oil in one of the borings around the tank. clean up has not started yet. they are waiting for the test results of the soil."

All Materials:
Site ID: 138621
Operable Unit ID: 878479
Operable Unit: 01
Material ID: 498396
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0400675 / 2004-04-21
Facility ID: 0400675
Facility Type: ER
DER Facility ID: 118523
Site ID: 138622
DEC Region: 2
Spill Cause: Human Error
Spill Class: D4
SWIS: 0301
Spill Date: 2004-04-13
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2004-04-20
CID: 407
Water Affected: Not reported
Spill Source: Major Facility (MOSF) > 400,000 gal
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Date Entered In Computer: 2004-04-20
Spill Record Last Update: 2004-05-03
Spiller Name: JIM MARROW
Spiller Company: PICONE MCULLAH
Spiller Address: 31 GARDEN LANE
Spiller Company: 001
Contact Name: JOE REDDINGTON
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND non regulated material"
Remarks: "Durning renovation the contractor turned off the HVAC system, and they put a hazordous material on the floor at this location, which went into a channel which drained into a sewer. The product is called 815 Lemon disinfectant made by arrow chemical corp. The label on the product clearly states that it should not be allowed to be drained into any sewer system."

All Materials:
Site ID: 138622
Operable Unit ID: 882775
Operable Unit: 01
Material ID: 491918
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0810210 / 2008-12-12
Facility ID: 0810210
Facility Type: ER
DER Facility ID: 118523
Site ID: 407725
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D5
SWIS: 0301
Spill Date: 2008-12-12
Investigator: smsanges

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Referred To: Not reported
Reported to Dept: 2008-12-12
CID: Not reported
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2008-12-12
Spill Record Last Update: 2008-12-12
Spiller Name: Not reported
Spiller Company: NYCDEP
Spiller Address: Not reported
Spiller Company: 999
Contact Name: DALY
DEC Memo: "heavy rain"
Remarks: "ongoing at this time, unknown discharge volume."

All Materials:
Site ID: 407725
Operable Unit ID: 1164262
Operable Unit: 01
Material ID: 2155636
Material Code: 1877A
Material Name: waste liquid
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

Name: BRONX GRID CHAMBER
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0410975 / 2005-01-11
Facility ID: 0410975
Facility Type: ER
DER Facility ID: 118523
Site ID: 336078

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

DEC Region: 2
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 2005-01-08
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-01-08
CID: 38
Water Affected: EAST RIVER
Spill Source: Major Facility (MOSF) > 400,000 gal
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: 2005-01-10
Spill Record Last Update: 2005-01-11
Spiller Name: DALY,JAMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKMER AVE.
Spiller Company: 001
Contact Name: DALY,JAMES
DEC Memo: ""
Remarks: "overflow due to rain. Facility unable to handle twice the dry weather flow."

All Materials:
Site ID: 336078
Operable Unit ID: 1098126
Operable Unit: 01
Material ID: 578296
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0500342 / 2005-04-08
Facility ID: 0500342
Facility Type: ER
DER Facility ID: 118523
Site ID: 343285
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2005-04-07
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2005-04-08
CID: 74
Water Affected: EAST RIVER
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: 2005-04-08
Spill Record Last Update: 2005-04-08
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRIT CHAMBER
Spiller Address: 158 BRUCKNER BLVD
Spiller Company: 001
Contact Name: HAROLD GRIMES
DEC Memo: "4/8/04 Tipple referred site to water unit//nfa"
Remarks: "Causing the plant to not pump 2 times dry weather pump"

All Materials:
Site ID: 343285
Operable Unit ID: 1101969
Operable Unit: 01
Material ID: 582204
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Units: G
Recovered: .00
Oxygenate: Not reported

Name: BRONX GRIT CHAMBER DEP -DDC
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9605740 / 2002-12-20
Facility ID: 9605740
Facility Type: ER
DER Facility ID: 118523
Site ID: 280282
DEC Region: 2
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 1996-08-03
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1996-08-03
CID: 257
Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-08-03
Spill Record Last Update: 2005-02-03
Spiller Name: JOE ALBRECHT
Spiller Company: NYC DEP
Spiller Address: FOOT OF BRONCKNER BLVD
Spiller Company: 001
Contact Name: JOE ALBRECHT
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY "
Remarks: "con ed lost power causing spill "

All Materials:
Site ID: 280282
Operable Unit ID: 1036543

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

Operable Unit: 01
Material ID: 348484
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: 158 BRUCKNER BLVD.
Address: 158 BRUCKNER BLVD.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9304503 / 1995-08-07
Facility ID: 9304503
Facility Type: ER
DER Facility ID: 113698
Site ID: 131969
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 1993-07-09
Investigator: FIFOLT
Referred To: Not reported
Reported to Dept: 1993-07-09
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: 1995-08-07
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-05-25
Spill Record Last Update: 1995-08-07
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0505949 / 2005-08-15
ID/Status: 0313238 / 2009-05-01
ID/Status: 0400675 / 2004-04-21
ID/Status: 0810210 / 2008-12-12
ID/Status: 0410975 / 2005-01-11

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FILFORT "
Remarks: "SEWAGE BYPASS - REFER TO SPDES."

All Materials:
Site ID: 131969
Operable Unit ID: 982868
Operable Unit: 01
Material ID: 397999
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER

ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9905318 / 2009-05-01
ID/Status: 138623
ID/Status: 1999-08-03

LTANKS:
Name: WARDS ISLAND WPCP
Address: 158 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9905318 / 2009-05-01
Facility ID: 9905318
Site ID: 138623
Spill Date: 1999-08-03
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 1999-08-03
CID: 252
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: 1999-08-03
Spill Record Last Update: 2009-05-01
Spiller Name: TOM AMESSE
Spiller Company: BRONX SEWAGE TREATMENT
Spiller Address: 158 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: TOM AMESSE
Spiller Phone: (212) 860-9319
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 118523
DEC Memo: "5/1/09. Duplicated with 0313238. JK. "
Remarks: "WILL EXCAVATE TOP OF TANK AND RE-TEST"

All TTF:
Facility ID: 9905318
Spill Number: 9905318
Spill Tank Test: 1547443
Site ID: 138623
Tank Number: FAIL
Tank Size: 7500

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104191616 **DIST/DIR:** 0.069 East **ELEVATION:** 18 **MAP ID:** I100

NAME: NYCDEP BRONX GRIT CHAMBER
ADDRESS: BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9905318 / 2009-05-01
ID/Status: 138623
ID/Status: 1999-08-03

Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 14
Test Method 2: VacuTest
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 138623
Operable Unit ID: 1083911
Operable Unit: 01
Material ID: 301618
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

RCRA NonGen / NLR:
Date Form Received by Agency: 20140702
Handler Name: CON EDISON SERVICE BOX: 6163
Handler Address: 536 E 134TH ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004550299
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

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: 20150211
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: No

Historic Generators:
Receive Date: 20140602
Handler Name: CON EDISON

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

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: 20140602
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: 20140702
Handler Name: CON EDISON SERVICE BOX: 6163
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017777142 **DIST/DIR:** 0.074 NE **ELEVATION:** 18 **MAP ID:** M101

NAME: CON EDISON SERVICE BOX: 6163
ADDRESS: 536 E 134TH ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004550299

Evaluation Action Summary:
Evaluations: No Evaluations Found

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104653008 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J102

NAME: MANHOLE 21981
ADDRESS: BROWN PL/BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002251 / 2004-03-24
ID/Status: 237886
ID/Status: 2000-05-23

SPILLS:
Name: MANHOLE 21981
Address: BROWN PL/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0002251 / 2004-03-24
Facility ID: 0002251
Facility Type: ER
DER Facility ID: 195931
Site ID: 237886
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-05-23
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-05-23
CID: 371
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: 2000-05-23
Spill Record Last Update: 2004-03-24
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 O'CONNELL e2mis no. 131539: 1 QUART OF UNKNOWN OIL IN 20 GALLONS OF WATER IN MANHOLE # 21981. CONDUIT PLATE 4-C-4 INDICATES A DRAIN CONNECTION. SAMPLE TAKEN CLEAN UP PENDING RESULTS. Sample ID no. 125937 1 ppm 5/24/00 John Maloney reports 2 gallons oil water mix was removed from sump pit. Hole was double washed and flushed. Tag was removed. No sewer connection, sump sealed."
Remarks: "found 1 qt on 20 gals water - sample taken - clean up pending results -- con ed 131539.-"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104653008 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J102

NAME: MANHOLE 21981

ADDRESS: BROWN PL/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002251 / 2004-03-24
ID/Status: 237886
ID/Status: 2000-05-23

All Materials:
Site ID: 237886
Operable Unit ID: 824173
Operable Unit: 01
Material ID: 550619
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104790290 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J103

NAME: MANHOLE 1249

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007932 / 2001-12-14
ID/Status: 104560
ID/Status: 2000-10-05

SPILLS:
Name: MANHOLE 1249
Address: BRUCKNER BLVD/BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0007932 / 2001-12-14
Facility ID: 0007932
Facility Type: ER
DER Facility ID: 92362
Site ID: 104560
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-10-05
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-10-05
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: 2000-10-05
Spill Record Last Update: 2001-12-14
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 O'CONNELL Con Ed e2mis #133804 Notes: 10-5-00 1 pint unknown oil on 30gal water in manhole. Manhole 1249 is tied into manhole 1250 which has a sewer connection. Manhole 1250 is clear and has no evidence of oil. Sewer does not appear to be affected. PCB sample taken. Sample returned <1ppm PCBs. 10-10-00 Cleanup completed by double washing with slix. Liquids removed by tanker, solids by vactor. No leaking company equipment. "
Remarks: "1 pint unk oil on 30gal of water - contained - case #133804"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104790290 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J103

NAME: MANHOLE 1249

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0007932 / 2001-12-14
ID/Status: 104560
ID/Status: 2000-10-05

All Materials:
Site ID: 104560
Operable Unit ID: 828560
Operable Unit: 01
Material ID: 545451
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104510945 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J104

NAME: TM694

ADDRESS: BROWN PL / BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9914262 / 2002-03-26
ID/Status: 131745
ID/Status: 2000-03-17

SPILLS:
Name: TM694
Address: BROWN PL / BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9914262 / 2002-03-26
Facility ID: 9914262
Facility Type: ER
DER Facility ID: 113509
Site ID: 131745
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-03-17
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-03-17
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: 2000-03-17
Spill Record Last Update: 2002-03-26
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 "
Remarks: "1000GAL OF WATER - CONTAINED - CASE #130450"

All Materials:
Site ID: 131745
Operable Unit ID: 1088788
Operable Unit: 01
Material ID: 292544
Material Code: 0066A
Material Name: unknown petroleum

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104510945 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J104

NAME: TM694

ADDRESS: BROWN PL / BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9914262 / 2002-03-26
ID/Status: 131745
ID/Status: 2000-03-17

Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105236517 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J105

NAME: MH 21981

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108978 / 2004-09-10
ID/Status: 104561
ID/Status: 2001-12-10

SPILLS:
Name: MH 21981
Address: BRUCKNER BLVD/BROWN PL
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0108978 / 2004-09-10
Facility ID: 0108978
Facility Type: ER
DER Facility ID: 92362
Site ID: 104561
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2001-12-10
Investigator: AERODRIG
Referred To: Not reported
Reported to Dept: 2001-12-10
CID: 396
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: 2001-12-10
Spill Record Last Update: 2004-09-10
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: BILL MURPHY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ e2mis 140537 10-Dec.-2001 @ 10:18 Hrs. Quality Assurance Mechanic 'A' Joe Graci, #42890 reports approximately 1 quart dielectric fluid leaked from cable joint onto 3M cable joint below soaking into the arc proof. No fluid leaked onto the floor. Mr. Graci wrapped the leaking joint and installed environmental tag #20547. The feeder involved is 2X23 and is scheduled for replacement. 14-December-2001 21:00 Hrs Operating SUpervisor Larry Fischer #55784 reports while inspecting the manhole on 12/14/01 finding conditions normal, and environmental tag was removed. 03-May-2003 22:26 As per

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105236517 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J105

NAME: MH 21981

ADDRESS: BRUCKNER BLVD/BROWN PL
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0108978 / 2004-09-10
ID/Status: 104561
ID/Status: 2001-12-10

FCR Scully 19919, the Fdr was repaired on 12/20/01."
Remarks: "1 quart spill. clean up pending replacing failed equipt. ref # 140537. oil leaked from failed cabel joint and soaked into wraping material on second cabel joint."

All Materials:
Site ID: 104561
Operable Unit ID: 846363
Operable Unit: 01
Material ID: 530185
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106720844 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J106

NAME: MANHOLE #21937
ADDRESS: BUCKNER BLVD&BROWN PLACE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0409507 / 2005-12-27
ID/Status: 334260
ID/Status: 2004-11-23

SPILLS:
Name: MANHOLE #21937
Address: BUCKNER BLVD&BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0409507 / 2005-12-27
Facility ID: 0409507
Facility Type: ER
DER Facility ID: 269452
Site ID: 334260
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2004-11-23
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-11-23
CID: 407
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: 2004-11-23
Spill Record Last Update: 2005-12-27
Spiller Name: ERT DESK
Spiller Company: Con Ed
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: "e2mis no. 156355: 23-Nov-2004 15:27 Snr Eng Tech 42890 reports while inspecting MH-21937 discovered 2 quarts of cable oil on concrete and 1 gallon of water. No sewers, waterways, or private property affected. Env tag 43176 was placed as well a D-Fault tag. A pcb sample was taken on DD15218 and cleanup is pending feeder id. The hole will require flaggers due to the high volume of traffic. 24-Nov-2004 12:15 hrs Lab Sequence Number: 04-09742-001 TOTAL PCB 46 ppm 1-Feb-2005 04:15hrs. Env. A-Mechanic J. Maloney reports partial cleanup from top performed on structure. FOD on location and did not get TC through cable. Fault is alternate leg and will need to have TC

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106720844 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J106

NAME: MANHOLE #21937

ADDRESS: BUCKNER BLVD&BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0409507 / 2005-12-27
ID/Status: 334260
ID/Status: 2004-11-23

taken off from station and re-applied. Do to manhattan working on 'L' leg, no TC will be placed on 'M' leg until manhattan work completed. All worked stopped at location. Env. tag will remain in place. Structure has a long chimney and a full cleanup can not be done from the top of the structure. Once FOD can identify the 'D' fault and confirm feeder out of service, env. crews will perform a complate cleanup from inside the structure. Env. A-Mech. J. Maloney reports CFS tanker took on 50 gallons of liqued for transport and disposal at the Astoria WWTF. Vactor did not take on any flush debris. 02-Feb-2005 04:08hrs. Env. A-Mechanic D. Rodriguez reports cleanup complete. Structure previously marked on day shift for 'D' fault on dead feeder 3M60, FOD temporarily sealed leaking joints on abandoned cable. 'C' fault on feeder 3M58 tagged and out of service for 3M joint replacement- note Manhattan will be working 15 locations on this feeder in conjunction with our work. Structure was double washed and rinsed using biogen 760 soap. CFS tanker took on 50 gallons of liqued for transport and disposal at Astoria WWTF. Env. vactor took on 150 lbs. of flush debris for transport and temporary storage at Hellgate TSF. Env. tag 43176 pulled from structure. 'D' fault tag will be removed from structure once U/G splicers permanently cut out abandoned joints and re-seal dead 3M60 feeder. 08-Mar-2005 11:18hrs (update) All work completed on 2-4-2005, 3M snaps removed and I-splices made (rapid Restore) and 'D fault tag removed. Location taken off C&D Fault list."

Remarks: "Amount 2 quarts with 1 gallon of water. spill cannot be cleaned up within 24 hour period, coned # 156355"

All Materials:
Site ID: 334260
Operable Unit ID: 1096402
Operable Unit: 01
Material ID: 576279
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104652960 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J107

NAME: TM 694

ADDRESS: BROWN PLACE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002175 / 2004-03-24
ID/Status: 290661
ID/Status: 2000-05-21

SPILLS:
Name: TM 694
Address: BROWN PLACE/BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0002175 / 2004-03-24
Facility ID: 0002175
Facility Type: ER
DER Facility ID: 235354
Site ID: 290661
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-05-21
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-05-21
CID: 382
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-05-21
Spill Record Last Update: 2004-03-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: TED ROBICHARD
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 131514 4 gallons unknown oil on 2000 gallons water in TM 694. Sample taken. Lab Sequence Number: 00-05018 ANALYSIS INDICATES THE PRESENCE OF A SUBSTANCE SIMILAR TO A LIGHT FUEL OIL. Lab Sequence Number: 00-05017 PCB <1 ppm 5/23/00 MECHANIC REPORTS HE REMOVED 5000 GALLONS OF WATER AND DOUBLE WASHED MANHOLE."
Remarks: "con ed 131-514. unknown oil on 2000 gals of water contained in manhole. clean up pending."

All Materials:
Site ID: 290661

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104652960 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J107

NAME: TM 694

ADDRESS: BROWN PLACE/BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0002175 / 2004-03-24
ID/Status: 290661
ID/Status: 2000-05-21

Operable Unit ID: 824083
Operable Unit: 01
Material ID: 550545
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106736401 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I108

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKMER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0410584 / 2004-12-24
ID/Status: 335597
ID/Status: 2004-12-23

SPILLS:
Name: BRONX GRID CHAMBER
Address: 158 BRUCKMER AVE.
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0410584 / 2004-12-24
Facility ID: 0410584
Facility Type: ER
DER Facility ID: 270841
Site ID: 335597
DEC Region: 2
Spill Cause: Other
Spill Class: C4
SWIS: 0301
Spill Date: 2004-12-23
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2004-12-23
CID: 408
Water Affected: EAST RIVER
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: 2004-12-23
Spill Record Last Update: 2004-12-24
Spiller Name: DALY,JAMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKMER AVE.
Spiller Company: 001
Contact Name: DALY,JAMES
DEC Memo: "referred to water"
Remarks: "DUE TO HEAVY RAIN :"

All Materials:
Site ID: 335597
Operable Unit ID: 1097657
Operable Unit: 01
Material ID: 577683
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S106736401 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I108

NAME: BRONX GRID CHAMBER
ADDRESS: 158 BRUCKMER AVE.
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0410584 / 2004-12-24
ID/Status: 335597
ID/Status: 2004-12-23

Material FA: Other
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD
ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

SPILLS:
Name: 213560; 150 BRUCKNER BLVD
Address: 150 BRUCKNER BLVD
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814452 / 2008-10-19
Facility ID: 0814452
Facility Type: ER
DER Facility ID: 386321
Site ID: 432723
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-10
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: 432723
Operable Unit ID: 1183784
Operable Unit: 01
Material ID: 2177972
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD
ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Name: 213603; 150 BRUCKNER BLVD
Address: 150 BRUCKNER BLVD
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814456 / 2008-09-20
Facility ID: 0814456
Facility Type: ER
DER Facility ID: 386320
Site ID: 432385
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-11
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: ""

All Materials:
Site ID: 432385

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306559 **DIST/DIR:** 0.076 ESE **ELEVATION:** 18 **MAP ID:** I109

NAME: 213560; 150 BRUCKNER BLVD

ADDRESS: 150 BRUCKNER BLVD
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814452 / 2008-10-19
ID/Status: 0814456 / 2008-09-20
ID/Status: 432723
ID/Status: 432385
ID/Status: 2008-09-10

Operable Unit ID: 1183446
Operable Unit: 01
Material ID: 2177634
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

RCRA NonGen / NLR:
Date Form Received by Agency: 20060707
Handler Name: CON EDISON MANHOLE 1250
Handler Address: BROWN PL & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004140091
Contact Name: STEVEN MARTIS
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

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: 20150414
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: No

Historic Generators:
Receive Date: 20060705
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

Federal Waste Generator Description: Not reported
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: 20060706
Handler Name: CON EDISON
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: 20060707
Handler Name: CON EDISON MANHOLE 1250
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010326228 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J110

NAME: CON EDISON MANHOLE 1250

ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004140091

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

RCRA NonGen / NLR:
Date Form Received by Agency: 20140614
Handler Name: CON EDISON MANHOLE: 21981
Handler Address: BRUCKNER BLVD & BROWN PL
Handler City,State,Zip: BRONX, NY 10457
EPA ID: NYP004532032
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

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: 20150211
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: No

Historic Generators:
Receive Date: 20140514
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

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: 20140514
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: 20140614
Handler Name: CON EDISON MANHOLE: 21981
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1017775371 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J111

NAME: CON EDISON MANHOLE: 21981
ADDRESS: BRUCKNER BLVD & BROWN PL
BRONX, NY 10457
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004532032

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

RCRA NonGen / NLR:
Date Form Received by Agency: 20140424
Handler Name: CON EDISON MANHOLE: 21983
Handler Address: BROWN PL & BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004477261
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

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

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: 20141014
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: No

Historic Generators:
Receive Date: 20140324
Handler Name: CON EDISON MANHOLE: 21983

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1016973918 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J112

NAME: CON EDISON MANHOLE: 21983
ADDRESS: BROWN PL & BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004477261

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: 20140424
Handler Name: CON EDISON MANHOLE: 21983
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110307383 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J113

NAME: 218329; BRUCKNER BLVD. AND BROWN PLACE
ADDRESS: BRUCKNER BLVD. AND BROWN PLACE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0914447 / 2009-09-06
ID/Status: 433861
ID/Status: 2009-09-05

SPILLS:
Name: 218329; BRUCKNER BLVD. AND BROWN PLACE
Address: BRUCKNER BLVD. AND BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0914447 / 2009-09-06
Facility ID: 0914447
Facility Type: ER
DER Facility ID: 388740
Site ID: 433861
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2009-09-05
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: 433861
Operable Unit ID: 1184710
Operable Unit: 01
Material ID: 2179157
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110307383 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J113

NAME: 218329; BRUCKNER BLVD. AND BROWN PLACE

ADDRESS: BRUCKNER BLVD. AND BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0914447 / 2009-09-06
ID/Status: 433861
ID/Status: 2009-09-05

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416613 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J114

NAME: MANHOLE #1249

ADDRESS: BRUCKNER BLVD & BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509280 / 2005-12-16
ID/Status: 355036
ID/Status: 2005-11-02

SPILLS:
Name: MANHOLE #1249
Address: BRUCKNER BLVD & BROWN PLACE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0509280 / 2005-12-16
Facility ID: 0509280
Facility Type: ER
DER Facility ID: 305037
Site ID: 355036
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2005-11-02
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2005-11-02
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-11-02
Spill Record Last Update: 2005-12-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: BRUCKNER/BROWN PLACE
Spiller Company: 001
Contact Name: ERT DESK'
DEC Memo: "161770. 02-Nov-2005 14:00 hrs. Splicer, Andre Wise (20145) while inspecting MH-1249 located at SWC Bruckner Blvd & Brown Place, Bronx, NY reports finding ~ 5 oz cable oil from leaky primary cable possibly under 1500 gallons of water. Manhole has been d-faulted (#07176). No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 49884 in structure. Crew took a sample for PCB on chain of custody (ee-11392). Parking Restrictions are: SURE ACCESS-WESTERLY- MANHOLE. Clean up pending de-energization of feeders and sample results. L Fischer 55784. Closed. 12-16-05. see eDocs. GB "

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416613 **DIST/DIR:** 0.076 NW **ELEVATION:** 22 **MAP ID:** J114

NAME: MANHOLE #1249

ADDRESS: BRUCKNER BLVD & BROWN PLACE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509280 / 2005-12-16
ID/Status: 355036
ID/Status: 2005-11-02

Not reported
Remarks: "5 OUNCES ON 1500 GALLONS OF WATER: NO TO 5QUESTIONS; CONED #161770"

All Materials:
Site ID: 355036
Operable Unit ID: 1112407
Operable Unit: 01
Material ID: 2102452
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102961954 **DIST/DIR:** 0.077 North **ELEVATION:** 18 **MAP ID:** N115

NAME: SIDEWALK INFRONT OF
ADDRESS: 500 EAST 134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9710619 / 1997-12-17
ID/Status: 71586
ID/Status: 1997-12-17

SPILLS:
Name: SIDEWALK INFRONT OF
Address: 500 EAST 134TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9710619 / 1997-12-17
Facility ID: 9710619
Facility Type: ER
DER Facility ID: 67721
Site ID: 71586
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1997-12-17
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1997-12-17
CID: 257
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: 1997-12-17
Spill Record Last Update: 1997-12-18
Spiller Name: FRANK RIZZO
Spiller Company: CRYSTAL TRANS CORP
Spiller Address: 2010 WHITEPLAINS RD
Spiller Company: 001
Contact Name: FRANK RIZZO
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT PBS# 2-253456 EXPIRED - TRIED #'S (1) NO ANS, (2) LEFT MESSAGE."
Remarks: "gauge read is reading wrong cleanup crew on the way to clean driver has spill contained on sidewalk"

All Materials:
Site ID: 71586
Operable Unit ID: 1056981
Operable Unit: 01
Material ID: 328909

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102961954 **DIST/DIR:** 0.077 North **ELEVATION:** 18 **MAP ID:** N115

NAME: SIDEWALK INFRONT OF

ADDRESS: 500 EAST 134TH ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9710619 / 1997-12-17
ID/Status: 71586
ID/Status: 1997-12-17

Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 13.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

SPILLS:
Name: MANHOLE #2644
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000158 / 2000-05-12
Facility ID: 0000158
Facility Type: ER
DER Facility ID: 66186
Site ID: 69628
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 201
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: 2000-04-04
Spill Record Last Update: 2000-05-22
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 CON ED E2 MIS REPORT 4/05/00 100 gals. of oil in vault #2644 and 100 gals. of oil in vault #2422, vault side by side in front of Bruckner Blvd. Vault#2130 also at same location is dry. Conduit plate #3-D-2 shows sewer connection. Mr. Jakubowski was able to pull feed to sump. Took sample...ERT Mike Kessler on location and DEP rep on location. EPA ID# NYP 004052767 DEC INSPECTOR NOTES Apparently one transformer,two interconnected vaults. Had to wait for deenergization to cleanup. Total capacity of transformer is 285gals. 200gals. pumped out of vault, assumed 85 went down sewer, open sewer

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

top found oil residue. Final cleanup done 5/09/00"
Remarks: "100 GLS OF UNK OIL - CLEAN UP WILL BEGIN AS 50 TO 490 PPM CON ED #130747"

All Materials:
Site ID: 69628
Operable Unit ID: 821884
Operable Unit: 01
Material ID: 288422
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MANHOLE #2422
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000159 / 2000-04-05
Facility ID: 0000159
Facility Type: ER
DER Facility ID: 66186
Site ID: 69629
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 201
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000158 / 2000-05-12
ID/Status: 0000159 / 2000-04-05
ID/Status: 69628
ID/Status: 69629
ID/Status: 2000-04-04

Date Entered In Computer: 2000-04-04
Spill Record Last Update: 2000-04-05
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 Track under spill # 0000158 (same incident)."
Remarks: "100 GLS OF UN OIL - CLEAN UP WILL BEGIN AS 50-499 PPM CON ED #130747" Not reported

All Materials:
Site ID: 69629
Operable Unit ID: 821886
Operable Unit: 01
Material ID: 288423
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

LTANKS:
Name: AMERICAN BUILDING SUPPLY
Address: 150 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0112160 / 2003-03-21
Facility ID: 0112160
Site ID: 69630
Spill Date: 2002-03-18
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2002-03-26
CID: 405
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2002-03-26
Spill Record Last Update: 2003-03-21
Spiller Name: HOWARD KAHN
Spiller Company: AMERICAN BUILDING SUPPLY
Spiller Address: 150 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: HOWARD KAHN
Spiller Phone: (718) 401-1200
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 66186
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 3/26/2002-Spill was reported to the DEC for the first time today. Mr. Howard Kahn (718-401-1200 or 212-876-1100) is in the process of buying this building in the Bronx through the IDA (State - City/private financial support company) In Dec 2001, PW Grosser did a Phase II inspection of the property including soil borings and water samples. A report was prepared and forwarded to the property owner, purchaser etc. Petroleum contamination was found, but no report was ever made to the DEC. At some point between Dec 2001 and March 2002,

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644

ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

Kevin O'Connor at Action Environmental (516-781-3000 ext 2421) prepared a Remediation Proposal which outlines how the environmental issues can be closed out. As of 3/26/2002 no documents of any sort have been submitted to the DEC for review. Due to a Closing Deadline of 3/28/02, Sangesland has scheduled a meeting at DEC office for 10:30 AM on 3/27/02. Representatives of IDA, the purchaser and Action Environmental will present the results of the Phase II report (prepared by PW Grosser), the Remediation Plan and will discuss the options and expected scope of work required to close the spill out. DEC is looking for: 1) DELINEATION of the site. - No scope of remediation work can be defined until the size of the problem is determined. Since the site is listed as 6- 550 gal gasoline UST's, the DEC will look at this site in scope as an old gasoline service station. A major portion of the scope of work depends on the ground water. Depending upon GW depth and tested quality. 2) REMEDIATION of the site. - Once the site is properly delineated and a reasonable understanding is presented of the size of the problem, a proper Remediation Plan can be presented (Depending on the work done to date, there MAY be enough information to move on to this step). 3) Based on the information discussed today, it sounds like the 6 UST's will be pulled, any visually contaminated soil in the area will be removed and end point samples taken. If there is concern about leaving the holes open, or redigging the site, it may pay to over dig the excavation to begin with. 4) Any impacts to ground water will need to be addressed in some way. Depending on the degree of problem, either a pump & treat system, a biological or some other Active system could be required. 5/6/2002 Kevin O'Connor called to say the 4 tanks near the front garage door area are being removed today. The bottom slab of the tank vault appears clean and will be left in place. The contaminated soil around this location will be removed later this week. Mr. O'Connor stated that they will finish up with this location, and restore it for use before they start work on the two other locations on the propety. 6/6/2002 Sangesland spoke to Kevin O'Connor concerning some of the initial test results. Lab results dated May 30, 2002 from Long Island Analytical Laboratories, Inc. show a couple of minor exceedences of SVOC's from the end point samples taken in the South Excavation. Sangesland reviewed these levels. Because of building structural problems (no access) Sangesland gave approval to backfill and cap the area and move on with the job. Kevin O'Connor said he would include all details from all excavations on the site in his final report. 8/15/2002 - Floor drain area in center of building was dug out. 40 yds of soil was disposed - endpoints were clean. Sangesland forwarded a copy of Spill Closure Report outline Mr. O'Connor said he would be finishing up the job and sending in a final report soon. 12/24/2002 - Zhao spoke with

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S104651561 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O116

NAME: MANHOLE #2644
ADDRESS: 150 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0112160 / 2003-03-21
ID/Status: 69630
ID/Status: 2002-03-18

Brain Davis, American Building Supplies. Based on the review of the closure report dated 12/4/02 and pervious site assessment in Dec 2001, the DEC can not closed out the spill under the current condition. 1) The boring logs and all sample results from 2001 were missing from current report. 2) A minimum of two groundwater samples required at southwest area which have not been performed (the methods could be using geoprobe or monitoring wells). 3) If contanination of groundwater has been addressed in 2001 site assessment report, a minimum of three monitoring well required for remidiation. 3/21/2003 Sangesland reviewed a submittal from P.W. Grosser which showed some minor groundwater exceedences. Enough work has been done on this site to justify closure. Spill Closed."

Remarks: "CALLER STATES THAT THERE ARE 6 SMALL UNDERGROUND GASOLINE TANKS THAT HAVE LEAKED INTO THE GROUND - ARE GOING TO REMOVE THE TANKS AND REMEDIATE THE SOIL - BREAKUP SURFACE CONTRETE AND BACK FILL AND SPILL IS NEAR DRAIN LINE"

All Materials:
Site ID: 69630
Operable Unit ID: 849112
Operable Unit: 01
Material ID: 526173
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: AMERICAN BUILDING SUPPLY CORP.
Address: 150 BRUCKNER BLVD.
City,State,Zip: BRONX, NY 10454
Id/Status: 2-607822 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591138.10599
UTM Y: 4517487.32888
Site Type: Unknown

Affiliation Records:
Site Id: 29674
Affiliation Type: Facility Owner
Company Name: DRK LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 150 BRUCKNER BLVD.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Mail Contact
Company Name: AMERICAN BUILDING SUPPLY CORP.
Contact Type: Not reported
Contact Name: HOWARD KAHN
Address1: 150 BRUCKNER BLVD.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Facility Operator
Company Name: AMERICAN BUILDING SUPPLY CORP.
Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Emergency Contact
Company Name: DRK LLC
Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 63578
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002
Tank ID: 63579
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 003
Tank ID: 63580
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 004
Tank ID: 63581
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005
Tank ID: 63582
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 006
Tank ID: 63583
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 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
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U004045952 **DIST/DIR:** 0.080 ESE **ELEVATION:** 18 **MAP ID:** O117

NAME: AMERICAN BUILDING SUPPLY CORP. **Rev:** 06/21/2021

ADDRESS: 150 BRUCKNER BLVD.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

I00 - Overfill - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105141036 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N118

NAME: BROOK AV
ADDRESS: E134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0104552 / 2001-07-31
ID/Status: 69555
ID/Status: 2001-07-28

SPILLS:
Name: BROOK AV
Address: E134TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0104552 / 2001-07-31
Facility ID: 0104552
Facility Type: ER
DER Facility ID: 66121
Site ID: 69555
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2001-07-28
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2001-07-28
CID: 323
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: 2001-07-28
Spill Record Last Update: 2001-07-31
Spiller Name: Not reported
Spiller Company: TRACTOR TRAILER
Spiller Address: UNK
Spiller Company: 001
Contact Name: OPERATOR 817
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE CLEANED BY FDNY"
Remarks: "LEAK FROM SADDLE TANK INTO SEWER. LEAK STOPPED AND CLEANED UP BY FDNY."

All Materials:
Site ID: 69555
Operable Unit ID: 842942
Operable Unit: 01
Material ID: 568821
Material Code: 0008

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S105141036 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N118

NAME: BROOK AV
ADDRESS: E134TH ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0104552 / 2001-07-31
ID/Status: 69555
ID/Status: 2001-07-28

Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: 5.00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575239 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N119

NAME: MANHOLE #1399
ADDRESS: E 134TH ST/ BROOK AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811310 / 2003-02-13
ID/Status: 127589
ID/Status: 1998-12-08

SPILLS:
Name: MANHOLE #1399
Address: E 134TH ST/ BROOK AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811310 / 2003-02-13
Facility ID: 9811310
Facility Type: ER
DER Facility ID: 110156
Site ID: 127589
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-08
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-12-08
CID: 370
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: 1998-12-08
Spill Record Last Update: 2003-03-12
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ABOVE CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT E2MIS 121809 MECH. T. CREAMER REPORTS: THAT HE FOUND WATER AND OIL MIX IN MH1399 WHILE PULLING CABLE FOR A FEEDER JOB 3M66. APPROX. 2 GALS. OF WATER AND 1/2 GAL. OF OIL WAS FOUND. THE SPILL IS CONTAINED AND DID NOT ENTER THE ENVIR. OR SEWERS OR WATERWAYS. THE WATER AND OIL IS AT A STEADY LEVEL. ACCORDING TO CONDUIT PLATE 4-C-3 THERE'S A SEWER CONNECTION AT THIS LOCATION. SUPV. J. MCCOY IS ENROUTE TO PLACE A ENVIR. STOP TAG AND TAKE SAMPLES FOR PCB. THE MANHOLE APPEARS TO BE IN GOOD CONDITION NO CRACKS IN THE WALLS. THERE'S PRIMARY AND SECONDARY CABLE WITHIN MH1399. CIG NOTIFIED AT

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575239 **DIST/DIR:** 0.083 North **ELEVATION:** 18 **MAP ID:** N119

NAME: MANHOLE #1399

ADDRESS: E 134TH ST/ BROOK AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811310 / 2003-02-13
ID/Status: 127589
ID/Status: 1998-12-08

18:26. TAG #20120 WAS PLACED. 12/10/98 98-13629 RESULTS 1254 AROCLOR 28 PPM -001 SAMPLE TYPE: OIL 1254 28. PPM EQUIPMENT : MANHOLE # 1399 LOCATION : N/E/C E.134TH ST. & BROOK AVE VAULT: N/A FDR: N/A CINDE ID# : OIL MATRIX: 1MG/L 2MG/L 2MG/L .5MG/L 2MG/L 1MG/L 1MG/L 1MG/L SOIL MATRIX: 2MG/KG 1MG/KG 2MG/KG WIPE MATRIX: 1UG/100CM2 1UG/100CM2 1UG/100CM2 PPB = UG/L; PPM = MG/L, MG/KG; MDL = METHOD DETECTION LIMIT nalysis performed according to the following methods: PCB in Solid Waste - SW 846 - Method 3540B, 3550A, 8080A PCB in Transformer fluids & Waste Oils - EPA 600/ 4-81-045 PCB in Waste Water - EPA 608 Approved By: CELESTINE Title: Supervisor JSCHKEMBACH DEC.10,1998 CLEAN UP IS COMPLETE AT 17:35 AND TAG #20120 WAS PULLED.. S.DIXON "

Remarks: "1/2 gallon unknown oil spill in manhole - spill contained to manhole - lab samples taken, cleanup pending results. con ed ref #121809"

All Materials:
Site ID: 127589
Operable Unit ID: 1072183
Operable Unit: 01
Material ID: 315153
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 1399
Handler Address: 134 ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004144515
Contact Name: MICHAEL D'AGOSTINO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 1399
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327078 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N120

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144515

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

RCRA NonGen / NLR:
Date Form Received by Agency: 20070111
Handler Name: CON EDISON MANHOLE 1399
Handler Address: 134 ST & BROOK AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004144358
Contact Name: MICHAEL D'AGOSTINO
Contact Address: 4 IRVING PL, RM 828
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-580-8383
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: 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
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

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: 20150414
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: No

Historic Generators:
Receive Date: 20070109
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399
ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

Federal Waste Generator Description: Not reported
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: 20070110
Handler Name: CON EDISON
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: 20070111
Handler Name: CON EDISON MANHOLE 1399
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1010327046 **DIST/DIR:** 0.084 North **ELEVATION:** 18 **MAP ID:** N121

NAME: CON EDISON MANHOLE 1399

ADDRESS: 134 ST & BROOK AVE
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004144358

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S111738497 **DIST/DIR:** 0.085 East **ELEVATION:** 19 **MAP ID:** P122

NAME: CASTLE OIL TO ROADWAY APPROX 100'

ADDRESS: NEAR 151 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1113969 / 2012-03-15
ID/Status: 462001
ID/Status: 2012-03-15

SPILLS:
Name: CASTLE OIL TO ROADWAY APPROX 100'
Address: NEAR 151 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1113969 / 2012-03-15
Facility ID: 1113969
Facility Type: ER
DER Facility ID: 416446
Site ID: 462001
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2012-03-15
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2012-03-15
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2012-03-15
Spill Record Last Update: 2012-03-15
Spiller Name: Not reported
Spiller Company: CASTLE OIL
Spiller Address: 290 LOCOST AVE
Spiller Company: 999
Contact Name: RICH CLIFFORD
DEC Memo: "Castle says they had an open vent on the top of one of their trucks. Driver noticed the spill and stopped. Estimate approx 10 gal spilled over 100 ft along curb. No street drains were impacted. Castle Depot was a few blocks away, 4 man crew responded and cleaned with speedie dry, degreaser etc. Cleanup is complete."
Remarks: "on roadway, contained, c/u in progress"

All Materials:
Site ID: 462001
Operable Unit ID: 1212072
Operable Unit: 01

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S111738497 **DIST/DIR:** 0.085 East **ELEVATION:** 19 **MAP ID:** P122

NAME: CASTLE OIL TO ROADWAY APPROX 100'

ADDRESS: NEAR 151 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1113969 / 2012-03-15
ID/Status: 462001
ID/Status: 2012-03-15

Material ID: 2209909
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: WEDTECH CORP
Handler Address: 112 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYD982273740
Contact Name: Not reported
Contact Address: GERARD AVE
Contact City,State,Zip: BRONX, NY 10451
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: GERARD AVE
Mailing City,State,Zip: BRONX, NY 10451
Owner Name: WEDTECH CORP
Owner Type: Private
Operator Name: WEDTECH 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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WEDTECH CORP
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: WEDTECH CORP
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: WEDTECH CORP
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: 19960820
Handler Name: WEDTECH CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

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: 20060101
Handler Name: WEDTECH 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: 20070101
Handler Name: WEDTECH 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: 19871001
Handler Name: WEDTECH CORP
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP
ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
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

Evaluation Action Summary:

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000398023 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q123

NAME: WEDTECH CORP

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10451
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD982273740

Evaluation Date: 19960710
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: 112 BRUCKNER ASSOCIATES,LP
Address: 112 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-017477 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590860.29257
UTM Y: 4517634.94610
Site Type: Unknown

Affiliation Records:
Site Id: 137
Affiliation Type: Facility Owner
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: Not reported
Address1: 733 THIRD AVE #905
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10015
Country Code: 001
Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Mail Contact
Company Name: 112 BRUCKNER ASSOCIATES
Contact Type: Not reported
Contact Name: JAY B. PARETZKY
Address1: % VESTPRO MANAGEMENT CORPORATION
Address2: 216 EAST 45TH STREET
City: NEW YORK
State: NY
Zip Code: 10017
Country Code: 001
Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Facility Operator
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: JYRIS PARTZM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 402-8612
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137
Affiliation Type: Emergency Contact
Company Name: 112 BRUCKNER ASSOCIATES,LP
Contact Type: Not reported
Contact Name: JYRIS PARTZM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 402-8612
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 27029
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003074648 **DIST/DIR:** 0.090 NW **ELEVATION:** 26 **MAP ID:** Q124

NAME: 112 BRUCKNER ASSOCIATES,LP **Rev:** 06/21/2021

ADDRESS: 112 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: 05/01/1984
Date Tank Closed: 11/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262104 **DIST/DIR:** 0.092 NNW **ELEVATION:** 26 **MAP ID:** R125

NAME: 111 BRUCKNER BLVD LLC

ADDRESS: 111 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1506954 / 2015-12-29
ID/Status: 514404
ID/Status: 2015-10-01

SPILLS:
Name: 111 BRUCKNER BLVD LLC
Address: 111 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1506954 / 2015-12-29
Facility ID: 1506954
Facility Type: ER
DER Facility ID: 468873
Site ID: 514404
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D1
SWIS: 0301
Spill Date: 2015-10-01
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2015-10-01
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: 2015-10-01
Spill Record Last Update: 2015-12-29
Spiller Name: JOHN CUDNEY
Spiller Company: 111 BRUCKNER BLVD LLC
Spiller Address: 111 BRUCKNER BLVD
Spiller Company: 999
Contact Name: JOHN CUDNEY
DEC Memo: "10/1/2015 - Feng - Duty Desk. left Amec Foster Wheeler message for a call back (516-622-2254) 10/1/2015 - Feng - Eric Weinstock (Eric.Weinstock@AmecFW.com) called back. They are doing a Phase 2 investigation for property transaction. There is a tank out-of-service in the basement. The tank is a 4,000-gallon #6 oil AST. A small portion, about 5% of the tank is sitting on soil. They planned to do the assessment, pump out the tank, and then remove the tank. Soil borings were done around the tank today. The investigation show impacted soil. Bedrock is at 3 feet below the basement floor and 2 feet of product (#6 oil) on top of the bedrock. He believe the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S118262104 **DIST/DIR:** 0.092 NNW **ELEVATION:** 26 **MAP ID:** R125

NAME: 111 BRUCKNER BLVD LLC

ADDRESS: 111 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1506954 / 2015-12-29
ID/Status: 514404
ID/Status: 2015-10-01

contamination has been delineated and he will talk to his technical personnel for remedial alternatives. He will put together the Phase 2 report and remedial action work plan to submit to the DEC. Owner: John Cudney 111 Bruckner Blvd LLC 111 Bruckner Blvd Bronx, NY 10454 203-962-5993 John.Cudney@gmail.com 10/2/2015 - Feng - Talked to the property owner John Cudney (203-962-5993). He explained that his father bought this property 40 years ago and the tank was there prior to that even. It is a retired tank. They never touched the tank. The building was changed to gas right after they bought it. The current use of the property is commercial, light manufacture including assemble and shipping. Right now he is trying to sell the property. The future use of the property is upon the buyer. They plan to remove the soil while removing the tank. They shall have the plan in 2 weeks. Advised him that a letter will be sent to him and the spill will be assigned to Ryan Piper. CSL letter to John Cudney and cc Eric Weinstock and Ryan Piper via email. Spill is assigned to Ryan Piper. 12/29/15- DEC Piper received and reviewed closure report. Based on work to date, this spill is closed. See Dec Docs for report if warranted. Closed. "

Remarks: "tank removal"

All Materials:
Site ID: 514404
Operable Unit ID: 1263599
Operable Unit: 01
Material ID: 2267337
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON
ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

RCRA NonGen / NLR:
Date Form Received by Agency: 20150723
Handler Name: CON EDISON
Handler Address: 133 BROWN PL
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004811754
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON

ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

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: 20160909
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: No

Historic Generators:
Receive Date: 20150723
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019905623 **DIST/DIR:** 0.100 NNW **ELEVATION:** 30 **MAP ID:** R126

NAME: CON EDISON

ADDRESS: 133 BROWN PL
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004811754

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: 20150723
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306551 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S127

NAME: 213535; E134 ST AND ST ANN'S AVE

ADDRESS: E134 ST AND ST ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814444 / 2008-09-22
ID/Status: 432587
ID/Status: 2008-09-08

SPILLS:
Name: 213535; E134 ST AND ST ANN'S AVE
Address: E134 ST AND ST ANN'S AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814444 / 2008-09-22
Facility ID: 0814444
Facility Type: ER
DER Facility ID: 386556
Site ID: 432587
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-09-08
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: 432587
Operable Unit ID: 1183648
Operable Unit: 01
Material ID: 2177836
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306551 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S127

NAME: 213535; E134 ST AND ST ANN'S AVE

ADDRESS: E134 ST AND ST ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814444 / 2008-09-22
ID/Status: 432587
ID/Status: 2008-09-08

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306527 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S128

NAME: 213385; E 134 ST AND ST. ANN'S AVE

ADDRESS: E 134 ST AND ST. ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814420 / 2008-09-30
ID/Status: 432571
ID/Status: 2008-08-27

SPILLS:
Name: 213385; E 134 ST AND ST. ANN'S AVE
Address: E 134 ST AND ST. ANN'S AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0814420 / 2008-09-30
Facility ID: 0814420
Facility Type: ER
DER Facility ID: 386505
Site ID: 432571
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2008-08-27
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: 432571
Operable Unit ID: 1183632
Operable Unit: 01
Material ID: 2177820
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S110306527 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S128

NAME: 213385; E 134 ST AND ST. ANN'S AVE

ADDRESS: E 134 ST AND ST. ANN'S AVE
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0814420 / 2008-09-30
ID/Status: 432571
ID/Status: 2008-08-27

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416489 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S129

NAME: VACANT TRAILER
ADDRESS: ST ANNS AVE / E 134 ST
NEW YORK, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509110 / 2005-11-28
ID/Status: 354832
ID/Status: 2005-10-29

SPILLS:
Name: VACANT TRAILER
Address: ST ANNS AVE / E 134 ST
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0509110 / 2005-11-28
Facility ID: 0509110
Facility Type: ER
DER Facility ID: 304844
Site ID: 354832
DEC Region: 2
Spill Cause: Abandoned Drums
Spill Class: D3
SWIS: 0301
Spill Date: 2005-10-29
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-10-29
CID: 72
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: 2005-10-29
Spill Record Last Update: 2005-11-28
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: AFROSA AMIN
DEC Memo: "add to next drum run 11.28.05 Sharif// Pumped out on 11.25.05 drum run."
Remarks: "1 55-gallon drum and 5 5-gallon drums of waste oil abandoned in vacant trailer. Need to be picked up."

All Materials:
Site ID: 354832
Operable Unit ID: 1112222
Operable Unit: 01
Material ID: 2102265
Material Code: 0022

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S107416489 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S129

NAME: VACANT TRAILER

ADDRESS: ST ANNS AVE / E 134 ST
NEW YORK, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0509110 / 2005-11-28
ID/Status: 354832
ID/Status: 2005-10-29

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 80.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148277 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S130

NAME: HARLEM RIVER POWER PLANT
ADDRESS: 134TH STREET / ST. ANNS STREET
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204408 / 2012-08-03
ID/Status: 467293
ID/Status: 2012-08-02

SPILLS:
Name: HARLEM RIVER POWER PLANT
Address: 134TH STREET / ST. ANNS STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1204408 / 2012-08-03
Facility ID: 1204408
Facility Type: ER
DER Facility ID: 421619
Site ID: 467293
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2012-08-02
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2012-08-02
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: 2012-08-02
Spill Record Last Update: 2012-08-03
Spiller Name: ANGELA SABET
Spiller Company: NY POWER AUTHORITY
Spiller Address: 134TH ST/ST ANNS ST
Spiller Company: 999
Contact Name: ANGELA SABET
DEC Memo: "8/3/12-Vought-Primary off hours responder. Called NY Power Authority (Angela Sabet Ph:718-683-7474) and left message to return call to Vought. Vought received call from and spoke to Angela and Miller responded to site and excavated four 55-gallon drums of gravel which will be disposed of. No sewers affected as per Sabet and spill closed by Vought."
Remarks: "1-2 gallons sprayed to gravel from a failed gasket. Cleanup in progress."

All Materials:
Site ID: 467293

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S112148277 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S130

NAME: HARLEM RIVER POWER PLANT

ADDRESS: 134TH STREET / ST. ANNS STREET
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1204408 / 2012-08-03
ID/Status: 467293
ID/Status: 2012-08-02

Operable Unit ID: 1217250
Operable Unit: 01
Material ID: 2215518
Material Code: 0013
Material Name: lube oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559
ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

SPILLS:
Name: MH 29559
Address: ST ANNS AV/EAST 134 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0000118 / 2002-01-17
Facility ID: 0000118
Facility Type: ER
DER Facility ID: 234157
Site ID: 289138
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-04-04
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-04-04
CID: 270
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: 2000-04-04
Spill Record Last Update: 2002-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
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 Con Ed e2mis #130732 Notes: 4-4-00 1qt unknown oil on 300gal water in manhole 29559. Sample was taken for PCB count. Cleanup will continue 50-499ppm and EPA ID # requested. Tanker ordered. EPA # NYP004052726. Removed one pint oil and 250gal water from manhole. Cleanup method--tanker and double wash. Earthen sump status floor is broken and making water, no drains affected, no solid debris removed. 4-5-00 0655hrs LSN 00-03253 <1ppm PCB "
Remarks: "no sewers no waterways on 300 gals water 130732"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559
ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

All Materials:
Site ID: 289138
Operable Unit ID: 821840
Operable Unit: 01
Material ID: 288388
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MH29559
Address: ST ANNS AV/EAST 134 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0209210 / 2003-02-21
Facility ID: 0209210
Facility Type: ER
DER Facility ID: 234157
Site ID: 289139
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2002-12-07
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-12-08
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: 2002-12-08
Spill Record Last Update: 2003-02-21
Spiller Name: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104651537 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S131

NAME: MH29559

ADDRESS: ST ANNS AV/EAST 134 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0000118 / 2002-01-17
ID/Status: 0209210 / 2003-02-21
ID/Status: 289138
ID/Status: 289139
ID/Status: 2000-04-04

Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY "
Remarks: "clean up pending 30 gals water 146286"

All Materials:
Site ID: 289139
Operable Unit ID: 862384
Operable Unit: 01
Material ID: 516189
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103484768 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S132

NAME: MANHOLE 12350
ADDRESS: 134TH ST & ST ANNS
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9807836 / 2002-12-30
ID/Status: 68069
ID/Status: 1998-09-27

SPILLS:
Name: MANHOLE 12350
Address: 134TH ST & ST ANNS
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9807836 / 2002-12-30
Facility ID: 9807836
Facility Type: ER
DER Facility ID: 64953
Site ID: 68069
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-09-27
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-09-27
CID: 211
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: 1998-09-27
Spill Record Last Update: 2002-12-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MIKE CESARE
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT Con Ed e2mis #120070: 27-SEP-1998 FOD M.ANDERSON (18962) REPORTED THAT HE FOUND APPROX 1 GAL OF UNKNOWN OIL AND 100 GAL OF WATER IN MH12350. SUPERVISOR IN ROUTE TO INSTALL NOTIFICATION TAG. RECORDS INDICATE THAT THE STRUCTURE DOES NOT HAVE A SEWER CONNECTION. SPILL IS CONTAINED. CLEANUP WILL BE TREATED AS 50-499 PPM PCB. PCB SAMPLE TO BE TAKEN FOR RECORD PURPOSES. O.S. M.DELVECCHIO REPORTED THAT TAG #20199 WAS INSTALLED. EPA ID NYP004017422 ASSIGNED. RECEIVED CALL AT APPROX 12:45 HRS FROM DEC CHRIS ENGELHARDT REGARDING THIS INCIDENT. REVIEWED OUR PLAN TO CLEAN STRUCTURE AS 50-499 PPM PCB.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103484768 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S132

NAME: MANHOLE 12350

ADDRESS: 134TH ST & ST ANNS
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9807836 / 2002-12-30
ID/Status: 68069
ID/Status: 1998-09-27

CLEANUP SCHEDULED TO BEGIN ON 3-11 SHIFT. CLEANUP COMPLETE 1810 HRS 9/27. TAG PULLED."
Remarks: "UNKNOWN OIL FOUND IN MANHOLE - UNK PCB COUNT WILL BE TESTING - NO CLEAN UP"

All Materials:
Site ID: 68069
Operable Unit ID: 1069016
Operable Unit: 01
Material ID: 566470
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575393 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S133

NAME: MANHOLE 6161
ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811506 / 2003-02-19
ID/Status: 305201
ID/Status: 1998-12-13

SPILLS:
Name: MANHOLE 6161
Address: EAST 134 ST & ST ANNS AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9811506 / 2003-02-19
Facility ID: 9811506
Facility Type: ER
DER Facility ID: 246540
Site ID: 305201
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-13
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-12-13
CID: 211
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: 1998-12-13
Spill Record Last Update: 2003-02-19
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: FRANK MASSERIA
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT E2MIS 121923 O NEGRON BX FLUSH RPTS POSSIBLE CABLE OIL IN MH 6161 N/S E134 ST 253' W/O ST ANNS AVE..APPROX 10 OZ IN DRY HOLE..SPILL IS CONTAINED..NO SUMP PUMP PRESENT..WILL ASSUME 50-499..WILL F/U FOR POSSIBLE SEWER CONNECTION AND TAG NUMBER. NOTE..SPLICING CREW NAME S AT THIS TIME NOT AVAIL FAILED TO REPT THIS SPILL AT 0800...WAS RPTS BY FLUSH CREW WHEN THEY ARRIVED. CIG MASSERIA NOTIFIED 0932 HRS CLEANUP COMPLETE 1140 HRS 12/13...PENDING DRUM PICK/UP DRUM WERE P/U AT 1830 HRS. J SCHLEMBACH "
Remarks: "CON ED # 121923 - 10 OZ OF PRODUCT CLEAN UP PENDING LAB RESULTS

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103575393 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S133

NAME: MANHOLE 6161

ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9811506 / 2003-02-19
ID/Status: 305201
ID/Status: 1998-12-13

TREATING PRODUCT AS 50-499 PPM PCB"

All Materials:
Site ID: 305201
Operable Unit ID: 1068863
Operable Unit: 01
Material ID: 311800
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103574926 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S134

NAME: MANHOLE 12350
ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9810958 / 2003-02-14
ID/Status: 305200
ID/Status: 1998-12-01

SPILLS:
Name: MANHOLE 12350
Address: EAST 134 ST & ST ANNS AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9810958 / 2003-02-14
Facility ID: 9810958
Facility Type: ER
DER Facility ID: 246540
Site ID: 305200
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-12-01
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-12-01
CID: 211
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: 1998-12-01
Spill Record Last Update: 2003-02-14
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: Not reported
Contact Name: JOE DEVOTI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis 121600 DEC. 1, 1998 U.G. SPLICER K. BURNS #11455 FOUND OIL LEAKING FROM CABLE IN MH-12350 DURING AN INSPECTION. CREW FOUND APPROX 1 PT OF OIL IN MH. OIL WAS CLEANED AS 50 - 499 ppm AND DISPOSED OF. OIL SPOT DID NOT ENTER AND SEWER OR WATERWAY. SPOT DID NOT CONTAIN ANY LEAD DEBRIS AND WILL BE TRANSPORTED UNDER THE ONE TRIP RULE TO VAN NEST YD. CREW REMOVED THE LEAKING SHRINK CAP PLACED MORE MASTIC ON ENDS AND PUT A NEW SHRINK CAP ON CABLE. ALL WORK COMPLETED AS OF 14:00.....NM"
Remarks: "ELECTRICAL CABLE LEAK ON JOINT - 1 PINT OF PRODUCT - CLEANED UP BY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S103574926 **DIST/DIR:** 0.100 ENE **ELEVATION:** 18 **MAP ID:** S134

NAME: MANHOLE 12350

ADDRESS: EAST 134 ST & ST ANNS AV
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9810958 / 2003-02-14
ID/Status: 305200
ID/Status: 1998-12-01

1400 "

All Materials:
Site ID: 305200
Operable Unit ID: 1071852
Operable Unit: 01
Material ID: 314816
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: O'BRIEN SANITATION CORP
Address: 155 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-600668 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591171.29562
UTM Y: 4517511.05856
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 22648
Affiliation Type: Mail Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: 155 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-10-14

Site Id: 22648
Affiliation Type: Facility Operator
Company Name: OBRIEN SANITATION CORP
Contact Type: Not reported
Contact Name: O'BRIEN SANITATION CORP
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: bkfalvey
Date Last Modified: 2009-05-28

Site Id: 22648
Affiliation Type: Emergency Contact
Company Name: OBRIEN SANITATION CORP
Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 352-1418
EMail: Not reported
Fax Number: Not reported
Modified By: bkfalvey
Date Last Modified: 2009-05-28

Site Id: 22648
Affiliation Type: Facility Owner
Company Name: OBRIEN SANITATION CORP
Contact Type: OWNER
Contact Name: SAMUEL MARTINO
Address1: 155 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-10-14

Tank Info:

Tank Number: 001
Tank ID: 43247
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1500

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 06/21/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 06/23/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BVCAMPBE
Last Modified: 04/14/2017

Equipment Records:
A01 - Tank Internal Protection - Epoxy Liner
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G01 - Tank Secondary Containment - Diking (Aboveground)
I05 - Overfill - Vent Whistle
B01 - Tank External Protection - Painted/Asphalt Coating

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SWF/LF

EDR ID: U000414051 **DIST/DIR:** 0.100 East **ELEVATION:** 20 **MAP ID:** P135

NAME: O'BRIEN SANITATION CORP **Rev:** 03/31/2021

ADDRESS: 155 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

SWF/LF:
Name: O'BRIEN SANITATION
Address: 155 BRUCKNER BLVD.
City,State,Zip: BRONX, NY 10454
Flag: INACTIVE
Region Code: 2
Phone Number: 2129933838
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: CHARLES MARTINO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Activity Desc: Transfer station - permit
Activity Number: [03T50]
Active: No
East Coordinate: 591100
North Coordinate: 4517600
Accuracy Code: Not reported
Regulatory Status: Not reported
Waste Type: Not reported
Authorization #: 2-6007-00098
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102149671 **DIST/DIR:** 0.108 East **ELEVATION:** 19 **MAP ID:** T136

NAME: NYCDEP-SEWAGE TREATMENT
ADDRESS: 158 BUECKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9415509 / 2004-04-29
ID/Status: 154762
ID/Status: 1995-02-27

SPILLS:
Name: NYCDEP-SEWAGE TREATMENT
Address: 158 BUECKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9415509 / 2004-04-29
Facility ID: 9415509
Facility Type: ER
DER Facility ID: 131187
Site ID: 154762
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 1995-02-27
Investigator: ADZHITOM
Referred To: Not reported
Reported to Dept: 1995-02-27
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: 1995-04-20
Spill Record Last Update: 2004-04-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: SAME
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY 04/29/04: Closed by Rashid Ahmed."
Remarks: "OIL COMING OUT OF GRID CHAMBER. UNKNOWN AMOUNT, SEWAGE TREATMENT PLANT"

All Materials:
Site ID: 154762
Operable Unit ID: 1012799
Operable Unit: 01
Material ID: 370693
Material Code: 0066A

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102149671 **DIST/DIR:** 0.108 East **ELEVATION:** 19 **MAP ID:** T136

NAME: NYCDEP-SEWAGE TREATMENT
ADDRESS: 158 BUECKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9415509 / 2004-04-29
ID/Status: 154762
ID/Status: 1995-02-27

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

RCRA NonGen / NLR:
Date Form Received by Agency: 20150518
Handler Name: CON EDISON
Handler Address: 600 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004783932
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

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: 20160909
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: No

Historic Generators:
Receive Date: 20150518
Handler Name: CON EDISON

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019903305 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U137

NAME: CON EDISON
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004783932

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: 20150518
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

RCRA NonGen / NLR:
Date Form Received by Agency: 20150408
Handler Name: CON EDISON
Handler Address: 600 E 132ND ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004765152
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

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: 20160909
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: No

Historic Generators:
Receive Date: 20150408
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019901714 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U138

NAME: CON EDISON
ADDRESS: 600 E 132ND ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004765152

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: 20150408
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

RCRA-LQG:
Date Form Received by Agency: 20180410
Handler Name: CON EDISON - MANHOLE M29292
Handler Address: 600 E 132ND ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP005152780
Contact Name: ALYSSA SOTTO
Contact Address: IRVING PLACE, 15TH FL NE
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-460-2757
Contact Fax: Not reported
Contact Email: SOTTOA@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: 2017
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
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

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: 20181106
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

Biennial: List of Years
Year: 2017

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292
ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20171018
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: 212-460-2757
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: 20171018
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: 212-460-2757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180410
Handler Name: CON EDISON - MANHOLE M29292
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA-LQG

EDR ID: 1024891826 **DIST/DIR:** 0.112 SE **ELEVATION:** 19 **MAP ID:** U139

NAME: CON EDISON - MANHOLE M29292

ADDRESS: 600 E 132ND ST
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP005152780

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

SPILLS:
Name: 102 BRUCKNER BLVD/MUFFLER
Address: 102 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9202017 / 2003-03-14
Facility ID: 9202017
Facility Type: ER
DER Facility ID: 221278
Site ID: 271873
DEC Region: 2
Spill Cause: Housekeeping
Spill Class: A3
SWIS: 0301
Spill Date: 1992-05-16
Investigator: BATTISTA
Referred To: Not reported
Reported to Dept: 1992-05-19
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1992-05-22
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: ""
Remarks: "CONTAMINATED SOIL; STOCKPILED, TESTED, BY ALLIED ENV. WILL DISPOSE. NYCFD NOTIFIED."

All Materials:
Site ID: 271873
Operable Unit ID: 969351
Operable Unit: 01
Material ID: 567489
Material Code: 0009
Material Name: gasoline

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Name: APPLE AUTO & TRUCK CARE
Address: 102 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1109783 / 2011-11-04
Facility ID: 1109783
Facility Type: ER
DER Facility ID: 221278
Site ID: 457565
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2011-11-04
Investigator: HRPATEL
Referred To: Not reported
Reported to Dept: 2011-11-04
CID: Not reported
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: 2011-11-04
Spill Record Last Update: 2011-11-04
Spiller Name: RICH CAIOLA
Spiller Company: APPLE AUTO & TRUCK CARE
Spiller Address: 102 BUCKNER BLVD
Spiller Company: 999
Contact Name: Not reported
DEC Memo: "Petroleum from Apple Auto/Gulf Station is leaking through the basement wall of the neighboring building (address unknown). When you stand in the street facing the Apple Auto building, the building to the left has gasoline coming through it's basement wall.

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S102142898 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q140

NAME: 102 BRUCKNER BLVD/MUFFLER
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9202017 / 2003-03-14
ID/Status: 1109783 / 2011-11-04
ID/Status: 271873
ID/Status: 457565
ID/Status: 1992-05-16

11/04/11-Hiralkumar Patel. alternate address of Apple Auto & Truck Care: none PBS #: 2-399000. as per PBS record, thirteen (13) 550 gal gasoline USTs were removed in Aug. 1991. currently, there are one 4,000 gal diesel UST, two 4,000 gal gasoline USTs, one 275 gal lube oil AST on legs and one 275 gal waste oil AST on legs. other spill #: 9202017. spill 9202017 was reported on 05/19/1992 as found contaminated soil. case closed. no notes in DEC Remarks and no documents on e-docs. 10:41 AM:- left message at Storage Post, property adjacent to Apple Auto and Truck Care. Storage Post 112 Bruckner Blvd Bronx, NY 10454 Ph. (866) 745-7678 (718) 402-8612 10:53 AM:- spoke with person who reported spill. he used to work at Apple Auto. he mentioned that the he heard third party talking about oil seeping into storage post but doesn't know the person who was complaining about spill. 10:55 AM:- spoke with Richard Caiola, manager of Apple Auto Care. he has no knowledge of spill. Rich will talk to neighbour and ask them to call. Richard Caiola Apple Auto and Truck Care Ph. (718) 585-8798 11:16 AM:- spoke with Graciera at Storage Post. she doesn't know anything about spill in basement. she will check and call back. 12:39 PM:- received call from Graciera. she checked basement and confirmed no spill in basement. based on available information, case closed."

Remarks: "Fuel seaping through the walls of the basement at location. Caller would like to remain anonymous for anyone outside of the DEC."

All Materials:
Site ID: 457565
Operable Unit ID: 1207693
Operable Unit: 01
Material ID: 2204987
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: SERVICE STATION
Handler Address: 102 BRUCKNER BLVD
Handler City,State,Zip: BRONX, NY 10454-4515
EPA ID: NYD000698597
Contact Name: Not reported
Contact Address: BRUCKNER BLVD
Contact City,State,Zip: BRONX, NY 10454
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: BRUCKNER BLVD
Mailing City,State,Zip: BRONX, NY 10454
Owner Name: SUN OIL COMPANY OF PENNSYLVANIA
Owner Type: Private
Operator Name: SUN OIL COMPANY OF PENNSYLVANIA
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION

ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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: 20150414
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: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
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
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: 19990708
Handler Name: SERVICE STATION
Federal Waste Generator Description: Not a generator, verified

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION
ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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: 20060101
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: 20070101
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000432444 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q141

NAME: SERVICE STATION

ADDRESS: 102 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYD000698597

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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

RCRA NonGen / NLR:
Date Form Received by Agency: 20150301
Handler Name: CON EDISON
Handler Address: 102 BRUCKNER BLVD FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004740197
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

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: 20160502
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: No

Historic Generators:
Receive Date: 20150301
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018279216 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q142

NAME: CON EDISON
ADDRESS: 102 BRUCKNER BLVD FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004740197

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: 20150301
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

UST:
Name: APPLE AUTO & TRUCK CARE, INC.
Address: 102 BRUCKNER BOULEVARD
City,State,Zip: BRONX, NY 10454
Id/Status: 2-399000 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/27/2022
UTM X: 590819.96945
UTM Y: 4517641.57619
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 18982
Affiliation Type: Mail Contact
Company Name: APPLE AUTO & TRUCK CARE, INC.
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: 102 BRUCKNER BOULEVARD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (914) 954-6606
EMail: APPLEAUTOCARE@AOL.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Site Id: 18982
Affiliation Type: Facility Operator
Company Name: APPLE AUTO & TRUCK CARE, INC.
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-8798
EMail: Not reported
Fax Number: Not reported

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Modified By: AYLAGATI
Date Last Modified: 2016-11-03

Site Id: 18982
Affiliation Type: Emergency Contact
Company Name: RICHARD CAIOLA
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-06-05

Site Id: 18982
Affiliation Type: Facility Owner
Company Name: 102 BRUCKNER BOULEVARD REALTY LLC
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: 39 OAK ROAD
Address2: Not reported
City: KATONAH
State: NY
Zip Code: 10536
Country Code: 001
Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Tank Info:

Tank Number: 001
Tank ID: 21574
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 002
Tank ID: 21575
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 003
Tank ID: 21576
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 004
Tank ID: 21577
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 005
Tank ID: 21578
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 21579
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 21580
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 008
Tank ID: 21581
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 009
Tank ID: 21582
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 010
Tank ID: 21583
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011
Tank ID: 21584
Tank Status: Closed - Removed

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)

Tank Number: 012
Tank ID: 21585
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported

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DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)

Tank Number: 013
Tank ID: 21586
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Number: 014
Tank ID: 41881
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 10/27/2017

Equipment Records:
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 015
Tank ID: 41882
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 10/27/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 016
Tank ID: 41883
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 05/01/1992
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20
Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

UST

EDR ID: U003127992 **DIST/DIR:** 0.112 NW **ELEVATION:** 29 **MAP ID:** Q143

NAME: APPLE AUTO & TRUCK CARE, INC. **Rev:** 06/21/2021

ADDRESS: 102 BRUCKNER BOULEVARD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Last Modified: 10/27/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
F04 - Pipe External Protection - Fiberglass
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
G04 - Tank Secondary Containment - Double-Walled (Underground)

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104648633 **DIST/DIR:** 0.114 NE **ELEVATION:** 35 **MAP ID:** 144

NAME: SPILL NUMBER 9814306
ADDRESS: 135TH ST & ST ANNE'S AVE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9814306 / 2004-01-22
ID/Status: 162555
ID/Status: 1999-02-28

SPILLS:
Name: SPILL NUMBER 9814306
Address: 135TH ST & ST ANNE'S AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9814306 / 2004-01-22
Facility ID: 9814306
Facility Type: ER
DER Facility ID: 137147
Site ID: 162555
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1999-02-28
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-02-28
CID: 312
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: 1999-02-28
Spill Record Last Update: 2004-01-22
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 999
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT CC: MULQUEEN, FAXED TO NYCDEP. ~~~~~~~~~~~~~~~~ e2mis no. 123331: 02/28/99 1028 HRS HYDRILIC HOSE BROKE ON TK 6040. APPX 5 GALS FLUID ON GROUND & APPX LESS THAN 1 QT WENT INTO SEWER . FL CREW IS CLEANING UP SPILL WITH OIL ABSORBER & PADS. ALSO THEY ARE USING PADS TO CLEAN UP FLUID IN SEWER. 02/28/99 1250 HRS CLEAN UP COMPLETE"
Remarks: "VEH HAD A BROKEN HYD. LINE (VEH #60403) - ABOUT 1 QT WENT INTO SEWER" Not reported

All Materials:
Site ID: 162555

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104648633 **DIST/DIR:** 0.114 NE **ELEVATION:** 35 **MAP ID:** 144

NAME: SPILL NUMBER 9814306

ADDRESS: 135TH ST & ST ANNE'S AVE
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9814306 / 2004-01-22
ID/Status: 162555
ID/Status: 1999-02-28

Operable Unit ID: 1071723
Operable Unit: 01
Material ID: 311003
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2644
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750014
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280139 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T145

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2644
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750014

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2130
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750006
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280138 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T146

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2130
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750006

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

RCRA NonGen / NLR:
Date Form Received by Agency: 20150312
Handler Name: CON EDISON
Handler Address: SAINT ANNS PL VAULT 2422
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004750022
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

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON
ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

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: 20160502
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: No

Historic Generators:
Receive Date: 20150312
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1018280140 **DIST/DIR:** 0.115 ESE **ELEVATION:** 18 **MAP ID:** T147

NAME: CON EDISON

ADDRESS: SAINT ANNS PL VAULT 2422
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004750022

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: 20150312
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194795 **DIST/DIR:** 0.121 SE **ELEVATION:** 19 **MAP ID:** U148

NAME: MANHOLE 5969
ADDRESS: 132 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906795 / 1999-11-09
ID/Status: 203749
ID/Status: 1999-09-07

SPILLS:
Name: MANHOLE 5969
Address: 132 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906795 / 1999-11-09
Facility ID: 9906795
Facility Type: ER
DER Facility ID: 169434
Site ID: 203749
DEC Region: 2
Spill Cause: Unknown
Spill Class: C5
SWIS: 0301
Spill Date: 1999-09-07
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 365
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: 1999-09-07
Spill Record Last Update: 2000-05-24
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 O'CONNELL con ed e2mis notes: reports 250 gallons of waters and 1/2 quart of oil in MH-5969, oil and water are contained in MH. Plates indicate there is no sewer connection. Sample was taken. Removed approx half gallon oil and 385 gal water. Washed hole down with 406 solution...no sewer connections to seal...about 125 solid waste removed... tag removed "
Remarks: "1/2 quart on 250 gallons of water - clean up pending lab results - ref 127640"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

NY Spills

EDR ID: S104194795 **DIST/DIR:** 0.121 SE **ELEVATION:** 19 **MAP ID:** U148

NAME: MANHOLE 5969

ADDRESS: 132 ST
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9906795 / 1999-11-09
ID/Status: 203749
ID/Status: 1999-09-07

All Materials:
Site ID: 203749
Operable Unit ID: 1085229
Operable Unit: 01
Material ID: 299518
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON
ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX
SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

RCRA NonGen / NLR:
Date Form Received by Agency: 20150804
Handler Name: CON EDISON
Handler Address: 468 E 134TH ST FRONT OF
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004817995
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

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON

ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

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: 20160909
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: No

Historic Generators:
Receive Date: 20150804
Handler Name: CON EDISON

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

RCRA NonGen / NLR

EDR ID: 1019906164 **DIST/DIR:** 0.125 NNW **ELEVATION:** 38 **MAP ID:** 149

NAME: CON EDISON

ADDRESS: 468 E 134TH ST FRONT OF
BRONX, NY 10454
BRONX

SOURCE: US Environmental Protection Agency

Rev: 09/13/2021
ID/Status: NYP004817995

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: 20150804
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

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145506 **DIST/DIR:** 0.131 ESE **ELEVATION:** 19 **MAP ID:** 150

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: USPOSTAL SVC,510 E 133 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8903777 / 2003-03-05
ID/Status: 75113
ID/Status: 1989-07-14

LTANKS:
Name: CLOSED-LACKOF RECENT INFO
Address: USPOSTAL SVC,510 E 133 ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 8903777 / 2003-03-05
Facility ID: 8903777
Site ID: 75113
Spill Date: 1989-07-14
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: 1989-07-14
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: 1989-07-17
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: US POSTAL SERV
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: 70367
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report"
Remarks: "TWO 10K TANK-SYSTEM FAILS HORNER-EZY. L R = 0.35577GPH. WILL ISOLATE & RETEST.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8903777
Spill Number: 8903777

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S100145506 **DIST/DIR:** 0.131 ESE **ELEVATION:** 19 **MAP ID:** 150

NAME: CLOSED-LACKOF RECENT INFO
ADDRESS: USPOSTAL SVC,510 E 133 ST
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 8903777 / 2003-03-05
ID/Status: 75113
ID/Status: 1989-07-14

Spill Tank Test: 1535720
Site ID: 75113
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: 75113
Operable Unit ID: 931382
Operable Unit: 01
Material ID: 447853
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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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

US BROWNFIELDS:
Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 35292
Cleanup Funding Source: Private funding
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 80000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Subgranted
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 35292
Cleanup Funding Source: Private funding
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

Name: SOUTH BRONX CHARTER SCHOOL
Address: 611 EAST 133RD STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .2
Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL
ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Datum: North American Datum of 1983
Acres Property ID: 184862
IC Data Access: -
Start Date: 05/01/2013
Redev Completition Date: -
Completed Date: 08/06/2014
Acres Cleaned Up: .2
Cleanup Funding: 80000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Subgranted
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96295712
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: South Bronx Charter School for International Cultures & Arts
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: 08/06/2014
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: Y
PCBs cleaned up: Y
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: .2
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: .2
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: Y
Nickel Cleaned Up: -
No clean up: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1018119622 **DIST/DIR:** 0.162 ESE **ELEVATION:** 19 **MAP ID:** V151

NAME: SOUTH BRONX CHARTER SCHOOL

ADDRESS: 611 EAST 133RD STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 184862
ID/Status: 08/06/2014

SOURCE: US Environmental Protection Agency

Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: Y
Cadmium contaminant found: Y
Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory 0
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open spaces.
Below Poverty Number: 10517
Below Poverty Percent: 44.39
Meidan Income: 9315
Meidan Income Number: 17701
Meidan Income Percent: 74.72
Vacant Housing Number: 769
Vacant Housing Percent: 9.09
Unemployed Number: 1594
Unemployed Percent: 6.73

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S125317306 **DIST/DIR:** 0.172 ESE **ELEVATION:** 19 **MAP ID:** V152

NAME: SOUTH BRONX CHARTER SCHOOL - DOB JOB NO. NB - 220290593 **Rev:** 08/09/2021

ADDRESS: 164 BRUCKNER BLVD
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 13TMP0408X, 13RHAZ408X, 13CVCP132X
Name: SOUTH BRONX CHARTER SCHOOL - DOB JOB NO. NB - 220290593
Address: 164 BRUCKNER BLVD
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S122256970 **DIST/DIR:** 0.175 South **ELEVATION:** 2 **MAP ID:** 153

NAME: NYC DDC RANDALLS ISLAND WATER AND GAS MAINS HED-568 **Date:** 07/27/2021
ID/Status: NY0276731

ADDRESS: BRONX TO RANDALLS ISLAND
NEW YORK, NY

SOURCE: NY Department of Environmental Conservation

SPDES:

Name: NYC DDC RANDALLS ISLAND WATER AND GAS MAINS HED-568
Address: BRONX TO RANDALLS ISLAND
City,State,Zip: NEW YORK, NY
Permit Number: NY0276731
State-Region: 2
Expiration Date: 05/31/2021
Current Major Minor Status: Not reported
Primary Facility SIC Code: 1794
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): 6.60000000
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 40.800903 / 73.9218993
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: NYC DEPT OF DESIGN & CONSTRUCTION
Non-Gov Permit Street Address: 30-30 THOMSON AVE FL 5
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: LONG ISLAND CITY
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11101
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Not reported
Affiliation Type Description: Not reported
Name: Not reported
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

LTANKS:
Name: MILLBROOK -NYCHA
Address: 160 SAINT ANNS AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9203924 / 2006-01-18
Facility ID: 9203924
Site ID: 95620
Spill Date: 1992-07-06
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 1992-07-06
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1992-07-07
Spill Record Last Update: 2006-01-18
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: 252917
DEC Memo: "01/18/06: This spill transferred from J.Kolleeny to S.Kraszewski.
This spill closed to consolidate with open spill #9706421. - SK"
Remarks: "EXCAVATING RETURN LINE DUE TO LOSS OF PRODUCT ON INVENTORY-TANK #1
ISOLATED-FOUND CONTAMINATED SOIL-WINSTON TO PICK UP AND DISPOSE. WILL
REPAIR OR REPLACE RETURN LINE."

All TTF:
Facility ID: 9203924
Spill Number: 9203924
Spill Tank Test: 1540188

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Site ID: 95620
Tank Number: Not reported
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 95620
Operable Unit ID: 967724
Operable Unit: 01
Material ID: 567466
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: MILLBROOK -NYCHA
Address: 160 SAINT ANNS AVENUE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9212748 / 1993-02-11
Facility ID: 9212748
Site ID: 106441
Spill Date: 1993-02-11
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: 1993-02-11
SWIS: 0301
Investigator: HEALY
Referred To: Not reported

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Reported to Dept: 1993-02-11
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1993-02-11
Spill Record Last Update: 2005-12-08
Spiller Name: Not reported
Spiller Company: NYC HOUSING
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: 252917
DEC Memo: ""
Remarks: "SPILL ON SIDE WALK-NO DRAINS CLEANUP IN PROGRESS-POSSIBLE SPILL IN GRASS ALSO-CALLED AND CONFIRMED CLEANUP"

All TTF:
Facility ID: 9212748
Spill Number: 9212748
Spill Tank Test: 1541162
Site ID: 106441
Tank Number: Not reported
Tank Size: 0
Material: 0003
EPA UST: Not reported
UST: Not reported
Cause: 02
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: 106441

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S102149612 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W154

NAME: MILLBROOK -NYCHA
ADDRESS: 160 SAINT ANNS AVENUE
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 9203924 / 2006-01-18
ID/Status: 9212748 / 1993-02-11
ID/Status: 95620
ID/Status: 106441
ID/Status: 1992-07-06

Operable Unit ID: 977149
Operable Unit: 01
Material ID: 402580
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

VCP

EDR ID: S125316863 **DIST/DIR:** 0.192 NE **ELEVATION:** 27 **MAP ID:** W155

NAME: 160 ST. ANN'S AVENUE - MILLBROOK HOUSES (NYCHA/HPD) **Rev:** 08/09/2021

ADDRESS: 160 ST. ANN'S AVENUE
NEW YORK CITY, NY

SOURCE: NY Department of Environmental Conservation

VCP NYC:
Project ID: 17TMP0044X, 17TEMP001X, 17CVCP041X
Name: 160 ST. ANN'S AVENUE - MILLBROOK HOUSES (NYCHA/HPD)
Address: 160 ST. ANN'S AVENUE
City,State,Zip: NEW YORK CITY, NY
Borough: Bronx

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S122263456 **DIST/DIR:** 0.200 SSE **ELEVATION:** 13 **MAP ID:** 156

NAME: FRESH DIRECT
ADDRESS: ST. ANNS AVENUE
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 07/27/2021
ID/Status: NYR10X505

SPDES:

Name: FRESH DIRECT
Address: ST. ANNS AVENUE
City,State,Zip: BRONX, NY 10454-4426
Permit Number: NYR10X505
State-Region: 2
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 591146 / 4517207
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: LANGAN ENGINEERING
Contacts Title: Not reported
Contacts Email: RBURROW@LANGAN.COM
NOI Submission Date: 12/19/2013

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S123265191 **DIST/DIR:** 0.209 SSW **ELEVATION:** 7 **MAP ID:** 157

NAME: BRONX SHORE FIELDS
ADDRESS: RANDALLS ISLAND
NEW YORK, NY 10035
NEW YORK
SOURCE: NY Department of Environmental Conservation

Rev: 07/27/2021
ID/Status: NYR10W824

SPDES:

Name: BRONX SHORE FIELDS
Address: RANDALLS ISLAND
City,State,Zip: NEW YORK, NY 10035-
Permit Number: NYR10W824
State-Region: 2
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 590886 / 4517174
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: HDR
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: 06/11/2013

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S107523324 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X158

NAME: BUSINESS
ADDRESS: 91 BRUCKNER BLVD
BRONX, NY
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0511553 / 2006-03-06
ID/Status: 357736
ID/Status: 2006-01-05

LTANKS:
Name: BUSINESS
Address: 91 BRUCKNER BLVD
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0511553 / 2006-03-06
Facility ID: 0511553
Site ID: 357736
Spill Date: 2006-01-05
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: Con Ed Unassigned
Referred To: Not reported
Reported to Dept: 2006-01-06
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: 2006-01-06
Spill Record Last Update: 2006-03-06
Spiller Name: JEFFREY FIEDLER
Spiller Company: BUSINESS
Spiller Address: 91 BRUCKNER BLVD
Spiller County: 001
Spiller Contact: JEFFREY FIEDLER
Spiller Phone: (718) 993-4100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 307781
DEC Memo: "01/06/06. Feroze. TTF is send to: Jeffrey Fielder Fielder Roofing, 91 Bruckner Blvd, Bronx, NY 10454 03/06/06 Feroze talked with Ms. Agata 718-993-4100. She told me that she has sent all documents to DEC. In documents I found a certificate given by Absolute Tank Testing Icc. (203-876-7430) taht there was no detectable leaks in the tank. They submited me the tank test result and the result is passed. The spill is closed."
Remarks: "PBS No: 2-605282 1500 GALLON TANK :"

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S107523324 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X158

NAME: BUSINESS

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 0511553 / 2006-03-06
ID/Status: 357736
ID/Status: 2006-01-05

All Materials:
Site ID: 357736
Operable Unit ID: 1115003
Operable Unit: 01
Material ID: 2105065
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.
ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX
SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

LTANKS:
Name: FIEDLER COMPANY INC.
Address: 91 BRUCKNER BLVD
City,State,Zip: BRONX, NY 10454
Spill Number/Closed Date: 1008706 / 2019-01-07
Facility ID: 1008706
Site ID: 442210
Spill Date: 2010-11-18
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: MSHOQUE
Referred To: Not reported
Reported to Dept: 2010-11-18
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: 2010-11-18
Spill Record Last Update: 2019-01-07
Spiller Name: Not reported
Spiller Company: TANK TEST FAILURE
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: JEFFEREY FIEDLER
Spiller Phone: (718) 993-4100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 397247
DEC Memo: "TTF Letter sent to PBS Address - See eDocs 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 08-03-2018 As per Remediation Section B Chief Vadim Brevdo, this spill case is reassigned from Vadim Brevdo to MD. S. Hoque as project manager effective on August 3, 2018. -MDH 10/3/2018-M.Hoque: Spoke to Ms.Carrie Matthews of ATS Environmental and requested to sent the TTF report to the Department. She sent the tank reliability test report on the same day. Brief summary of the report: -ATS Env. conducted the

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

S.T.E.P.S corrosion test(tank reliability test) to assess the corrosive state of the storage tank on October 5,2017. Testing detected unacceptable corrosion levels between the tank and soil, which indicated a high probability that a leak may occurred or existed in the tank system. Based on the corrosion readings, the tank appears to be at the end of its serviceable life. The report strongly recommended to remove the tank. ATS were not able to test with a high corrosion level.MDH 11/26/2018-M.Hoque: Spoke to Jeffery Fiedler(RP) and discussed the open spill case. He said that the UST abandoned and replaced with a new two 275-gallon AST ears ago. I request him to send the tank abandonment documents/report to the Department. MDH 11/27/2018-M.Hoque: Tank abandonment report and invoice received on 11/27/2018. The report is being reviewed. MDH 12/10/2018-M.Hoque: Received spills closure petition. MDH 01/07/2019-M.Hoque: The site is occupied by a one-story building. In November 2010, a spill was reported when a 1,500-gallon #2 fuel oil UST failed the tightness test. The RP s contractor, Advanced Tank Services (ATS), conducted the tank tightness test in December 2010. The tank tightness test was passed. In October 2017, ATS conducted the S.T.E.P.S corrosion test (tank reliability test) to assess corrosive state of the tank. An unacceptable corrosion was detected between the tank and soil, which indicated a high probability that a leak might occurred or existed in the tank system. Based on the corrosion readings, ATS determined that the tank was at the end of its serviceable life and strongly recommended to remove/or abandon of the tank in place. On November 26, 2018, the Department contacted the RP and requested to submit an updated status report for the historic open spills case. The Department received the tank abandonment report along with spill closure petition on December 6, 2018. The report stated that the 1,500-gallon UST replaced with two 275-gallon above ground storage tank (AST), and the existing tank was abandoned in-place in accordance with appropriate rules and regulations on December 6, 2017. Prior to abandonment, the tank was purged, cut and cleaned, all contents were disposed off-site, and finally abandoned tank filled with sand and concrete. Subsequently, soil samples were collected for laboratory analysis. Collected samples did not exceed NYSDEC soil cleanup standards. No contamination is present at the site and the site no longer poses threat to human health and the environment for current building occupants. The Department reviewed tank abandonment report and concluded that the spill case closure is appropriate at this time. The Department closed spill case on January 7, 2019."

Remarks: "retest pending repair"

All Materials:
Site ID: 442210

- Continued on next page -

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

LTANKS

EDR ID: S110611368 **DIST/DIR:** 0.212 NW **ELEVATION:** 32 **MAP ID:** X159

NAME: FIEDLER COMPANY INC.

ADDRESS: 91 BRUCKNER BLVD
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 08/09/2021
ID/Status: 1008706 / 2019-01-07
ID/Status: 442210
ID/Status: 2010-11-18

Operable Unit ID: 1192735
Operable Unit: 01
Material ID: 2188070
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

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

CBS

EDR ID: S108410839 **DIST/DIR:** 0.216 North **ELEVATION:** 31 **MAP ID:** 160

NAME: ARISTY AUTO REPAIR & WRECKERS

ADDRESS: 136 ST 137 ST.
BRONX, NY 10454
BRONX

SOURCE: NY Department of Environmental Conservation

Rev: 06/21/2021
ID/Status: Inactive
ID/Status: 2-000442

CBS:
Name: ARISTY AUTO REPAIR & WRECKERS
Address: 136 ST 137 ST.
City,State,Zip: BRONX, NY 10454
CBS Number: 2-000442
Program Type: CBS
Facility Status: Inactive
Expiration Date: Not reported
Dec Region: 2
UTMX: 591030.70855
UTMY: 4517884.76393

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

SPDES

EDR ID: S123258170 **DIST/DIR:** 0.223 SSW **ELEVATION:** 8 **MAP ID:** 161

NAME: RANDALL'S ISLAND WATER PARK

Rev: 07/27/2021
ID/Status: NYR10L918

ADDRESS:
NEW YORK, NY 10001

SOURCE: NY Department of Environmental Conservation

SPDES:

Name: RANDALL'S ISLAND WATER PARK
Address: Not reported
City,State,Zip: NEW YORK, NY 10001-
Permit Number: NYR10L918
State-Region: Not reported
Expiration Date: Not reported
Current Major Minor Status: Not reported
Primary Facility SIC Code: Not reported
State Water Body Name: Not reported
Limit Set Status Flag: Not reported
Total Actual Average Flow(MGD): Not reported
Total App Design Flow(MGD): Not reported
UDF1: Not reported
Lat/Long: 590820 / 4517180
DMR Cognizant Official: Not reported
UDF2: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Not reported
Non-Gov Facility Org Formal Name: Not reported
Non-Gov Facility Street Address: Not reported
Non-Gov Facility Supplemental Location: Not reported
Non-Gov Facility City: Not reported
Non-Gov Facility State Code: Not reported
Non-Gov Facility Zip Code: Not reported
State Water Body: Not reported
Region Permit Processed: Not reported
Dow Discharge Class Code: Not reported
SPDES Class Description: Construction
Affiliation Type Description: Not reported
Name: PHILIP HABIB & ASSOCIATES
Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: 11/21/2006

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE
ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

US BROWNFIELDS:
Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: 01/01/2017
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: .73
Cleanup Funding: 50000
Cleanup Funding Source: Developer
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23
Meidan Income: 9368
Meidan Income Number: 25191
Meidan Income Percent: 73.12
Vacant Housing Number: 1160

- Continued on next page -

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Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: 01/01/2017
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: .73
Cleanup Funding: 200000
Cleanup Funding Source: EPA
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Brownfields RLF Grant Funds Loaned
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -
Cleanup Required: Y
Video Available: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23
Meidan Income: 9368
Meidan Income Number: 25191

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Meidan Income Percent: 73.12
Vacant Housing Number: 1160
Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

Name: MILL BROOK TERRACE
Address: 570 E. 137TH STREET
City,State,Zip: BRONX, NY 10454
Recipient Name: City of New York
Grant Type: BCRLF
Property Number: -
Parcel size: .73
Latitude: 40.8054877
Longitude: -73.91793239999998
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: -
Datum: -
Acres Property ID: 237104
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: -
Grant Type: Hazardous
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96287213
Start Date: -
Ownership Entity: -
Completion Date: -
Current Owner: -
Did Owner Change: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controled substance found: -
Controled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: Y
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: Y
Selenium cleaned up: -
SVOCs cleaned up: Y
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: Y
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: Y
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: -
Below Poverty Number: 14892
Below Poverty Percent: 43.23

- Continued on next page -

DRAFT

Site Detail Report

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

US BROWNFIELDS

EDR ID: 1025442481 **DIST/DIR:** 0.236 NE **ELEVATION:** 29 **MAP ID:** 162

NAME: MILL BROOK TERRACE

ADDRESS: 570 E. 137TH STREET
BRONX, NY 10454

Rev: 06/10/2021
ID/Status: 237104
ID/Status: -

SOURCE: US Environmental Protection Agency

Meidan Income: 9368
Meidan Income Number: 25191
Meidan Income Percent: 73.12
Vacant Housing Number: 1160
Vacant Housing Percent: 9.56
Unemployed Number: 2168
Unemployed Percent: 6.29

DRAFT

Database Descriptions

NPL: NPL 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. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: Delisted NPL 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. Delisted NPL - National Priority List Deletions

CERCLIS: SEMS 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. SEMS - Superfund Enterprise Management System

NFRAP: SEMS-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. SEMS-ARCHIVE - Superfund Enterprise Management System Archive

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

RCRA TSD: RCRA-TSDF 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. RCRA-TSDF - RCRA - Treatment, Storage and Disposal

RCRA GEN: 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. RCRA-LQG - RCRA - Large Quantity Generators RCRA-SQG - RCRA - Small Quantity Generators. RCRA-VSQG - RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators).

Federal IC / EC: US ENG CONTROLS 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. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROLS - Institutional Controls Sites List.

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Database Descriptions

ERNS: ERNS Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. ERNS - Emergency Response Notification System

State/Tribal CERCLIS: SHWS 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 SHWS - Inactive Hazardous Waste Disposal Sites in New York State

State/Tribal SWL: SWF/LF 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. SWF/LF - Facility Register

State/Tribal LTANKS: INDIAN LUST R1 INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. LUSTs on Indian land in Arizona, California, New Mexico and Nevada INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land LTANKS - Spills Information Database. HIST LTANKS - Listing of Leaking Storage Tanks.

State/Tribal Tanks: UST Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. UST - Petroleum Bulk Storage (PBS) Database CBS UST - Chemical Bulk Storage Database. MOSF UST - Major Oil Storage Facilities Database. CBS - Chemical Bulk Storage Site Listing. MOSF - Major Oil Storage Facility Site Listing. AST - Petroleum Bulk Storage. CBS AST - Chemical Bulk Storage Database. MOSF AST - Major Oil Storage Facilities Database. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. TANKS - Storage Tank Faciliy Listing. TANKS NASSAU - Registered Tank Database in Nassau County.

State/Tribal IC / EC: ENV RES DECL 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. RES DECL - Restrictive Declarations Listing ENG CONTROLS - Registry of Engineering Controls. INST CONTROL - Registry of Institutional Controls.

State/Tribal VCP: VCP NYC 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. VCP - Voluntary Cleanup Agreements

ST/Tribal Brownfields: BROWNFIELDS A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant. BROWNFIELDS - Brownfields Site List ERP - Environmental Restoration Program Listing.

US Brownfields: US BROWNFIELDS 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. US BROWNFIELDS - A Listing of Brownfields Sites

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Database Descriptions

Other Haz Sites: US CDL 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. US CDL - Clandestine Drug Labs PFAS - PFAS Contamination Site Location Listing.

Other Tanks: TANKS SUFFOLK This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database. TANKS SUFFOLK - Storage Tank Database CORTLAND CO. UST - Cortland County Storage Tank Listing. WESTCHESTER CO. UST - Listing of Storage Tanks. NASSAU CO. UST - Registered Tank Database. ROCKLAND CO. UST - Petroleum Bulk Storage Database. SUFFOLK CO. UST - Storage Tank Database. NCFM UST - Storage Tank Database. HIST UST - Historical Petroleum Bulk Storage Database. CORTLAND CO. AST - Cortland County Storage Tank Listing. WESTCHESTER CO. AST - Listing of Storage Tanks. NASSAU CO. AST - Registered Tank Database. ROCKLAND CO. AST - Petroleum Bulk Storage Database. SUFFOLK CO. AST - Storage Tank Database. NCFM AST - Storage Tank Database. HIST AST - Historical Petroleum Bulk Storage Database.

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System SPILLS - Spills Information Database. HIST SPILLS - SPILLS Database. SPILLS 90 - SPILLS90 data from FirstSearch. SPILLS 80 - SPILLS80 data from FirstSearch.

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FEDLAND - Federal and Indian Lands. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. RAATS - RCRA Administrative Action Tracking System. PRP - Potentially Responsible Parties. PADS - PCB Activity Database System. ICIS - Integrated Compliance Information System. FTTS - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. FINDS - Facility Index System/Facility Registry System. DRYCLEANERS - Registered Drycleaners. HSWDS - Hazardous Substance Waste Disposal Site Inventory. NY MANIFEST - Facility and Manifest Data. SPDES - State Pollutant Discharge Elimination System. COOLING TOWERS - Registered Cooling Towers. PCS INACTIVE - Listing of Inactive PCS Permits. PCS ENF - Enforcement data. PCS - Permit Compliance System. MINES MRDS - Mineral Resources Data System.

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Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Quarterly

State/Tribal CERCLIS: Department of Environmental Conservation

Updated Annually

State/Tribal SWL: Department of Environmental Conservation

Updated Quarterly

State/Tribal LTANKS: EPA Region 1

Varies

State/Tribal Tanks: Department of Environmental Conservation

No Update Planned

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Database Sources

State/Tribal IC / EC: NYC Department of City Planning

Varies

State/Tribal VCP: New York City Office of Environmental Protection

Varies

ST/Tribal Brownfields: Department of Environmental Conservation

Updated Semi-Annually

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other Haz Sites: Drug Enforcement Administration

Updated Quarterly

Other Tanks: Department of Health Services

Varies

Spills: U.S. Department of Transportation

Updated Quarterly

Other: Environmental Protection Agency

Updated Quarterly

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Street Name Report for Streets near the Target Property

Target Property: 517-521 EAST 132ND STREET
BRONX, NY 10454

JOB: NA

Street Name	Dist/Dir	Street Name	Dist/Dir
Brook Ave	0.03 WNW		
Brown Pl	0.08 WNW		
Bruckner Blvd	0.04 NNE		
Cypress Pl	0.17 ESE		
E 132nd St	0.02 SSW		
E 133rd St	0.13 ESE		
E 134th St	0.09 NNE		
E 135th St	0.14 NNE		
E 136th St	0.19 NNE		
E 137th St	0.24 NNE		
I-87 N	0.12 NNE		
I-87 S	0.11 NNE		
Ramp	0.16 East		
Saint Anns Ave	0.08 ESE		
Saint Anns Pl	0.13 ESE		
Willis Ave	0.24 NW		

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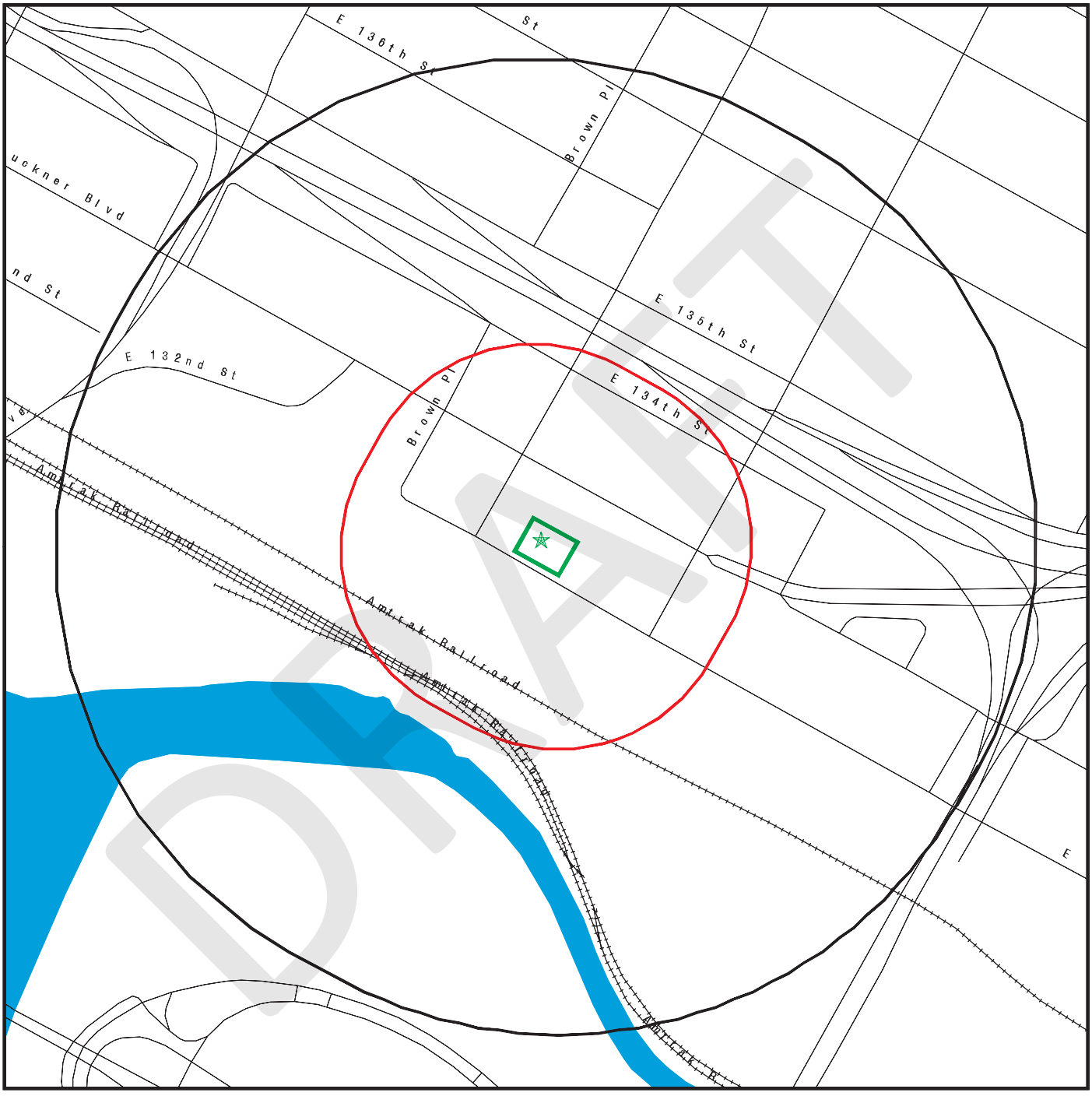
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: NPL, RCRACOR, STATES Sites

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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21-11-11.11:03:21.Thu

Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: CERCLIS, RCRATSD, LUST, SWL

517-521 EAST 132ND STREET BRONX, NY 10454

Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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EDR Reference Code (EDR Internal use only): 06745885.2r

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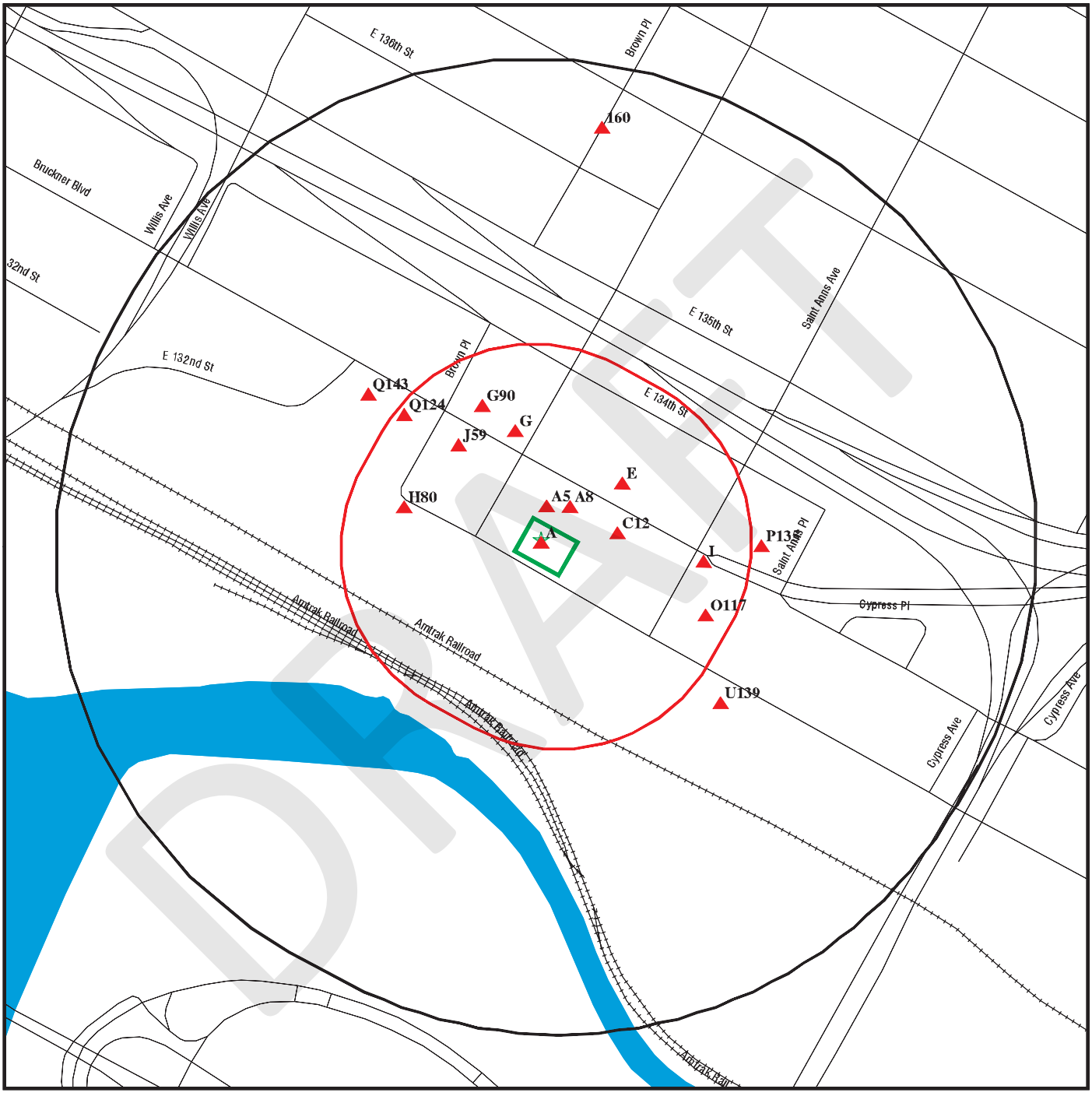
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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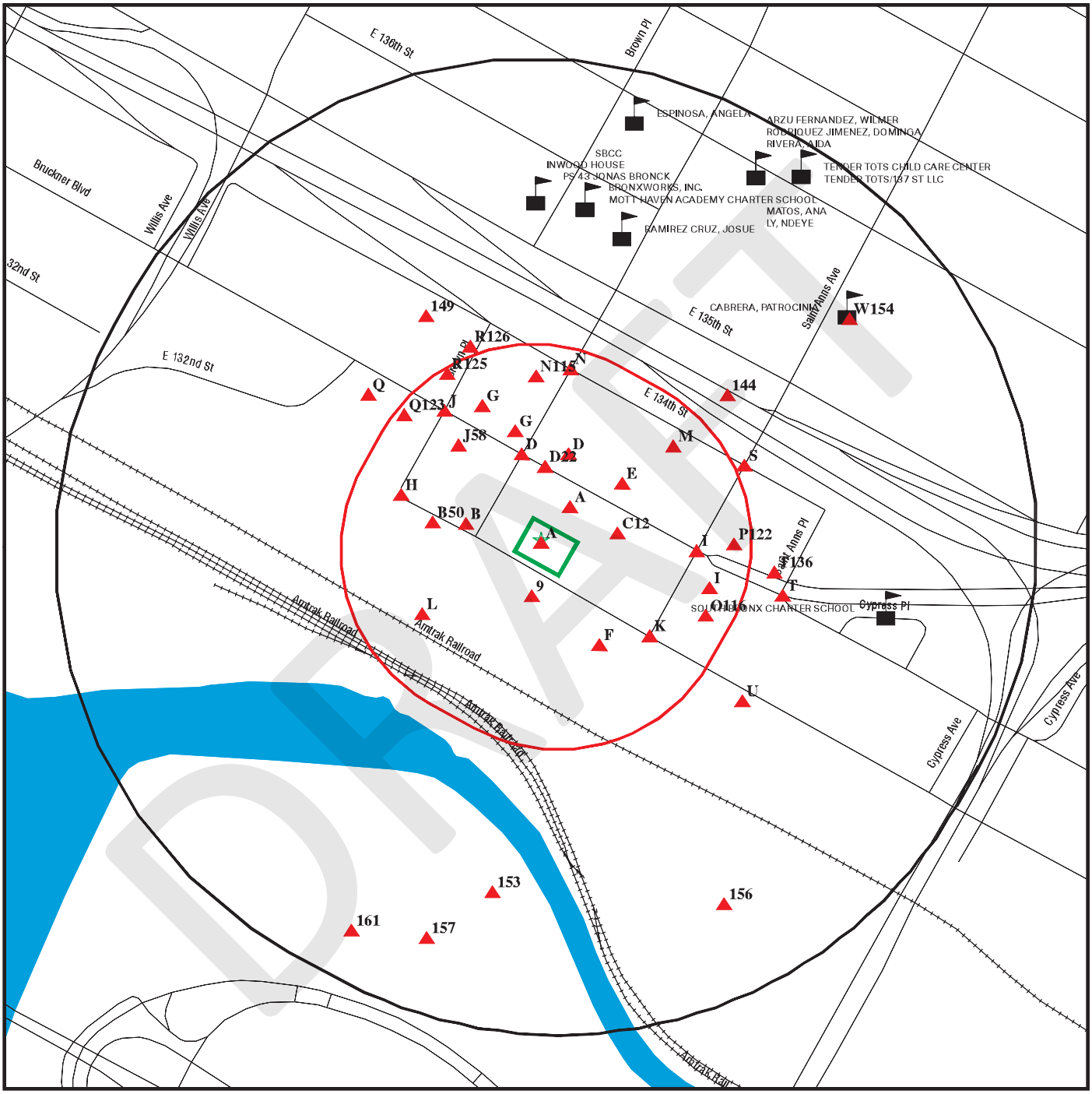
Environmental FirstSearch

0.25 Mile Radius

Non ASTM Map, Spills, FINDS

517-521 EAST 132ND STREET BRONX, NY 10454



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 40.803656 Longitude: 73.921395)

▲ Identified Sites

Sensitive Receptors

National Priority List Sites

Indian Reservations BIA

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126 BRUCKNER BOULEVARD
BRONX, NEW YORK

REMEDIAL INVESTIGATION REPORT

OER Project Numbers: 23TMP0364X, 23EH-N058X
CEQR Number 05DCP005X
E-Designation Number: E-143
Port Morris Special Mixed-Use District

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Prepared for:
126 Bruckner Owner LLC
℅ Artimus
316 West 118th Street
New York, NY 10026

Prepared by:
AKRF, Inc.
440 Park Avenue South
New York, NY 10016

OCTOBER 2022

REMEDIAL INVESTIGATION REPORT

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LIST OF ACRONYMS

Acronym	Definition
AGV	Air Guidance Value
AOC	Area of Concern
ASTM	American Society for Testing and Materials
AWQSGV	Ambient Water Quality Standards and Guidance Values
BTEX	A group of VOCs comprising benzene, toluene, ethylbenzene, and xylenes
CEQR	City Environmental Quality Review
CVOC	Chlorinated Volatile Organic Compound
DER	Division of Environmental Remediation
DPP	Direct-push Probe
ELAP	New York State Environmental Laboratory Approval Program
EPA	United States Environmental Protection Agency
ESA	Environmental Site Assessment
GPR	Ground Penetrating Radar
HASP	Health and Safety Plan
HAZWOPER	Hazardous Waste Operations and Emergency Response
IRM	Interim Remedial Measure
MW	Monitoring Well
NY	New York
NYC	New York City
NYCRR	New York Codes, Rules and Regulations
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
OER	New York City Office of Environmental Remediation
OSHA	United States Occupational Safety and Health Administration
PAH	Polycyclic Aromatic Hydrocarbon
PCB	Polychlorinated Biphenyl
PCE	Tetrachloroethylene
PFAS	Per- and Polyfluoroalkyl Substances
PFOA	Perfluorooctanoic Acid
PFOS	Perfluorooctanesulfonic Acid
PID	Photoionization detector
PVC	Polyvinyl Chloride
QA	Quality Assurance
QC	Quality Control
QEP	Qualified Environmental Professional
RCNY	Rules of the City of New York
RI	Remedial Investigation
RIR	Remedial Investigation Report
ROD	Record of Decision
RRGV	Restricted Residential Use Guidance Value

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Acronym	Definition
RRSCO	Restricted Residential Soil Cleanup Objective
SB	Soil Boring
SCO	Soil Cleanup Objective
SIM	Selective Ion Monitoring
SV	Soil Vapor
SVE	Soil Vapor Extraction
SVOC	Semivolatile Organic Compound
TAL	Target Analyte List
TCE	Trichloroethylene
UST	Underground Storage Tank
UUGV	Unrestricted Use Guidance Value
UUSCO	Unrestricted Use Soil Cleanup Objective
VOC	Volatile Organic Compound

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CERTIFICATION

I, Stephen Malinowski, am a Qualified Environmental Professional, as defined in RCNY § 43-1402(ar). I have primary direct responsibility for implementation of the Remedial Investigation for the 126 Bruckner Boulevard site (OER Site Numbers 23TMP0364X, 23EH-N025X). I am responsible for the content of this Remedial Investigation Report (RIR), have reviewed its contents and certify that this RIR is accurate to the best of my knowledge and contains all available environmental information and data regarding the property.

Stephen Malinowski, QEP	10-18-2022	
Qualified Environmental Professional	Date	Signature

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EXECUTIVE SUMMARY

The Remedial Investigation Report (RIR) provides sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy pursuant to RCNY§ 43-1407(f). The remedial investigation (RI) described in this document is consistent with applicable guidance.

Site Location and Current Usage

The Site is located at 122-126 Buckner Boulevard, 517-519 East 132nd Street and 521-529 East 132nd in the Mott Haven section of The Bronx, New York and is identified as Block 2260, Lots 1, 4, 34 and 38 on the New York City Tax Map. The Site is 42,470 sf (0.975 acres) and is bounded by Bruckner Boulevard to the north, East 132nd Street to the south, Brook Avenue to the west and St. Ann's Avenue to the east. Lot 1 is currently used as a staging area for local grocery delivery service for the surrounding neighborhood, and is improved with a warehouse, security shack and asphalt-paved parking areas. The Lot is enclosed with a sheet metal fence with gate fronting along East 132nd Street to the south. A retaining wall is present along the northeastern portions of the parcel, abutting Lot 4. Lot 4 is improved with an active retail gasoline filling station (Speedway) with six fuel dispenser stations and a small, one-story convenience store and cashiers' office on the center of the parcel with an overhead canopy. A compressed air dispenser and a small one-story building (likely storage) and/or control equipment is located in the southeastern portions of the parcel. Lot 34 is improved two (2) one-story, slab-on-grade steel frame commercial structures. The easternmost structure is currently vacant and the westernmost building is currently occupied by Sparkz Iron Works and utilized for metal product fabrication. A gated storage yard is present between the buildings on the central portions of the parcel, which is open-air with a partially overhead sheet metal canopy. Lot 38 is improved with a three-story, slab-on-grade steel frame commercial structure that spans the majority of the parcel which is currently occupied by a motorcycle service and repair business on the ground floor. The upper floors are currently vacant.

Summary of Proposed Redevelopment Plan

The proposed redevelopment will feature demolition of the existing gasoline filling station on Lot 4, and existing buildings on Lots 1, 34 and 38. The proposed future use of the Site will consist of a residential building with retail on the ground floor that includes an affordable housing component. Development plans for the proposed redevelopment have not yet been finalized; however, the proposed building footprint is expected to occupy the entire Site across all parcels. It is unknown if the future building will feature slab-on-grade construction or if it will include a cellar. Slab-on-grade construction would feature minimal excavation approximately 1 to 4 feet below grade [bg]) for utility trenches, elevator and sump pits, and other various structural foundation elements. A proposed site-wide cellar would feature excavation into the water table, which was recorded between approximately 5-to-7.5 feet bg during previous investigations. A side-wide cellar, if implemented, would feature either subgrade parking or common/utility spaces. Development plans, upon completion, will be incorporated into a Remedial Action Work Plan (RAWP) which will be submitted to OER for review and approval prior to the start of construction.

The current zoning designation is M1-5/R8A and is located in the Special Port Morris Mixed Use Zoning District (MX-1). The proposed use is consistent with existing zoning for the property.

Summary of Past Uses of Site and Areas of Concern

Lot 4 (126 Bruckner Boulevard) was undeveloped from as early as 1891 into the 1920s. Lot 4 was developed by 1935 (likely by 1922 or shortly thereafter) with a two-story building with a basement (a wagon works), a one-story building (utilized for welding), and a one-story blacksmith building. From 1944 through 1951, the blacksmith building was replaced with a store fronting Bruckner Boulevard, and the wagon works building was repurposed to a machine shop and manufacturing building. The Site

became vacant between 1951 and 1969. By 1977, the Site was improved with a retail gasoline filling station and has continued to operate as a gasoline filling station since that time.

Lot 1 (122 Bruckner Boulevard) was previously occupied by two railroad spurs, which lead into a former machine shop on the parcel from the 1890s to the 1920s. A blacksmith shop was present in the northern portions of the parcel in 1908. By the 1920s, the parcel was occupied by a garage. The parcel remained improved with a garage from the 1980s to the 2000s, which was formerly occupied by the Crystal Spring Water Company facility (in 1986) and Gassman Coal & Oil Co. facility between 1986 and 2002. The parcel was in its current configuration in the early 2000s, consisting of an asphalt-paved parking lot and warehouse.

Lot 38 (517-519 East 132nd Street) was previously vacant as early as 1892 through at least 1903. Between 1903 and 1908, the parcel was improved with the existing three-story commercial building which was occupied by a stable on the first floor and was also utilized for storage of piano plates. Between 1928 and 1935, the parcel was occupied by the Crystal Spring Water Company. The parcel remained of similar configuration and occupied by the Crystal Springs Water Company until at least 1984. Between 1984 and 1986, the parcel became occupied by the Gassman Coal & Oil Company and remained occupied through at least 2007.

Lot 34 (521-529 East 132nd Street) was previously vacant as early as 1891 through at least 1928. By 1935, the parcel was occupied by the Crystal Spring Water Company and was improved with the existing one-story commercial building in the western portions. In addition, several small one-story stores were located in the eastern portions of the parcel, with a one-story accessory building in the northwestern corner. Between 1946 and 1947, the one-story stores were replaced with the existing one-story building (now vacant) in the eastern portions of the Site and the parcel was at its current configuration. The parcel remained occupied by the Crystal Spring Water Company through at least 1984. Between 1984 and 1986, the parcel became occupied by the Gassman Coal & Oil Company and remained occupied through at least 2007.

Based on previous environmental assessments and investigations performed at the Site, the following areas of concern (AOCs) were identified:

- Historical uses on Lot 1 include two railroad spurs, machine and blacksmith shops and the previous Gassman Coal & Oil Co. that occupied the parcel. Prior to its current use as a staging area for local grocery delivery service, Lot 1 was most recently occupied by Upright Hoisting. Poor housekeeping practices (i.e., open chemical storage containers, poorly maintained spray paint booth, and paint spills/spatters on pavement) were documented in connection with this former use. Historic Sanborn maps also indicate the presence of gasoline underground storage tanks (USTs) on this parcel. Historic usage and the potential presence of abandoned gasoline USTs could have affected subsurface conditions on Lot 1.
- Historical Site uses on Lot 4 include a gasoline filling station, a wagon works (converted to machine shop and manufacturing), welding operations and blacksmith shop.
- Lot 4 is registered on the New York State Department of Environmental Conservation (NYSDEC) Petroleum Bulk Storage (PBS) Program under Facility ID 2-297658 with two closed-removed 550-gallon USTs (product not specified), one closed-removed 600-gallon UST (product not specified), 36 closed in-place 550-gallon gasoline USTs, two closed-removed 2,000-gallon gasoline USTs, one closed-removed 2,000-gallon No. 2 fuel oil UST, four closed-removed 4,000-gallon gasoline USTs, and five in-service 4,000-gallon gasoline/ethanol USTs. The two 2,000-gallon and four 4,000-gallon gasoline USTs were reportedly removed in 1994, and a 550-gallon wastewater tank was reportedly removed in 2010. The 36 closed in-place 550-gallon gasoline USTs were removed from Lot 4 between 1994 and 1995.

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- Three closed NYSDEC petroleum spills were identified on Lot 4 associated with gasoline filling station operations (Spill Nos. 8606553, 9205097, and 9405017). The spill cases documented evidence of soil and groundwater impacts to Lot 4, which required long-term remediation and monitoring, including tank removal, soil excavation and the installation of a soil vapor extraction (SVE)/air sparge system, and groundwater monitoring. Although the spills achieved regulatory closure, residual contamination likely remains on Lot 4. NYSDEC indicated any future redevelopment of the Site would require vapor mitigation to mitigate vapor intrusion concerns.
- Historic operations on Lot 34 include previous structures of unknown use, and occupation by Gassman Coal & Oil Co. Further, residual contamination may be present in soil and groundwater associated with NYSDEC Spill 01-01831 that was closed without remedial action. The spill incident was attributed to soil contamination associated with removal of two USTs and one abandoned-in-place UST. Soil samples collected from the removed tank grave indicated benzene and methyl tert butyl ether (MTBE) at elevated concentrations. Additional soil and groundwater sampling within the location of the former tanks revealed volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs) above standards in soil and low-level VOCs and SVOCs in groundwater. NYSDEC required quarterly groundwater monitoring which Further soil and groundwater sampling conducted Quarterly groundwater monitoring was required for the spill incident and a cleanup plan. A RAP and subsequent RAP Addendum outlining plans for excavation of contaminated soil and the application of ORC to the excavation. Although the RAP and RAP Addendum was reviewed and approved by the NYSDEC, cleanup was never implemented on Lot 34. Further, although NYSDEC closed the spill incident by determining soil and groundwater contamination was minimal and not a threat to the public or the environment, residual contamination may still exist on Lot 34.
- Historic operations on Lot 38 include occupation by Gassman Coal & Oil Co. Current uses include a motorcycle repair shop which could affect subsurface conditions on Lot 38.

Summary of the Work Performed under the Remedial Investigation

For the Remedial Investigation of the Site, AKRF performed the following scope of work in October 2019 and July 2022:

1. Conducted geophysical investigations across accessible portions of the Site to clear the proposed boring locations for subsurface utilities, locate the presence of any USTs, and locate other potential buried structures;
2. Installed 24 soil borings across the Site and collected 50 soil samples for laboratory analysis to evaluate soil quality;
3. Installed 6 temporary groundwater monitoring wells and collected a sample from each well for laboratory analysis to evaluate groundwater quality; and
4. Installed 9 soil vapor probes and collected 9 soil vapor samples for chemical analysis. One ambient outdoor air sample were also collected.

Summary of Environmental Findings

AKRF performed the following scope of work at the Site on behalf of 122 Bruckner Partners LLC, 122 Bruckner Development LLC and 126 Bruckner Owner LLC that included geophysical investigations, advancement of 24 soil borings across the Site with collection of 50 soil samples, installation of 6 temporary groundwater monitoring wells and collected a sample from each well, and installation of 9 soil vapor probes and collected 9 soil vapor samples and one ambient outdoor air sample.

1. Elevation of the property ranges from approximately 12 to 18 feet above the North American Vertical Datum of 1929 (an approximation of mean sea level).

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2. Groundwater was encountered between 5.37 and 8.12 feet below grade (bg) during the RI.
3. General groundwater flow direction is expected to be in a north-northeasterly direction based on available groundwater monitoring data from the NYSDEC spill investigations for Lot 4. However, it is expected that regional groundwater the vicinity of the Site travels in a southerly direction, toward the nearest water body (Bronx Kill), located approximately 550 feet south of the Site. Groundwater in this part of Bronx is not generally used as a source of drinking water.
4. Bedrock was not encountered during the RI.
5. Based on this RIR, the stratigraphy of the Site, from the surface down, consists of up to five feet of historic fill material (including sand, gravel, silt and brick) underlain by sand, silt, gravel and clay.
6. Bedrock was not encountered during RI.
7. The geophysical surveys conducted in both September 2019 and July 2022 did not identify any anomalies consistent with a potential UST; however, they were able to identify underground utilities.
8. Soil sample analytical results from the 15 soil samples collected by AKRF in October 2019 and 35 soil samples collected in July 2022 were compared to NYSDEC 6 New York Codes, Rules and Regulations (NYCRR) Part 375 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Soil Cleanup Objectives (RRSCOs).

    - Volatile organic compounds (VOCs), with the exception of acetone, benzene, and toluene were not detected above their respective UUSCOs in the samples analyzed. Benzene was detected in two samples (max. concentration of 0.83 milligrams per kilogram [mg/kg]) exceeding its UUSCO of 0.06 mg/kg, but well below its RRSCO of 4.8 mg/kg. Toluene was detected in sample SB-01_9-11_20191004 on Lot 4 at a concentration of 1.1 mg/kg, which exceeds its UUSCO of 0.07 mg/kg, but is well below its RRSCO of 100 mg/kg. Acetone was detected in 2 samples (max. concentration 0.081 mg/kg), which exceeds its UUSCO of 0.05 mg/kg, but well below its RRSCO of 100 mg/kg.
    - SVOCs were detected in 6 of the 50 samples above applicable standards. The SVOCs benzo(a)anthracene (max. concentration of 3.3 mg/kg), benzo(a)pyrene (max. concentration of 5.5 mg/kg), benzo(b)fluoranthene (max. concentration of 7.5 mg/kg), dibenz(a,h)anthracene (detected at 0.91 mg/kg) and indeno(1,2,3-cd)pyrene (max. concentration of 4.5 mg/g) were detected in one or more soil samples in exceedance of their respective RRSCOs. The SVOCs benzo(k)fluoranthene (max. concentration 2.6 mg/kg) and chrysene (max. concentration of 3.5 mg/kg) were also detected in one or more samples in exceedance of their respective UUSCOs.
    - Five metals exceeded their RRSCOs in one or more samples, including arsenic (detected at 88.1 mg/kg), barium (detected at 538 mg/kg), copper (max. concentration of 3,730 mg/kg), lead (max. concentration of 1,000 mg/kg), and mercury (max. concentration of 2.6 mg/kg). Four metals were detected exceeded their UUSCOs in one or more samples including cadmium (detected at 2.9 mg/kg), hexavalent chromium (max. concentration of 15.4 mg/kg), selenium (detected at 13.9 mg/kg), and zinc (max. concentration of 328 mg/kg).
    - Polychlorinated biphenyls (PCBs) were not detected in any of the samples analyzed on Lots 1, 34 and 38.
    - Three pesticides including 4,4'-DDT (max. concentration of 0.27 mg/kg), 4,4'-DDD (max. concentration of 0.01 mg/kg) and 4,4'-DDE (max. concentration of 0.095 mg/kg) were detected in one or more soil samples at concentrations exceeding their UUSCOs, but well below their RRSCOs.

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9. Groundwater sample analytical data from the two samples collected by AKRF in October 2019 and five samples collected in July 2022 were compared to NYSDEC Technical & Operational Series (TOGS) Ambient Water Quality Standards and Guidance Values (AWQSGV).

    - Eight VOCs were detected in one or more samples at concentrations exceeding their respective AWQSGVs, including benzene (max. concentration of 90 micrograms per liter [µg/L]), ethylbenzene (detected at 420 µg/L), isopropylbenzene (max. concentration of 49 µg/L), m,p-xylenes (detected at 1,200 µg/L), o-xylene (detected at 600 µg/L), tert-butyl methyl ether (max. concentration of 41 µg/L), toluene (max. concentration of 78 µg/L) and naphthalene (detected at 78 µg/L).
    - SVOCs were not detected in any groundwater samples analyzed above AWQSGVs.
    - The metals beryllium, chromium, iron, lead, magnesium, manganese, mercury, sodium, and thallium were detected above AWQSGVs in one or more of the unfiltered samples (total metals analysis) on Lots 1, 34 and 38. Manganese (max. concentration of 1,160 µg/L) and sodium (maximum of 1,290,000 µg/L) were also detected above AWQSGVs in one or more of the filtered samples (dissolved metals analysis).
    - PCBs and pesticides were not detected in any of groundwater samples analyzed above AWQSGVs.

10. Soil vapor results from the four samples collected by AKRF in October 2019 and fivw samples collected in July 2022, in the absence of federal/state standards or guidelines, were compared to the New York State Department of Health (NYSDOH's) *Final Guidance for Evaluating Soil Vapor Intrusion*, dated October 2006 (updated May 2017), matrices.

    - 41 VOCs in the samples, specifically benzene, toluene, ethylbenzene, xylenes (collectively referred to as BTEX), dichlorodifluoromethane, chlorodifluoromethane, chloromethane, n-Butane, 1,3-Butadiene, chloroethane, trichlorofluoromethane, 1,1,2-Trichlorotrifluoroethane, acetone, isopropyl alcohol, carbon disulfide, methylene chloride, tert-butyl alcohol, methyl tert-butyl ether, n-hexane, methyl ethyl ketone (2-Butanone), chloroform, 1,1,1-Trichloroethane, cyclohexane, carbon tetrachloride, 2,2,4-Trimethylpentane, n-Heptane, trichloroethene, methyl methacrylate, 4-methyl-2-pentanone (methyl isobutyl ketone), PCE, methyl butyl ketone (2-Hexanone), chlorobenzene, n-propylbenzene, 4-Ethyltoluene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, 4-isopropyltoluene, 1,3-dichlorobenzene, n-butylbenzene, hexachlorobutadiene and naphthalene at concentrations ranging from an estimated 0.31 µg/m^3 to 2,900 µg/m^3 from a diluted sample.
    - Several chlorinated-VOC (CVOC) compounds subject to NYSDOH Soil Vapor/Indoor Air decision matrices were detected in one or more soil vapor samples. Carbon tetrachloride was detected in one or more soil vapor samples at a maximum concentration of 1.4 µg/m^3. PCE was detected at a maximum concentration of 540 µg/m^3 in a diluted sample. 1,1,1-trichloroethane was detected in one or more soil vapor samples at a maximum concentration of 1.8 µg/m^3. TCE was detected in one or more soil vapor samples at a maximum concentration of soil vapor sample at a maximum concentration of 180 µg/m^3. Methylene chloride was detected in one or more soil vapor samples at a maximum concentration of 66 µg/m^3. Cis-1,2-dichloroethene was detected in one soil vapor sample at a concentration of 2 µg/m^3. Comparison to the respective NYSDOH Soil Vapor/Indoor Air decision matrices indicates no further action is required for carbon tetrachloride, PCE, 1,1,1-trichloroethane, methylene chloride and cis-1,2-dichloroethene. However, TCE was detected in one soil vapor sample (SV-04_20220708 on Lot 34) at a concentration of 180 µg/m^3, which exceeds mitigation threshold of 60 µg/m^3 specified in NYSDOH Soil Vapor/Indoor Air Matrix A.

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REMEDIAL INVESTIGATION REPORT

1.0 SITE BACKGROUND

126 Bruckner Owner, LLC is working with the New York City (NYC) Office of Environmental Remediation (OER) to investigate and remediate a 42,470 square foot (sf) site located at 122-126 Bruckner Boulevard, 517-519 East 132nd Street and 521-529 East 132nd in the Mott Haven section of The Bronx, New York (the "Site"). The Remedial Investigation (RI) work was performed on July 7 and 8, 2022. Additionally, soil, groundwater and soil vapor data generated during a Subsurface (Phase II) Investigation conducted in October 2019 was used to supplement the data obtained from the RI. This Remedial Investigation Report (RIR) along with data documented in October 2019, provides sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy pursuant to Rules of the City of New York § 43-1407(f). The remedial investigation (RI) described in this document is consistent with applicable guidance.

1.1 Site Location and Current Usage

The Site is located at 122-126 Buckner Boulevard, 517-519 East 132nd Street and 521-529 East 132nd in the Mott Haven section of The Bronx, New York and is identified as Block 2260, Lots 1, 4, 34 and 38 on the New York City Tax Map. The Site is 42,470 sf (0.975 acres) and is bounded by Bruckner Boulevard to the north, East 132nd Street to the south, Brook Avenue to the west and St. Ann's Avenue to the east. Lot 1 is currently used as a staging area for local grocery delivery service for the surrounding neighborhood, and is improved with a warehouse, security shack and asphalt-paved parking areas. The Lot is enclosed with a sheet metal fence with gate fronting along East 132nd Street to the south. A retaining wall is present along the northeastern portions of the parcel, abutting Lot 4. Lot 4 is improved with an active retail gasoline filling station (Speedway) with six fuel dispenser stations and a small, one-story convenience store and cashiers' office on the center of the parcel with an overhead canopy. A compressed air dispenser and a small one-story building (likely storage) and/or control equipment is located in the southeastern portions of the parcel. Lot 34 is improved two (2) one-story, slab-on-grade steel frame commercial structures. The easternmost structure is currently vacant and the westernmost building is currently occupied by Sparkz Iron Works and utilized for metal product fabrication. A gated storage yard is present between the buildings on the central portions of the parcel, which is open-air with a partially overhead sheet metal canopy. Lot 38 is improved with a three-story, slab-on-grade steel frame commercial structure that spans the majority of the parcel which is currently occupied by a motorcycle service and repair business on the ground floor. The upper floors are currently vacant.

The Site boundary location is shown on Figure 1, and Site details are shown on Figure 2.

1.2 Proposed Redevelopment Plan

The proposed redevelopment will feature demolition of the existing gasoline filling station on Lot 4, and existing buildings on Lots 1, 34 and 38. The proposed future use of the Site will consist of a residential building with retail on the ground floor that includes an affordable housing component. Development plans for the proposed redevelopment have not yet been finalized; however, the proposed building footprint is expected to occupy the entire Site across all parcels. It is unknown if the future building will feature slab-on-grade construction or if it will include a cellar. Slab-on-grade construction would feature minimal excavation approximately 1 to 4 feet below grade [bg]) for utility trenches, elevator and sump pits, and other various structural foundation elements. A proposed site-wide cellar would feature excavation into the water table, which was recorded between approximately 5-to-7.5 feet bg during previous investigations. A

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side-wide cellar, if implemented, would feature either subgrade parking or common/utility spaces. Development plans, upon completion, will be incorporated into a Remedial Action Work Plan (RAWP) which will be submitted to OER for review and approval prior to the start of construction.

The current zoning designation is M1-5/R8A and is located in the Special Port Morris Mixed Use Zoning District (MX-1). The proposed use is consistent with existing zoning for the property.

1.3 Description of Surrounding Property

The Site is bound by Brook Avenue to the west, with a five-story warehouse along the west side of Brook Avenue. The northern adjacent properties across Bruckner Boulevard are primarily one- and two-story industrial-use properties including a sheet metal supply facility. The adjacent property to the south across East 132nd Street is improved with a one-story commercial property currently occupied by a wholesale fast food supply depot. The adjacent property to the east is improved with a former bakery (Zaro's) that fronts along both Bruckner Boulevard to the north, and East 132nd Street to the south, which is a New York State Department of Environmental Conservation's (NYSDEC) Brownfield Cleanup Program (BCP) site (Site C203127).

The former Zaro's Bakery (Zaro's) site located at 138 Bruckner Boulevard and 107 Saint Ann's Avenue, consists of two tax parcels on approximately 1.16-acres. Based upon the findings of the NYSDEC RIR, the primary contaminants of concern at this site include semivolatile organic compounds (SVOCs) (specifically polycyclic aromatic hydrocarbons [PAHs]) and metals in soil, SVOCs and perfluoro-alkyl substances (PFOAs) in groundwater, and solvent- and petroleum-related VOCs in soil vapor. Contaminants in soil at this site were attributed to historic fill material. Groundwater was similarly impacted with PAHs, and metals. Soil vapor exhibited petroleum and solvent-related volatile organic compounds (VOCs). However, no solvent-related VOCs were detected at concentrations that exceeded their respective New York State Department of Health (NYSDOH) decision matrix values.

According to OER's Searchable Property Environmental E-Database (SPEED) database, no day care facilities, schools or hospitals are located within 500-feet of the Site. Surrounding land usage is shown on Figure 3.

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2.0 SITE HISTORY

2.1 Past Uses and Ownership

Lot 4 (126 Bruckner Boulevard) was undeveloped from as early as 1891 into the 1920s. Lot 4 was developed by 1935 (likely by 1922 or shortly thereafter) with a two-story building with a basement (a wagon works), a one-story building (utilized for welding), and a one-story blacksmith building. From 1944 through 1951, the blacksmith building was replaced with a store fronting Bruckner Boulevard, and the wagon works building was repurposed to a machine shop and manufacturing building. The Site became vacant between 1951 and 1969. By 1977, the Site was improved with a retail gasoline filling station and has continued to operate as a gasoline filling station since that time.

Lot 1 (122 Bruckner Boulevard) was previously occupied by two railroad spurs, which lead into a former machine shop on the parcel from the 1890s to the 1920s. A blacksmith shop was present in the northern portions of the parcel in 1908. By the 1920s, the parcel was occupied by a garage. The parcel remained improved with a garage from the 1980s to the 2000s, which was formerly occupied by the Crystal Spring Water Company facility (in 1986) and Gassman Coal & Oil Co. facility between 1986 and 2002. The parcel was in its current configuration in the early 2000s, consisting of an asphalt-paved parking lot and warehouse.

Lot 38 (517-519 East 132nd Street) was previously vacant as early as 1892 through at least 1903. Between 1903 and 1908, the parcel was improved with the existing three-story commercial building which was occupied by a stable on the first floor and was also utilized for storage of piano plates. Between 1928 and 1935, the parcel was occupied by the Crystal Spring Water Company. The parcel remained of similar configuration and occupied by the Crystal Springs Water Company until at least 1984. Between 1984 and 1986, the parcel became occupied by the Gassman Coal & Oil Company and remained occupied through at least 2007.

Lot 34 (521-529 East 132nd Street) was previously vacant as early as 1891 through at least 1928. By 1935, the parcel was occupied by the Crystal Spring Water Company and was improved with the existing one-story commercial building in the western portions. In addition, several small one-story stores were located in the eastern portions of the parcel, with a one-story accessory building in the northwestern corner. Between 1946 and 1947, the one-story stores were replaced with the existing one-story building (now vacant) in the eastern portions of the Site and the parcel was at its current configuration. The parcel remained occupied by the Crystal Spring Water Company through at least 1984. Between 1984 and 1986, the parcel became occupied by the Gassman Coal & Oil Company and remained occupied through at least 2007.

2.2 Previous Investigations

2.2.1 126 Bruckner Boulevard (Lot 4)

Underground Storage Tank Closure Report – Merit Bruckner, 126 Bruckner Boulevard, Bronx, New York, Groundwater & Environmental Services, Inc., April 1993

Groundwater & Environmental Services, Inc. (GES) oversaw the removal of one 550-gallon UST and one 2,000-gallon UST from Lot 4 in July 1992. The tanks were replaced with a new 550-gallon UST. During the tank removal activities, groundwater was encountered at approximately 8.5 feet bgs and a sheen was visible on the water surface. GES notified NYSDEC and Spill No. 9205095 was assigned to the Site. A total of 46 tons of petroleum-impacted soil was removed from the Site. Upon completion of the tank removal, GES collected a total of four post-excavation endpoint samples from the

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sidewalls of the excavation, above the water table. The samples were analyzed for total petroleum hydrocarbons (TPH) and benzene, toluene, ethylbenzene, and xylenes (collectively referred to as BTEX). TPH concentrations were detected up to 1,654 parts per million (ppm) and total BTEX was detected up to 20.4 ppm.

Underground Storage Tank Closure Report – Merit Oil of New York, Inc., Merit Bruckner Gasoline Station, 126-128 Bruckner Boulevard, Bronx, New York, Leggette, Brashears, & Graham, Inc., July 1995

Leggette, Brashears, & Graham, Inc. (LBG) was retained to oversee the removal of four 4,000-gallon gasoline USTs, two 2,000-gallon gasoline USTs, 36 previously abandoned 550-gallon gasoline USTs, and one 550-gallon waste-water UST at the Site.

During removal of the 4,000-gallon and 2,000-gallon USTs, the tank contents were pumped out and the tanks were subsequently cleaned. Soil within the tank grave was reported to have a gasoline-like odor; however, no free product was detected. All excavated soil was stockpiled on and covered with plastic sheeting for off-site disposal. A total of 20 soil samples were collected for laboratory analysis from the base of the excavation area.

LBG also oversaw the removal of product dispenser islands and associated piping connected to the 4,000-gallon and 2,000-gallon USTs. One post-excavation sample was collected for laboratory analysis from beneath each dispenser island for a total of four samples.

The thirty-six 550-gallon USTs were observed to be previously filled with water. The water was pumped out from each tank and disposed of off-site. A total of 35 post-excavation samples were collected at the base of the excavation beneath the thirty-six USTs. A gasoline-like odor was noted in the surrounding soil at various locations; however, no free product was reported.

Laboratory analytical results of the post-excavation samples indicated elevated concentrations of methyl tertiary-butyl ether (MTBE) (up to 260 ppm) and BTEX (up to 832 ppm). The highest concentrations were detected in samples collected beneath the 550-gallon USTs, previously located in the central portion of the Site.

Additional Subsurface Investigation – Merit "Bruckner" Gasoline Station, 126-128 Bruckner Boulevard, Bronx, New York, Leggette, Brashears, & Graham, Inc., January 1998

LBG conducted two investigations at the Site in May 1996 and June 1997. The investigations included the installation of 14 soil borings and three monitor/vapor extraction wells. Groundwater beneath the Site was encountered at approximately 7 to 11 feet bgs and flowing in a northeasterly direction.

Based on the soil analytical results, petroleum-related compounds including BTEX was detected in the soil samples at concentrations up to 217.71 ppm. Groundwater analytical results indicated that BTEX was detected at concentrations up to 8,801 micrograms per liter (µg/L). MTBE was detected in groundwater samples at concentrations up to 15,300 µg/L. No free-phase product was detected in any of the monitoring wells.

LBG recommended that a Remedial Investigation Work Plan (RIWP) be prepared for the Site and that quarterly groundwater monitoring be conducted.

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Subsurface Investigation – Merit Bruckner Gasoline Station, 126-128 Bruckner Boulevard, Bronx, New York, Leggette, Brashears, & Graham, Inc., January 2000

In June 1998, 7 soil borings were advanced across Lot 4. Free-phase product was detected in two monitor/vapor extraction wells and all seven borings. LBG recommended that a sample of the free product be collected and submitted to a laboratory for fingerprint analysis.

Monitoring Well Installation Report – Hess Station #32506, 126 Bruckner Boulevard, Bronx, New York, Geologic Services Corporation, August 2002

Geologic Services Corporation (GSC) oversaw the installation of two permanent groundwater monitoring wells as part of an ongoing subsurface investigation at Lot 4. During well installation, groundwater was encountered at approximately 9 to 10 feet bgs. Soil samples collected from above the water table, indicated elevated levels of VOCs, including BTEX, naphthalene, n-butylbenzene, and 1,2,4-trimethylbenzene. Groundwater samples were not reported.

Remedial Action Plan – Hess Station #32506, 126-128 Bruckner Boulevard, Bronx, New York, EnviroTrac, Ltd., August 2010

EnviroTrac Ltd. (EnviroTrac) prepared a Remedial Action Plan (RAP) for the Site to address Spill No. 9405017. The RAP included pilot testing for a soil vapor extractor (SVE) system. Based on the previous site characterization sampling, groundwater sampling, and the SVE pilot testing, EnviroTrac determined that adsorbed and dissolved hydrocarbon impacts were present at the Site. EnviroTrac recommended that remedial measures, such as an SVE system and air sparging be conducted to remediate the Site, and that quarterly groundwater and air effluent monitoring would be conducted.

UST Closure Report – Hess Station #32506, 126-128 Bruckner Boulevard, Bronx, New York, EnviroTrac, Ltd., February 2011

EnviroTrac documented the removal of one 550-gallon wastewater UST. The tank contents were pumped and the tank was cleaned prior to being disposed of off-site. Soil beneath the tanks was excavated down to approximately 8 to 12 feet bgs, and post-excavation samples were collected from three of the sidewalls and from the base of the excavation. The samples were analyzed for COCs and SVOCs. The laboratory analytical results indicated that only minor levels of the VOCs isopropylbenzene and n-propylbenzene were detected in one sample. Low levels of select SVOCs were detected in three of the four samples. EnviroTrac indicated that Site conditions would continue to be monitored under Spill No. 9405017 and an SVE/air sparge system was scheduled to be operational by spring 2011.

Quarterly Groundwater Monitoring Reports – Speedway #7811/Hess Station #32506, 126-128 Bruckner Boulevard, Bronx, NY, EnviroTrac, Ltd. and Spill Closure

EnviroTrac issued several reports documenting quarterly groundwater sampling events between 2009 and 2014. During each event, groundwater samples were collected from 13 on-site monitoring wells and analyzed for BTEX and MTBE.

EnviroTrac submitted a separate spill closure request letter to NYSDEC, dated March 2015. EnviroTrac indicated that concentrations of BTEX decreased by approximately 99.82% and concentrations of MTBE decreased by approximately 99.85%. Remediation efforts that were performed at the Site including source soil excavation, injection of oxygen release compound (ORC), and installation of an SVE/air sparge system.

In a letter dated March 2016, NYSDEC closed Spill No. 9405017 based on the data reported to date. NYSDEC indicated that all monitoring wells should be properly decommissioned. If any subsurface contamination is encountered during future redevelopment of the Site, it must be properly remediated and vapor mitigations efforts must be taken to prevent vapor intrusion concerns.

Phase I Environmental Site Assessment, 126 Bruckner Boulevard, Bronx, NY, AKRF, Inc., August 2019.

AKRF performed a Phase I Environmental Site Assessment (ESA) in August 2019 for Lot 4 (126 Bruckner Boulevard) in accordance with the American Society for Testing and Materials (ASTM) Standard E1527-13 and the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) rule. AKRF's Phase I ESA included and summarized the previous assessments and investigations noted, above, and incorporated the results of the previous documentation associated with Lot 4 into the findings. The findings in the Phase I ESA are as follows:

- Lot 4 consists of an active gasoline filling station and is listed on multiple regulatory agency databases including the Resource Conservation and Recovery Information System (RCRIS), NY SPILLS, MANIFEST, Petroleum Bulk Storage List of Underground Storage Tanks (PBS-UST), E-Designation and Leaking Underground Storage Tanks (LTANKS).
- Lot 4 is listed in the NYSDEC database with 3 closed petroleum spills (Spill Nos. 8606553, 9205097 and 9405017). The spill cases documented evidence of soil and groundwater impacts to Lot 4 which required long-term remediation and monitoring, including tank removal, soil excavation, installation of a soil vapor extraction/air sparge system, and groundwater monitoring. The spills achieved regulatory closure; however, residual contamination remains likely at Lot 4. NYSDEC indicated future redevelopment at Lot 4 would require vapor mitigation to mitigate vapor intrusion concerns.
- Lot 4 is listed in the NYSDEC Petroleum Bulk Storage (PBS) database under Facility ID 2-297658 with two closed-removed 550-gallon USTs (product not specified), one closed-removed 600-gallon UST (product not specified), 36 closed in-place 550-gallon gasoline USTs, two closed-removed 2,000-gallon gasoline USTs, one closed-removed 2,000-gallon No. 2 fuel oil UST, four closed-removed 4,000-gallon gasoline USTs, and five in-service 4,000-gallon gasoline/ethanol USTs. The two 2,000-gallon and four 4,000-gallon gasoline USTs were reportedly removed in 1994, and a 550-gallon waste water tank was reportedly removed in 2010. Based on a review of previous reports provided included in the Phase I ESA, the 36 closed in-place 550-gallon gasoline USTs were removed from Lot 4 between 1994 and 1995 under the oversight of LBG.
- Historical Sanborn maps and the regulatory database information identified the Property uses to have included a machine shop, manufacturing, welding, and filling station.
- Historical Sanborn maps and the regulatory database information identified numerous industrial and automotive uses in the surrounding area. Such uses with the potential to affect subsurface conditions beneath the Property included a locomotive repair shop, garages with gasoline tanks, auto repair shops, gasoline stations, machine

shops, sheet metal works, iron works, Gassman Coal and Oil Co., and Fireproof Products Co. Inc.

- Lot 4 is mapped with a hazardous material E-Designation (E-143) in the 2005 Port Morris/ Bruckner Boulevard Rezoning, which requires that redevelopment of the parcel includes investigation, and, if applicable remediation, under the oversight of OER.
- The origin of fill material at the Site is unknown. Based on the age of the current and historical Site structures, suspect asbestos-containing materials (ACM) lead-based paint (LBP) may be present within subsurface fill material. Fluorescent lighting fixtures, electrical equipment, and caulking may contain polychlorinated biphenyls (PCBs). No evidence of leaks or stains from such equipment was observed.

Subsurface (Phase II) Investigation Report, 126 Bruckner Boulevard, Bronx, NY, AKRF, Inc., October 2019

AKRF conducted a Subsurface (Phase II) Investigation at Lot 4 in October 2019. The investigation included: a geophysical investigation to scan the subsurface for potential tanks, utilities or other potential obstructions near proposed boring location, the installation of 12 soil borings with the collection and analysis of 15 soil samples; the installation of two temporary groundwater monitoring wells with the collection of two groundwater samples; and the installation of 4 temporary soil vapor probes with the collection and analysis of 4 soil vapor samples and 1 ambient air sample.

Soil sample results were compared to 6 NYCRR Part 375 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Part 375 Restricted Residential Soil Cleanup Objectives (RRSCOs). A summary of soil sample results is provided as follows:

- VOCs were not detected above their RRSCOs in any of the soil samples. Benzene was detected above its UUSCO of 0.06 mg/kg but below its RRSCO of 4.9 mg/kg in SB-01_9-11_20191004 and SB-03_13.5-15.5_20191004 at 0.83 mg/kg and 0.19 mg/kg, respectively. Toluene was detected above its UUSCO of 0.7 mg/kg but below its RRSCO of 100 mg/kg in SB-02_9-11_20191004 at a concentration of 1.1 mg/kg. Benzene and toluene are petroleum-related compounds, which are likely related to historical operations or current gasoline filling station operations at the Site.
- SVOCs were not detected above applicable standards in any of the soil samples.
- Six metals (arsenic, barium, cadmium, lead, selenium, and mercury) were detected at concentrations exceeding UUSCOs in at least one sample. Lead and mercury were also detected at concentrations exceeding their respective RRSCOs. Lead exceeded its RRSCO of 400 mg/kg in six soil samples, with a maximum concentration of 2,000 mg/kg in SB-08_0-2_20191004. Mercury exceeded its RRSCO of 0.81 mg/kg in four soil samples, with a maximum concentration of 1.2 mg/kg. These metal detections are likely related to historic filling and/or historic operations at the Site.
- 4,4-DDT was detected above its UUSCO of 0.0033 mg/kg but below its RRSCO of 7.9 mg/kg in SB-04_0-4_20191002 and SB-02_0-4.5_20191003 at 0.0048 mg/kg and 0.0060 mg/kg, respectively. These pesticide detections are likely attributable to the historical fill material observed in the soil borings, and not to a release or other source area.

A summary of the analytical results for groundwater samples based on a comparison to the NYSDEC Class GA AWQS is as follows:

- Benzene was detected above its AWQS of 1 µg/L in both TW-01_20191004 and TW-03_20191004, at 4.8 µg/L and 90 µg/L, respectively. Isopropylbenzene was detected above its AWQS of 5 µg/L in both TW-01_20191004 and TW-03_20191004, at 42 µg/L and 49 µg/L, respectively. MTBE was detected above its AWQS of 10 µg/L in both TW-01_20191004 and TW-03_20191004, at 41 µg/L and 21 µg/L, respectively. Ethylbenzene was detected above its AWQS of 5 µg/L in TW-03_20191004 at a concentration of 420 µg/L. Xylene was detected above its AWQS of 5 µg/L in TW-03_20191004 at a concentration of 600 µg/L. Toluene was detected above its AWQS of 5 µg/L in TW-03_20191004 at a concentration of 270 µg/L. These exceedances are petroleum-related compounds, which are likely related to historical operations and/or current gasoline filling station operations at the Site.
- SVOCs were not detected above applicable standards in any of the groundwater samples.

A summary of the analytical results for soil vapor samples is as follows:

- VOCs associated with petroleum [including BTEX, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, 1,3-butadiene, 1,3-dichlorobenzene, 2,2,4-trimethylpentane, 2-hexanone, 4-ethyltoluene, benzyl chloride, cymene, isopropanol, isopropylbenzene, n-butylbenzene, n-heptane, n-hexane, n-propylbenzene, sec-butylbenzene, and styrene] were detected at individual concentrations up to 380 micrograms per cubic meter (µg/m^3) (xylene). Solvent-related VOCs [including 1,1,1-trichloroethane (1,1,1-TCA), 1,1,2-trichloro-1,2,2-trifluoroethane, acetone, carbon disulfide, carbon tetrachloride, chloroform, chloromethane, cis-1,2-dichloroethylene (cis-1,2-DCE), cyclohexane, dichlorodifluoromethane, methyl ethyl ketone (MEK), methyl isobutyl ketone, methylene chloride, tert-butyl alcohol, tert-butyl methyl ether, trichlorofluoromethane, PCE, and TCE] were detected at individual concentrations up to 630 µg/m^3 (chloroform).

2.2.2 122 Bruckner Boulevard (Lot 1)

Phase I Environmental Site Assessment, 122 Bruckner Boulevard, Bronx, NY, Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C., August 15, 2018

Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. (Langan) performed a Phase I ESA in August 2018 for Lot 1 (122 Bruckner Boulevard) in accordance with the ASTM Standard E1527-13 and USEPA AAI rule. The findings of the Phase I ESA included the following:

- At the time of Phase I ESA preparation, Lot 1 was occupied by Upright Hoisting and was used as a staging lot for hoisting materials and equipment elevators, motors, scaffolding) and construction tools and vehicles. Numerous open chemical storage containers, a poorly maintained paint spray booth and generally poor housekeeping was observed at the time. Red paint spills/splatters were visible on concrete paving throughout the parcel. Concrete and asphalt were similarly observed to be in poor condition. Historical use of the parcel included former railroad spurs, a former machine/repair shop, a former blacksmith's shop, and a former garage with at least two 250-gallon USTs.

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- The site was identified on the PBS database under the name 220 East Realty, Inc. (ID No. 14069) at the address 511-517 East 132nd Street (which are alternate addresses for Lot 1). Langan was unable to determine if the petroleum storage tanks registered under this listing was associated with Lot 1 or the eastern adjacent parcel (Lot 34; 517 East 132nd Street). The following tanks were registered under this listing:
  - Two 250-gallon gasoline USTs which were also noted on Sanborn maps from 1925 to 1946;
  - One gasoline tank with an unknown capacity, which was also noted on Sanborn maps from 1947 to 1984;
  - Two 550-gallon No. 2 fuel oil USTs, one closed-in-place on July 1, 1994 and one closed-in-place on an unknown date;
  - One 3,000-gallon diesel UST close-in-place on an unknown date; and
  - Two 3,000-gallon No. 2 fuel oil USTs closed and removed on an unknown date.
- Lot 1 was also identified on the NYSPILLS database under the facility name "Former Gassman Fuel Company." According to spill case notes, soil contamination was observed in association with the excavation of three USTs. Subsequent soil and groundwater investigations identified VOC and SVOC contamination. No remediation was conducted in association with this spill case, and the spill was closed in 2015 based on the determination that contamination was minimal and not a threat to the public or the environment. It was similarly determined that the adjacent gasoline filling station (Lot 4 of the Site) was not adversely impacting subsurface conditions on Lot 1.[1]
- Adjoining and surrounding parcels include filling stations, metalworks, auto repair facilities/garages, burlap and paper bag manufacturer, a fireproof products company, and sheet metal works. A railroad yard with locomotive house was present to the south across East 132nd Street. Further, multiple adjacent PBS facilities were identified ad adjacent parcels and six closed NYSDEC spill incidents were identified within 400 feet of the parcel.

2.2.3 517-519 East 132nd Street (Lot 38)

Phase I Environmental Site Assessment, 517-519 East 132nd Street, Bronx, NY, Team Environmental Consultants, Inc., November 15, 2021.

Team prepared a Phase I ESA in November 2021 for Lot 38. The findings of the Phase I ESA included the following:

- At the time of Phase I ESA preparation, Lot 38 was improved with the existing partially-occupied three story slab-on-grade steel frame commercial structure constructed circa 1900. The ground floor was improved with the existing motorcycle service and repair shop and contained an office area, open repair shop, equipment and supply storage sections, motorcycle storage space and utility services. The unoccupied upper floors were accessed from a freight elevator formerly contained warehouse space and a privately-operated radio station and offices.

[1] It should be noted that this spill incident was determined to be located on Lot 34, which is summarized further summarized in its respective section of this RIR.

- No previous subsurface investigations or known environmental conditions were identified on Lot 38 as part of the Phase I ESA preparation. However, the Phase I ESA indicated the presence of containerized lubrication and servicing fluids, a 275-gallon waste oil AST, servicing equipment and assorted tools and supplies.

2.2.4 521-529 East 132nd Street (Lot 34)

New York State Department of Environmental Conservation Spill Case 0101831, Former Gassman Fuel Co.

This spill incident was reported on May 17, 2001 on the northern portions of Lot 34 when contamination was found in the area of two tanks being removed and one abandoned-on-place. One endpoint soil sample was collected from the tank grave from the associated tank pull. Samples indicated benzene was detected at 120 parts per billion (ppb). Two groundwater samples in the vicinity of the tank in 2002 indicated benzene was detected at 11.8 ppb and methyl tert butyl ether (MTBE) detected at 26.8 ppb. Additional soil and groundwater samples collected in 2002 indicate contamination from the previously removed and abandoned-in-place USTs but the size and location of the plum is not clear due to a lack of cleanup plan. In 2007, a Work Plan was prepared by P.W. Grosser Consulting (PWG) and was submitted to, and was subsequently approved by the NYSDEC for the installation of four soil borings and three monitoring wells within the former tank locations. A Soil and Groundwater Delineation report issued to the NYSDEC indicated four monitoring wells were installed, and groundwater flow was to the northeast. VOCs and SVOCs were detected in soils above applicable standards. Low level VOCs and SVOCs were also detected in groundwater. MTBE was present at 100 ppb in one monitoring well; however, there is no record of gasoline tanks on Lot 34. Based upon the data, NYSDEC required quarterly groundwater sampling and reporting. After reviewing quarterly monitoring data, NYSDEC required a Remedial Action Plan (RAP) be prepared in 2010 to address soil and groundwater impacts. PWG prepared a RAP and subsequent RAP Addendum outlining plans for excavation of contaminated soil and the application of Oxygen Release Compound (ORC) to the excavation. The RAP and RAP Addendum was subsequently reviewed and approved by the NYSDEC on August 26, 2010 with post-excavation quarterly groundwater monitoring planned.

It should be noted the RAP and RAP Addendum was never implemented by PWG in association with the spill incident. However, based upon the data collected to date, NYSDEC determined soil and groundwater contamination was minimal and not a threat to the public or the environment. Further, NYSDEC determined that the adjacent gasoline filling station (Lot 4) was not significant impacting conditions beneath Lot 34. As such, NYSDEC issued a letter of no further action on October 7, 2015 without implementation of the approved RAP and RAP Addendum.

Phase I Environmental Site Assessment, 521-529 East 132nd Street, Bronx, NY, Team Environmental Consultants, Inc., November 15, 2021.

Team prepared a Phase I ESA in November 2021 for Lot 34. The findings of the Phase I ESA included the following:

- At the time of Phase I ESA preparation, Lot 34 was improved with the 2 one-story (both slab-on-grade) buildings constructed circa 1930. The southeasternmost structure (now vacant) was occupied by Fred Smith Plumbing for the storage of water filtration system equipment and supplies. The northwesternmost building was

occupied by Sparkz Iron Works and was (and is presently) utilized for metal product fabrication work.

- No RECs associated with Lot 34 were identified.

Each of the above assessments and investigations are included in Appendix A of this RIR.

2.3 Site Inspection

Site inspections were performed for each of the previous assessments and investigations by AKRF. The inspections were performed under the direction of the Qualified Environmental Professional (QEP). During the various inspections, all areas of the Site were accessible and/or visually inspected.

2.4 Areas of Concern

Based on previous environmental assessments and investigations performed at the Site, the following areas of concern (AOCs) were identified:

- Historical uses on Lot 1 include two railroad spurs, machine and blacksmith shops and the previous Gassman Coal & Oil Co. that occupied the parcel. Prior to its current use as a staging area for local grocery delivery service, Lot 1 was most recently occupied by Upright Hoisting. Poor housekeeping practices (i.e., open chemical storage containers, poorly maintained spray paint booth, and paint spills/spatters on pavement) were documented in connection with this former use. Historic Sanborn maps also indicate the presence of gasoline USTs on this parcel. Historic usage and the potential presence of abandoned gasoline USTs could have affected subsurface conditions on Lot 1.
- Historical Site uses on Lot 4 include a gasoline filling station, a wagon works (converted to machine shop and manufacturing), welding operations and blacksmith shop.
- Lot 4 is registered on the NYSDEC Petroleum Bulk Storage (PBS) Program under Facility ID 2-297658 with two closed-removed 550-gallon USTs (product not specified), one closed-removed 600-gallon UST (product not specified), 36 closed in-place 550-gallon gasoline USTs, two closed-removed 2,000-gallon gasoline USTs, one closed-removed 2,000-gallon No. 2 fuel oil UST, four closed-removed 4,000-gallon gasoline USTs, and five in-service 4,000-gallon gasoline/ethanol USTs. The two 2,000-gallon and four 4,000-gallon gasoline USTs were reportedly removed in 1994, and a 550-gallon wastewater tank was reportedly removed in 2010. The 36 closed in-place 550-gallon gasoline USTs were removed from Lot 4 between 1994 and 1995.
- Three closed NYSDEC petroleum spills were identified on Lot 4 associated with gasoline filling station operations (Spill Nos. 8606553, 9205097, and 9405017). The spill cases documented evidence of soil and groundwater impacts to Lot 4, which required long-term remediation and monitoring, including tank removal, soil excavation and the installation of a SVE/air sparge system, and groundwater monitoring. Although the spills achieved regulatory closure, residual contamination likely remains on Lot 4. NYSDEC indicated any future redevelopment of the Site would require vapor mitigation to mitigate vapor intrusion concerns.
- Historic operations on Lot 34 include previous structures of unknown use, and occupation by Gassman Coal & Oil Co. Further, residual contamination may be present in soil and groundwater associated with NYSDEC Spill 01-01831 that was closed without remedial action. The spill incident was attributed to soil contamination associated with removal of two USTs and one abandoned-in-place UST. Soil samples collected from the removed tank grave indicated benzene

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and MTBE at elevated concentrations. Additional soil and groundwater sampling within the location of the former tanks revealed VOCs and SVOCs above standards in soil and low-level VOCs and SVOCs in groundwater. NYSDEC required quarterly groundwater monitoring which Further soil and groundwater sampling conducted Quarterly groundwater monitoring was required for the spill incident and a cleanup plan. A RAP and subsequent RAP Addendum outlining plans for excavation of contaminated soil and the application of ORC to the excavation. Although the RAP and RAP Addendum was reviewed and approved by the NYSDEC, cleanup was never implemented on Lot 34. Further, although NYSDEC closed the spill incident by determining soil and groundwater contamination was minimal and not a threat to the public or the environment, residual contamination may still exist on Lot 34.

- Historic operations on Lot 38 include occupation by Gassman Coal & Oil Co. Current uses include a motorcycle repair shop which could affect subsurface conditions on Lot 38.

Previous assessments and investigations are included in Appendix A.

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3.0 PROJECT MANAGEMENT

3.1 Project Organization

The Qualified Environmental Profession (QEP) responsible for preparation of this RIR is Stephen Malinowski. Mr. Malinowski also serves as the Quality Assurance Officer. The Project Manager is Bryan Murty.

3.2 Health and Safety

All work described in this RIR performed by AKRF was conducted in full compliance with applicable laws and regulations, site-specific Health and Safety Plans (HASPs), Occupation Safety and Health Administration (OSHA) worker safety requirements, and Hazardous Waste Operations and Emergency Response (HAZWOPER) requirements.

3.3 Materials Management

All material encountered during the RI was managed in accordance with applicable laws and regulations.

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4.0 REMEDIAL INVESTIGATION ACTIVITIES

AKRF performed the following scope of work at the Site on behalf of 122 Bruckner Partners LLC, 122 Bruckner Development LLC and 126 Bruckner Owner LLC:

11. Conducted geophysical investigations across accessible portions of the Site to clear the proposed boring locations for subsurface utilities, locate the presence of any USTs, and locate other potential buried structures;
12. Installed 24 soil borings across the Site and collected 50 soil samples for laboratory analysis to evaluate soil quality;
13. Installed 6 temporary groundwater monitoring wells and collected a sample from each well for laboratory analysis to evaluate groundwater quality; and
14. Installed 9 soil vapor probes and collected 9 soil vapor samples for chemical analysis. One ambient outdoor air sample were also collected.

4.1 Geophysical Investigation

On September 5, 2019, a geophysical survey was conducted by Enviroprobe Service, Inc. on Lot 4. During the geophysical survey, linear anomalies consistent with subsurface utilities (including communications, electric, storm water, fuel piping, sanitary and unknown utilities) were marked out with spray paint prior to drilling and boring locations were adjusted accordingly.

On July 7, 2022, a geophysical survey was conducted by GeoScan LLC on Lots 1, 34 and 38. During the geophysical survey, no subsurface anomalies were identified that could be indicative of USTs. Piping, sanitary, stormwater (on Lot 1) among other subgrade features were marked with spray paint prior to drilling. Boring locations were offset accordingly to avoid these features.

The Geophysical Survey Reports are provided Appendix B of this RIR. Significant Site features are shown on Figure 2.

4.2 Borings and Monitoring Wells

4.2.1 Drilling and Soil Logging

Between October 1 and 4, 2019, 12 soil borings were advanced on Lot 4, and on July 7-8, 2022, 12 additional soil borings were advanced on Lots 1, 34 and 38 using a mobile Geoprobe® Direct-Push Probe (DPP) drill rig. The boring locations are shown on Figure 2. These locations were selected to obtain a representative sampling of the Site. Utility mark outs were requested from the NYC/Long Island One Call Center prior to the commencement of drilling.

Soil borings were advanced across the Site to depths ranging from 1.5 to 25 feet below grade. On Lot 4, soil boring SB-01 was advanced to 16 feet bg, SB-02 and SB-04 to 4 feet bg, SB-03 to 25 feet bg, SB-05 to 5 feet bg, and SB-06 through SB-12 to two feet bg. Borings were advanced deeper at SB-01 and SB-03 to facilitate installation of temporary groundwater monitoring wells. On Lots 1, 34 and 38, soil borings SB-01, SB-02, SB-03, SB-04, SB-06, SB-08, and SB-11 were advanced to 10 feet bg. Soil borings SB-05, SB-07, SB-09, SB-10 and SB-12 were advanced to 8 feet bg. Temporary groundwater monitoring wells were installed in SB-03, SB-04, SB-06, SB-08 and SB-11. It should be noted that SB-06 and the associated temporary groundwater monitoring well and soil vapor probe (as later discussed) were installed within the area of closed NYSDEC Spill 0101831 to investigate potential residual contamination.

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Soil cores were obtained in a stainless steel, macro-core sampler with an internal disposable acetate liner.

At each boring, AKRF field personnel prepared NYSDEC Technical Guide 10 (DER-10)-compliant boring logs and evaluated the soil cores for visual and olfactory impacts prior to collecting environmental samples. Soil cores were also screened with a PID, which measures relative concentrations of VOCs in the soil. The PID was calibrated at the beginning of the field day with 100 ppm isobutylene standard gas. All field work was recorded in a field log.

Up to three discrete (grab) samples were selected for laboratory analysis from each of the borings: with one soil sample at each location collected from the surficial (shallow) horizon. For borings advanced deeper than 4 feet bg, a second deeper soil sample was collected for laboratory analysis. A third soil sample was also collected at certain deeper soil boring locations based upon site history and the temporary groundwater monitoring well locations.

Soil boring locations are shown on Figure 2. Soil boring logs are included in Appendix C.

4.2.2 Groundwater Monitoring Well Construction

Two temporary groundwater (TW-01 and TW-03) monitoring wells were installed on Lot 4 between October 1 and 4, 2019, and 5 temporary groundwater monitoring wells (TW-01 through TW-05) were installed on Lots 1, 34 and 38 on July 7-8, 2022 for the collection of groundwater samples. The temporary wells were installed to approximately 3-to-4 feet below the groundwater table with a 10-foot 0.020-inch slotted screen and up to 20 feet pf PVC riser, and J-plug. The seven temporary wells were developed via pumping and surging using new polyethylene tubing and a peristaltic pump. The wells were purged of three times their volume prior to sampling using the pump and dedicated polyethylene tubing. The samples were field screened for evidence of contamination (i.e., PID, odor, or sheen). The monitoring wells were gauged with an oil/water interface meter prior to sampling to record a depth to groundwater reading (1/100 foot).

The locations of the temporary groundwater wells are shown on Figure 2. Temporary groundwater well information is included in Appendix C.

4.2.3 Soil Vapor Probe Installation

Four soil vapor probes were installed on Lot 4 between October 1 and 4, 2019. Five soil vapor probes were installed on July 7-8, 2022 on Lots 1, 34 and 38. On Lot 4, one soil vapor probe, SV-02, was installed at a depth of 4.5 feet bg; SV-03 and SV-05 installed at a depth of 5 feet bg, and SV-03 installed at a depth of 4 feet bg. On Lots 1, 34 and 38, 2 soil vapor probes (SV-01 and SV-02) were installed at a depth of 2 feet (24 inches) below the building slabs, with the remaining soil vapor probes in areas without structures (SV-03, SV-04 and SV-05) were installed at a depth of 6 feet (72 inches) below grade. The soil vapor sampling points were installed using a DPP drill rig and fitted with an expendable six-inch long stainless-steel screened drive point. Soil vapor probe depths were selected based upon field conditions (i.e., observed depth-to-groundwater and to obtain representative soil vapor data at the Site). Dedicated Teflon-lined polyethylene tubing with threaded fittings was connected to the stainless steel probe. The borings were backfilled with clean silica sand. Hydrated bentonite was used to fill the remaining void around the sampling tubing to the ground surface. The locations of the soil vapor

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sampling points are shown on Figure 2. Soil vapor sampling logs are attached as Appendix D.

4.2.4 Water Level Measurement

Groundwater levels were recorded from the seven temporary groundwater monitoring wells using a Solinist® 122 oil/water interface probe. Gauging measurements were taken from the northern side of the PVC riser. No floating petroleum products were measured in any of the wells. The water level data is presented in the table below.

Site Lot#	Well Number	Depth to Water (in Feet)	Total Boring Depth (in feet)
Lot 4	TW-01	7.64	18.00
Lot 4	TW-03	7.15	16.00
Lot 1	TW-01	5.31	10
Lot 1	TW-02	5.20	10
Lot 34	TW-03	6.31	10
Lot 34	TW-04	5.56	10
Lots 38	TW-05	5.90	10

4.3 Sample Collection and Chemical Analysis

Sampling performed during the field investigations was conducted for the AOCs and also considered other means for bias of sampling based on Site history, field instrument measurements, odors, or other field indicators, and future redevelopment plans. All media including soil, groundwater, and soil vapor have been sampled and evaluated in the RIR. Discrete (grab) samples have been used for final delineation of the nature and extent of contamination and to determine the impact of contaminants on public health and the environment. The sampling performed and presented in this RIR provides sufficient basis for evaluation of remedial action alternatives, establishment of a qualitative human health exposure assessment, and selection of a final remedy.

4.3.1 Soil Sampling

Fifteen soil samples were collected between October 1 and 4, 2019 on Lot 4, and 35 soil samples were collected on Lots 1, 34 and 38 between July 7 and 8, 2022, for a total of 50 soil samples collected for laboratory analysis. Up to three soil samples were collected from each boring for laboratory analysis. A surface soil sample was collected from each soil boring location. Based upon the final depth of the soil boring, deeper soil samples (at the terminal boring depth) were collected at certain locations across the Site. Further, a third soil sample was also collected in certain deeper soil borings to evaluate subsurface conditions. Petroleum-like odors and PID detections up to 90.9 ppm were observed in soil borings SB-01 and SB-03 on Lot 4. Further, petroleum-like odors and PID detections up to 204.8 ppm were similarly observed in several soil borings on Lots 1, 34 and 38. No visual evidence of gross contamination (i.e., free product or petroleum sheens) was observed during the RI.

Sample containers were labeled and placed in ice-filled coolers and shipped to the laboratory via courier with appropriate chain-of-custody documentation.

Soil samples collected from Lot 4 were submitted to Eurofins-TestAmerica Laboratory of Edison, New Jersey (Eurofins), a New York State Department of Health (NYSDOH)-

certified laboratory for analysis of VOCs by United States Environmental Protection Agency (EPA) Method 8260, SVOCs by EPA Method 8270, pesticides by EPA Method 8081, and Resource Conservation and Recovery Act (RCRA) Metals by EPA Method 6020B and Mercury by EPA Method 7471B. One trip blank was included with the sample shipments each day and submitted to Eurofins for VOC analysis for QA/QC purposes.

Soil samples collected from Lots 1, 34 and 38 were submitted to Eurofins for analysis of VOCs by EPA Method 8260, SVOCs by EPA Method 8270, pesticides by EPA Method 8081, PCBs by EPA Method 8082, and TAL metals (including hexavalent chromium) by EPA Method 6000/7000 series.

All sampling equipment was either dedicated or decontaminated between sampling locations.

Data on soil sample collection for chemical analyses, including dates of collection and sample depths associated with Lots 1, 34 and 38 are reported in Tables 1 through 5, and in Tables 12 through 16 for Lot 4. Soil boring logs are included in Appendix C.

4.3.2 Groundwater Sampling

Groundwater samples were collected from the two temporary monitoring wells on Lot 4 between October 1 and 4, 2019. Groundwater samples were collected from the five temporary monitoring wells between July 7 and 8, 2022 on Lots 1, 34 and 38. Sample containers were labeled and placed in an ice-filled cooler and shipped to the laboratory via courier with appropriate chain-of-custody documentation.

Groundwater samples associated with Lot 4 were analyzed by Eurofins for VOCs using EPA Method 8260 and SVOCs using EPA Method 8270. One trip blank was included with the sample shipment and submitted to Eurofins for VOC analysis for QA/QC purposes.

Groundwater samples associated with Lots 1, 34 and 38 were analyzed by Eurofins for VOCs using EPA Method 8260, SVOCs using EPA Method 8270, pesticides using EPA Method 8081, PCBs using EPA Method 8082, and TAL metals (for unfiltered and filtered concentrations [a.k.a. total and dissolved concentrations, respectively]) by EPA Method 6000/7000 series.

Groundwater sample collection data for Lots 1, 34 and 38 is reported in Tables 6 through 11, and on Tables 17 and 18 for Lot 4. Temporary groundwater well information in included in Appendix C. Figure 2 shows the locations of samples collected during this investigation.

4.3.3 Soil Vapor Sampling

Nine soil vapor probes were installed and soil vapor samples were collected at each location for laboratory analysis. Methodologies used for soil vapor assessment conformed to the *NYSDOH Final Guidance on Soil Vapor Intrusion, October 2006*, updated May 2017.

Between October 1 and 4, 2019, four soil vapor points were sampled on Lot 4 as part of AKRF's previous investigation activities. In addition, five soil vapor points were sampled on Lots 1, 34 and 38 between July 7 and 8, 2022. Prior to collection, each sampling point was purged of at least three sample volumes using a GilAir Plus air sampling pump at a flow rate of approximately 0.2 liter/minute. During purging, a helium shroud was placed

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over each sampling point and helium gas was introduced through brass fitting ports in the shroud to saturate the atmosphere around the sample port. Purged vapors were collected in a Tedlar® bag and field-screened for organic vapors using a PID. The purged air was also monitored using a portable helium detector to check for short-circuiting of ambient air into the vapor sampling point. All soil vapor points were found to pass the required seal integrity tests. PID readings were recorded at all soil vapor locations ranging from 1.6 to 9.3 ppm.

After purging, each probe was connected via Teflon-lined polyethylene tubing to a laboratory-supplied, batch-certified 6-liter SUMMA® canister equipped with a flow regulator set to collect a sample over two hours. Immediately after opening the flow control valve, the initial canister vacuum (inches of mercury) was noted. After approximately two hours, the flow controller valve was closed, the final vacuum noted, and the canister placed in a shipping carton for delivery to Eurofins for analysis of VOCs via EPA Method TO-15. Each canister was labeled to identify the sample ID, date, time, and vacuum readings. The identification numbers for both the canister and flow controller were noted on the chain-of-custody documentation and the samples were transported by courier directly to Eurofins's laboratory.

Soil vapor sample collection data associated with Lots 1, 34 and 38 is reported in Table 12, and on Table 19 for Lot 4. Soil vapor sampling logs are included in Appendix D. Methodologies used for soil vapor assessment conformed to the *NYSDOH Final Guidance on Soil Vapor Intrusion, October 2006*, updated May 2017.

4.3.4 Chemical Analysis

Chemical analytical work presented in this RIR has been performed in the following manner:

Factor	Description
Quality Assurance Officer	The chemical analytical quality assurance is directed by Stephen Malinowski.
Chemical Analytical Laboratory	The chemical analytical laboratory used for samples in AKRF's previous investigations is NYSDOH ELAP-certified Eurofins TestAmerica Laboratories, Inc. of Edison, New Jersey (soil and groundwater samples) and South Burlington, VT (soil vapor samples).

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Factor	Description
Chemical Analytical Methods	Soil analytical methods: • VOCs by EPA Method 8260C (rev. 2006); • SVOCs (including 1,4-dioxane) by EPA Method 8270D (rev. 2007); • PCBs by EPA Method 8082A (rev. 2000) (Lots 1, 34 and 38 only); • Pesticides by EPA Method 8081B (rev. 2000); • TAL Metals (including hexavalent chromium) by EPA Method 6010C (rev. 2007) (Lots 1, 34 and 38 only); and • RCRA Metals by EPA Method 6020B, Mercury by EPA Method 7471B (Lot 4 only). Groundwater analytical methods: • VOCs by EPA Method 8260C (rev. 2006); • SVOCs by EPA Method 8270D (rev. 2007); • PCBs by EPA Method 8082A (rev. 2000) (Lots 1, 34 and 38 only); • Pesticides by EPA Method 8081B (rev. 2000) (Lots 1, 34 and 38 only); and • TAL Metals by EPA Method 6010C (rev. 2007) (filtered and unfiltered) (Lots 1, 34 and 38 only); Soil vapor analytical methods: • VOCs by EPA Method TO-15

4.3.5 Results of Chemical Analyses

Laboratory data for soil, groundwater, and soil vapor is summarized in Section 5.0 – Environmental Evaluation. Laboratory data deliverables for all samples evaluated in this RIR are provided in digital form in Appendix E.

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5.0 ENVIRONMENTAL EVALUATION

5.1 Geological and Hydrogeological Conditions

The topography of the area is generally level. The Site lies approximately 12 to 18 feet above the North American Vertical Datum of 1929 (an approximation of mean sea level).

5.1.1 Stratigraphy

Stratigraphy at the Site consists of up to five feet of historic fill material (including sand, gravel, silt and brick) underlain by sand, silt, gravel and clay. Bedrock was not encountered during this investigation.

5.1.2 Hydrogeology

Groundwater was encountered between 5.37 and 8.12 feet bg during the RI and general groundwater flow direction is expected to be in a north-northeasterly direction based on available groundwater monitoring data from the NYSDEC spill investigations for Lot 4. However, it is expected that regional groundwater the vicinity of the Site travels in a southerly direction, toward the nearest water body (Bronx Kill), located approximately 550 feet south of the Site. Groundwater in this part of Bronx is not generally used as a source of drinking water.

A table of water level data collected from the temporary monitoring wells is included in Section 4.2.4.

5.2 Soil Chemistry

Fifty soil samples were collected for laboratory analysis as part of the RI. Soil sample analytical results were compared to 6 New York Codes, Rules and Regulations (NYCRR) 375-6 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Use Soil Cleanup Objectives (RRSCOs). The complete laboratory analytical data sheets are provided in Appendix E. Analytical results of the soil samples collected for Lots 1, 34 and 38 are summarized in Tables 1 through 5, and in Tables 13 and 14 for Lot 4. Exceedances of SCOs are noted on the tables. Figure 2 shows the soil sample locations and Figures 4A and 4B shows sample concentrations exceeding the UUSCOs and/or RRSCOs. Data collected during the RI is sufficient to delineate the vertical and horizontal distribution of contaminants in soil/fill at the Site.

5.2.1 Volatile Organic Compounds (VOCs)

VOCs, with the exception of acetone, benzene, and toluene were not detected above their respective UUSCOs in the samples analyzed. Benzene was detected in two samples (max. concentration of 0.83 mg/kg) exceeding its UUSCO of 0.06 mg/kg, but well below its RRSCO of 4.8 mg/kg. Toluene was detected in sample SB-01_9-11_20191004 on Lot 4 at a concentration of 1.1 mg/kg, which exceeds its UUSCO of 0.07 mg/kg, but is well below its RRSCO of 100 mg/kg. Acetone was detected in 2 samples (max. concentration 0.081 mg/kg), which exceeds its UUSCO of 0.05 mg/kg, but well below its RRSCO of 100 mg/kg. It should be noted that acetone can be a common laboratory artifact and detections may not be representative of subsurface conditions at the Site. Soil analytical results for VOCs are presented in Table 1 for Lots 1, 34 and 38, and in Table 13 for Lot 4.

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5.2.2 Semivolatile Organic Compounds (SVOCs)

SVOCs were detected in 6 of the 50 samples above applicable standards. The SVOCs benzo(a)anthracene (max. concentration of 3.3 mg/kg), benzo(a)pyrene (max. concentration of 5.5 mg/kg), benzo(b)fluoranthene (max. concentration of 7.5 mg/kg), dibenz(a,h)anthracene (detected at 0.91 mg/kg) and indeno(1,2,3-cd)pyrene (max. concentration of 4.5 mg/g) were detected in one or more soil samples in exceedance of their respective RRSCOs. The SVOCs benzo(k)fluoranthene (max. concentration 2.6 mg/kg) and chrysene (max. concentration of 3.5 mg/kg) were also detected in one or more samples in exceedance of their respective UUSCOs. These SVOC exceedances were limited to polycyclic aromatic hydrocarbons (PAHs), a class of SVOCs commonly found in urban fill material and is consistent with the material observed in the subsurface at the Site. PAHs were detected above RRSCOs and/or UUSCOs in surficial soil samples SB-01_0-2_20220707, SB-07_0-2_20220708 and SB-08_0-2_20220708. PAH detected above RRSCOs and/or UUSCOs were also identified in deeper soil samples SB-07_6-8_20220708, SB-08_2-4_20220708 and SB-12_2-4_20220708.

Soil analytical results for SVOCs are presented in Tables 2 and 14.

5.2.3 Metals

Five metals exceeded their RRSCOs in one or more samples, including arsenic (detected at 88.1 mg/kg), barium (detected at 538 mg/kg), copper (max. concentration of 3,730 mg/kg), lead (max. concentration of 1,000 mg/kg), and mercury (max. concentration of 2.6 mg/kg). Four metals were detected exceeded their UUSCOs in one or more samples including cadmium (detected at 2.9 mg/kg), hexavalent chromium (max. concentration of 15.4 mg/kg), selenium (detected at 13.9 mg/kg), and zinc (max. concentration of 328 mg/kg). The elevated metals concentrations are likely attributable to the Site's fill material. Soil analytical results for metals are presented in Tables 3 and 15.

5.2.4 PCBs and Pesticides

PCBs were not detected in any of the samples analyzed on Lots 1, 34 and 38, an the samples from Lot 4 were not analyzed for PCBs. Three pesticides including 4,4'-DDT (max. concentration of 0.27 mg/kg), 4,4'-DDD (max. concentration of 0.01 mg/kg) and 4,4'-DDE (max. concentration of 0.095 mg/kg) were detected in one or more soil samples at concentrations exceeding their UUSCOs, but well below their RRSCOs. Soil analytical results for PCBs (for Lots 1, 34 and 38) are presented in Table 4. Soil results for pesticides are presented on Tables 3 and 16..

5.3 Groundwater Chemistry

Seven groundwater samples (two on Lot 4 and five on Lots 1, 34 and 38) were collected for laboratory analysis from temporary monitoring wells as part of the RI. Analytical results were compared to the NYSDEC Technical & Operational Series Class GA Ambient Water Quality Standards and Guidance Values (AWQSGVs). The complete laboratory analytical data sheets are provided in Appendix E. Analytical results of the groundwater samples associated with Lots 1, 34 and 38 are summarized in Tables 6 through 11, and Tables 17 and 18 for Lot 4. Figure 2 shows the groundwater sample locations and Figures 5 shows the groundwater sample concentrations that exceed the NYSDEC Class GA AWQSGVs. Data collected during the RI is sufficient to delineate the distribution of contaminants in groundwater at the Site.

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5.3.1 Volatile Organic Compounds

Eight VOCs were detected in one or more samples at concentrations exceeding their respective AWQSGVs, including benzene (max. concentration of 90 µg/L), ethylbenzene (detected at 420 µg/L), isopropylbenzene (max. concentration of 49 µg/L), m,p-xylenes (detected at 1,200 µg/L), o-xylene (detected at 600 µg/L), tert-butyl methyl ether (max. concentration of 41 µg/L), toluene (max. concentration of 78 µg/L) and naphthalene (detected at 78 µg/L). The detection of the aforementioned petroleum-related VOCs may be indicative of residual contamination from gasoline filling station operations. Groundwater analytical results for VOCs are presented in Tables 6 and 17.

5.3.2 Semivolatile Organic Compounds

SVOCs were not detected in any of the samples analyzed above AWQSGVs. Groundwater analytical results for SVOCs are presented in Tables 7 and 18.

5.3.3 Metals

The metals beryllium, chromium, iron, lead, magnesium, manganese, mercury, sodium, and thallium were detected above AWQSGVs in one or more of the unfiltered samples (total metals analysis) on Lots 1, 34 and 38. Manganese (max. concentration of 1,160 µg/L) and sodium (maximum of 1,290,000 µg/L) were also detected above AWQSGVs in one or more of the filtered samples (dissolved metals analysis). The presence and levels of these metals is typical of groundwater quality in the Bronx and does not appear to be related to a release at the Site, nor could a source be corroborated with the soil screening/observation data from the soil borings nor soil boring analytical data. Groundwater analytical results associated with Lots 1, 34 and 38 for total (unfiltered) metals and dissolved (filtered) metals are presented in Tables 8 and Table 9, respectively. Groundwater on Lot 4 was not sampled for metals.

5.3.4 PCBs and Pesticides

PCBs and pesticides were not detected in any of the samples analyzed above AWQSGVs. Groundwater analytical results associated with Lots 1, 34 and 38 for PCBs and pesticides are presented in Tables 10 and Table 11 of this RIR, respectively. Groundwater on Lot 4 was not sampled for PCBs or pesticides.

5.4 Soil Vapor Chemistry

Summary data tables for the laboratory analyses performed on the 9 soil vapor samples are included as Tables 12 and 19. Figure 2 shows the sample locations and Figure 6 shows the soil vapor detections. A complete copy of the laboratory analytical report for the soil vapor samples is provided in Appendix E. Data collected during the RI is sufficient to delineate the distribution of contaminants in soil vapor at the Site.

Concentrations of VOCs detected in the soil vapor samples were compared to the NYSDOH 2006 *Guidance for Evaluating Soil Vapor Intrusion* matrices, incorporating subsequent updates. These values provide an extremely conservative means of comparison. Matrices have only been established for carbon tetrachloride, PCE, 1,1,1-trichloroethane, TCE, vinyl chloride, methylene chloride, 1,1-dichloroethene, and cis-1,2-dichloroethene.

The soil vapor sampling results identified 41 VOCs in the samples, specifically benzene, toluene, ethylbenzene, xylenes (collectively referred to as BTEX), dichlorodifluoromethane, chlorodifluoromethane, chloromethane, n-Butane, 1,3-Butadiene, chloroethane, trichlorofluoromethane, 1,1,2-Trichlorotrifluoroethane, acetone, isopropyl alcohol, carbon

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disulfide, methylene chloride, tert-butyl alcohol, methyl tert-butyl ether, n-hexane, methyl ethyl ketone (2-Butanone), chloroform, 1,1,1-Trichloroethane, cyclohexane, carbon tetrachloride, 2,2,4-Trimethylpentane, n-Heptane, trichloroethene, methyl methacrylate, 4-methyl-2-pentanone (methyl isobutyl ketone), PCE, methyl butyl ketone (2-Hexanone), chlorobenzene, n-propylbenzene, 4-Ethyltoluene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, 4-isopropyltoluene, 1,3-dichlorobenzene, n-butylbenzene, hexachlorobutadiene and naphthalene at concentrations ranging from an estimated 0.31 µg/m^3 to 2,900 µg/m^3 from a diluted sample.

As indicated above, several chlorinated-VOC (CVOC) compounds subject to NYSDOH Soil Vapor/Indoor Air decision matrices were detected in one or more soil vapor samples. Carbon tetrachloride was detected in one or more soil vapor samples at a maximum concentration of 1.4 µg/m^3. PCE was detected at a maximum concentration of 540 µg/m^3 in a diluted sample. 1,1,1-trichloroethane was detected in one or more soil vapor samples at a maximum concentration of 1.8 µg/m^3. TCE was detected in one or more soil vapor samples at a maximum concentration of soil vapor sample at a maximum concentration of 180 µg/m^3. Methylene chloride was detected in one or more soil vapor samples at a maximum concentration of 66 µg/m^3. Cis-1,2-dichloroethene was detected in one soil vapor sample at a concentration of 2 µg/m^3. Comparison to the respective NYSDOH Soil Vapor/Indoor Air decision matrices indicates no further action is required for carbon tetrachloride, PCE, 1,1,1-trichloroethane, methylene chloride and cis-1,2-dichloroethene. However, TCE was detected in one soil vapor sample (SV-04_20220708 on Lot 34) at a concentration of 180 µg/m^3, which exceeds mitigation threshold of 60 µg/m^3 specified in NYSDOH Soil Vapor/Indoor Air Matrix A. Summary data tables for the laboratory analyses performed on the seven soil vapor samples are included as Tables 12 and 19.

5.5 Prior Activity

Based on an evaluation of the data and information from the RIR, disposal of significant amounts of hazardous waste is not suspected at the Site. However, the soil/fill will be pre-characterized for disposal facility acceptance before any potential excavation activities. The soil/fill will be disposed in accordance with federal, state, and local regulatory requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.

OER approval of a RAWP will be required to obtain a Notice to Proceed and excavation permits from the DOB. The RAWP will include measures for excavation and off-site disposal of soil during construction. An accompanying Construction Health and Safety Plan will include measures for worker and community protection, including personal protective equipment, dust control, air monitoring, and emergency response procedures.

5.6 Impediments to Remedial Action

The Site is currently covered by several buildings and impervious asphalt-paved paved and concrete surfaces; however, demolition of these features would occur prior to redevelopment. Prior to soil disturbance or redevelopment of the Site, appropriate remedial activities are recommended. The presence of adjacent structures (sidewalks, roads, buildings, etc.) may inhibit lateral excavation. There are no known impediments to remedial action at the Site.

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APPENDIX A
PREVIOUS ASSESSMENTS

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APPENDIX B
GEOPHYSICAL INVESTIGATION REPORTS

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APPENDIX C
SOIL BORING LOGS

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APPENDIX D
SOIL VAPOR SAMPLING LOGS

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APPENDIX E

LABORATORY ANALYTICAL REPORTS FOR SOIL, GROUNDWATER AND SOIL VAPOR ANALYTICAL DATA

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_0-2_20220707	SB-01_4-6_20220707	SB-01_6-8_20220707	SB-02_0-2_20220707	SB-02_2-4_20220707
		Laboratory Sample ID	460-261485-1	460-261485-2	460-261485-3	460-261485-4	460-261485-5
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,1,2-Trichloroethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,1-Dichloroethane	0.27	26	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,1-Dichloroethene	0.33	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2,3-Trichlorobenzene	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2,4-Trichlorobenzene	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2,4-Trimethylbenzene	3.6	52	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2-Dichlorobenzene	1.1	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2-Dichloroethane	0.02	3.1	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,2-Dichloropropane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,3-Dichlorobenzene	2.4	49	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
1,4-Dichlorobenzene	1.8	13	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
2-Hexanone	NS	NS	0.0082 U	0.0056 U	0.0045 U	0.0056 U	0.017 U
Acetone	**0.05**	100	0.0099 U	0.0067 U	0.0054 U	**0.081**	0.02 U
Benzene	0.06	4.8	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Bromochloromethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Bromodichloromethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Bromoform	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Bromomethane	NS	NS	0.0033 U	0.0022 U	0.0018 U	0.0022 U	0.0068 U
Carbon Disulfide	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Carbon Tetrachloride	0.76	2.4	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Chlorobenzene	1.1	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Chloroethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Chloroform	0.37	49	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Chloromethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Cis-1,2-Dichloroethylene	0.25	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Cis-1,3-Dichloropropene	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Cyclohexane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Dibromochloromethane	NS	NS	0.0016 UT	0.0011 UT	0.0009 UT	0.0011 UT	0.0034 UT
Dichlorodifluoromethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Ethylbenzene	1	41	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Isopropylbenzene (Cumene)	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
M,P-Xylenes	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Methyl Acetate	NS	NS	0.0082 U	0.0056 U	0.0045 U	0.0056 U	0.017 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0082 U	0.0056 U	0.0045 U	0.013	0.017 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0082 U	0.0056 U	0.0045 U	0.0056 U	0.017 U
Methylcyclohexane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Methylene Chloride	0.05	100	0.0033 U	0.0022 U	0.0018 U	0.0022 U	0.0068 U
N-Butylbenzene	12	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
N-Propylbenzene	3.9	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Sec-Butylbenzene	11	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Styrene	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
T-Butylbenzene	5.9	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Tert-Butyl Methyl Ether	0.93	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Tetrachloroethylene (PCE)	1.3	19	0.0012 J	0.018	0.00033 J	0.0029	0.0026 J
Toluene	0.7	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Trans-1,2-Dichloroethene	0.19	100	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Trans-1,3-Dichloropropene	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Trichloroethylene (TCE)	0.47	21	0.0016 U	0.0011 U	0.0009 U	0.00036 J	0.0034 U
Trichlorofluoromethane	NS	NS	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Vinyl Chloride	0.02	0.9	0.0016 U	0.0011 U	0.0009 U	0.0011 U	0.0034 U
Xylenes, Total	0.26	100	0.0033 U	0.0022 U	0.0018 U	0.0022 U	0.0068 U

Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_0-2_20220707	SB-03_2-4_20220707	SB-X01_2-4_20220707	SB-03_5-7_20220707	SB-04_0-2_20220707
		Laboratory Sample ID	460-261485-6	460-261485-7	460-261485-9	460-261485-8	460-261485-12
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.002 UT	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,1,2,2-Tetrachloroethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,1,2-Trichloroethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,1-Dichloroethane	0.27	26	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,1-Dichloroethene	0.33	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2,3-Trichlorobenzene	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2,4-Trichlorobenzene	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2,4-Trimethylbenzene	3.6	52	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2-Dichlorobenzene	1.1	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2-Dichloroethane	0.02	3.1	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,2-Dichloropropane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,3-Dichlorobenzene	2.4	49	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
1,4-Dichlorobenzene	1.8	13	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
2-Hexanone	NS	NS	0.0098 U	0.0062 U	0.0081 U	0.0066 U	0.0097 U
Acetone	**0.05**	100	0.024	0.0074 U	0.0097 U	0.029	0.012 U
Benzene	0.06	4.8	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Bromochloromethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Bromodichloromethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Bromoform	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Bromomethane	NS	NS	0.0039 U	0.0025 U	0.0032 U	0.0026 U	0.0039 U
Carbon Disulfide	NS	NS	0.002 U	0.0012 U	0.0016 U	0.00041 J	0.0019 U
Carbon Tetrachloride	0.76	2.4	0.002 UT	0.0012 U	0.0016 UT	0.0013 UT	0.0019 UT
Chlorobenzene	1.1	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Chloroethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Chloroform	0.37	49	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Chloromethane	NS	NS	0.002 UT	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Cis-1,2-Dichloroethylene	0.25	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Cis-1,3-Dichloropropene	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Cyclohexane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Dibromochloromethane	NS	NS	0.002 U	0.0012 UT	0.0016 U	0.0013 U	0.0019 U
Dichlorodifluoromethane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Ethylbenzene	1	41	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Isopropylbenzene (Cumene)	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
M,P-Xylenes	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Methyl Acetate	NS	NS	0.0098 U	0.0062 U	0.0081 U	0.0066 U	0.0097 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0098 U	0.0062 U	0.0081 U	0.0066 U	0.0097 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0098 U	0.0062 U	0.0081 U	0.0066 U	0.0097 U
Methylcyclohexane	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Methylene Chloride	0.05	100	0.0039 U	0.0025 U	0.0032 U	0.0026 U	0.0039 U
N-Butylbenzene	12	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
N-Propylbenzene	3.9	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Sec-Butylbenzene	11	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Styrene	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
T-Butylbenzene	5.9	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Tert-Butyl Methyl Ether	0.93	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Tetrachloroethylene (PCE)	1.3	19	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Toluene	0.7	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Trans-1,2-Dichloroethene	0.19	100	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Trans-1,3-Dichloropropene	NS	NS	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Trichloroethylene (TCE)	0.47	21	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Trichlorofluoromethane	NS	NS	0.002 U	0.0012 U	0.0016 UT	0.0013 UT	0.0019 UT
Vinyl Chloride	0.02	0.9	0.002 U	0.0012 U	0.0016 U	0.0013 U	0.0019 U
Xylenes, Total	0.26	100	0.0039 U	0.0025 U	0.0032 U	0.0026 U	0.0039 U

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-04_2-4_20220707	SB-04_5-7_20220707	SB-05_0-2_20220708	SB-05_2-4_20220708	SB-06_0-2_20220708
		Laboratory Sample ID	460-261485-13	460-261485-14	460-261584-1	460-261584-2	460-261584-3
		Date Sampled	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,1,2-Trichloroethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,1-Dichloroethane	0.27	26	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,1-Dichloroethene	0.33	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2,3-Trichlorobenzene	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2,4-Trichlorobenzene	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2,4-Trimethylbenzene	3.6	52	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2-Dichlorobenzene	1.1	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2-Dichloroethane	0.02	3.1	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,2-Dichloropropane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,3-Dichlorobenzene	2.4	49	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
1,4-Dichlorobenzene	1.8	13	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
2-Hexanone	NS	NS	0.011 U	0.0051 U	0.007 U	0.0088 U	0.0091 U
Acetone	**0.05**	100	0.013 U	0.0061 U	0.015 B	0.011 U	0.011 U
Benzene	0.06	4.8	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Bromochloromethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Bromodichloromethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Bromoform	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Bromomethane	NS	NS	0.0043 U	0.002 U	0.0028 U	0.0035 U	0.0037 U
Carbon Disulfide	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Carbon Tetrachloride	0.76	2.4	0.0021 UT	0.001 UT	0.0014 U	0.0018 U	0.0018 U
Chlorobenzene	1.1	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Chloroethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Chloroform	0.37	49	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Chloromethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Cis-1,2-Dichloroethylene	0.25	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Cis-1,3-Dichloropropene	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Cyclohexane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Dibromochloromethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Dichlorodifluoromethane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Ethylbenzene	1	41	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Isopropylbenzene (Cumene)	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
M,P-Xylenes	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Methyl Acetate	NS	NS	0.011 U	0.0051 U	0.007 U	0.0088 U	0.0091 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.011 U	0.0051 U	0.007 U	0.0088 U	0.0091 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.011 U	0.0051 U	0.007 U	0.0088 U	0.0091 U
Methylcyclohexane	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Methylene Chloride	0.05	100	0.0043 U	0.002 U	0.0028 U	0.0035 U	0.0037 U
N-Butylbenzene	12	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
N-Propylbenzene	3.9	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Sec-Butylbenzene	11	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Styrene	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
T-Butylbenzene	5.9	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Tert-Butyl Methyl Ether	0.93	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Tetrachloroethylene (PCE)	1.3	19	0.0045	0.0025	0.00061 J	0.0018 U	0.0018 U
Toluene	0.7	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Trans-1,2-Dichloroethene	0.19	100	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Trans-1,3-Dichloropropene	NS	NS	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Trichloroethylene (TCE)	0.47	21	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Trichlorofluoromethane	NS	NS	0.0021 UT	0.001 UT	0.0014 U	0.0018 U	0.0018 U
Vinyl Chloride	0.02	0.9	0.0021 U	0.001 U	0.0014 U	0.0018 U	0.0018 U
Xylenes, Total	0.26	100	0.0043 U	0.002 U	0.0028 U	0.0035 U	0.0037 U

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-X02_0-2_20220708	SB-06_2-4_20220708	SB-06_6-8_20220708	SB-07_0-2_20220708	SB-07_2-4_20220708
		Laboratory Sample ID	460-261584-9	460-261584-4	460-261584-5	460-261584-6	460-261584-7
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,1,2-Trichloroethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,1-Dichloroethane	0.27	26	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,1-Dichloroethene	0.33	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2,3-Trichlorobenzene	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2,4-Trichlorobenzene	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2,4-Trimethylbenzene	3.6	52	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2-Dichlorobenzene	1.1	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2-Dichloroethane	0.02	3.1	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,2-Dichloropropane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,3-Dichlorobenzene	2.4	49	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
1,4-Dichlorobenzene	1.8	13	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
2-Hexanone	NS	NS	0.0067 U	0.0068 U	0.013 U	0.01 U	0.0094 U
Acetone	**0.05**	100	0.008 U	0.0082 U	0.016 U	0.012 U	0.011 U
Benzene	0.06	4.8	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Bromochloromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Bromodichloromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Bromoform	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Bromomethane	NS	NS	0.0027 U	0.0027 U	0.0053 U	0.0041 U	0.0037 U
Carbon Disulfide	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Carbon Tetrachloride	0.76	2.4	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Chlorobenzene	1.1	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Chloroethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Chloroform	0.37	49	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Chloromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Cis-1,2-Dichloroethylene	0.25	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Cis-1,3-Dichloropropene	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Cyclohexane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Dibromochloromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Dichlorodifluoromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Ethylbenzene	1	41	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Isopropylbenzene (Cumene)	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
M,P-Xylenes	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Methyl Acetate	NS	NS	0.0067 U	0.0068 U	0.013 U	0.01 U	0.0094 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0067 U	0.0068 U	0.013 U	0.01 U	0.0094 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0067 U	0.0068 U	0.013 U	0.01 U	0.0094 U
Methylcyclohexane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Methylene Chloride	0.05	100	0.0027 U	0.0027 U	0.0053 U	0.0041 U	0.0037 U
N-Butylbenzene	12	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
N-Propylbenzene	3.9	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Sec-Butylbenzene	11	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Styrene	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
T-Butylbenzene	5.9	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Tert-Butyl Methyl Ether	0.93	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Tetrachloroethylene (PCE)	1.3	19	0.00095 J	0.0014 U	0.0026 U	0.0053	0.0013 J
Toluene	0.7	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Trans-1,2-Dichloroethene	0.19	100	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Trans-1,3-Dichloropropene	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Trichloroethylene (TCE)	0.47	21	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Trichlorofluoromethane	NS	NS	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Vinyl Chloride	0.02	0.9	0.0013 U	0.0014 U	0.0026 U	0.0021 U	0.0019 U
Xylenes, Total	0.26	100	0.0027 U	0.0027 U	0.0053 U	0.0041 U	0.0037 U

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-07_6-8_20220708	SB-08_0-2_20220708	SB-08_2-4_20220708	SB-08_6-8_20220708	SB-09_0-2_20220708
		Laboratory Sample ID	460-261584-8	460-261584-12	460-261584-13	460-261584-14	460-261584-15
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,1,2-Trichloroethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,1-Dichloroethane	0.27	26	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,1-Dichloroethene	0.33	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2,3-Trichlorobenzene	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2,4-Trichlorobenzene	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2,4-Trimethylbenzene	3.6	52	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2-Dichlorobenzene	1.1	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2-Dichloroethane	0.02	3.1	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,2-Dichloropropane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,3-Dichlorobenzene	2.4	49	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
1,4-Dichlorobenzene	1.8	13	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
2-Hexanone	NS	NS	0.0069 U	0.013 U	0.0087 U	0.0069 U	0.0076 U
Acetone	**0.05**	100	0.021 B	0.015 U	0.01 U	0.012 B	0.0091 U
Benzene	0.06	4.8	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Bromochloromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Bromodichloromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Bromoform	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Bromomethane	NS	NS	0.0028 U	0.0052 U	0.0035 U	0.0028 U	0.003 U
Carbon Disulfide	NS	NS	0.00083 J	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Carbon Tetrachloride	0.76	2.4	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Chlorobenzene	1.1	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Chloroethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Chloroform	0.37	49	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Chloromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Cis-1,2-Dichloroethylene	0.25	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Cis-1,3-Dichloropropene	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Cyclohexane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Dibromochloromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Dichlorodifluoromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Ethylbenzene	1	41	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Isopropylbenzene (Cumene)	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
M,P-Xylenes	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Methyl Acetate	NS	NS	0.0069 U	0.013 U	0.0087 U	0.0069 U	0.0076 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0069 U	0.013 U	0.0087 U	0.0069 U	0.0076 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0069 U	0.013 U	0.0087 U	0.0069 U	0.0076 U
Methylcyclohexane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Methylene Chloride	0.05	100	0.0028 U	0.0052 U	0.0035 U	0.0028 U	0.003 U
N-Butylbenzene	12	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
N-Propylbenzene	3.9	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Sec-Butylbenzene	11	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Styrene	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
T-Butylbenzene	5.9	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Tert-Butyl Methyl Ether	0.93	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Tetrachloroethylene (PCE)	1.3	19	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.00089 J
Toluene	0.7	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Trans-1,2-Dichloroethene	0.19	100	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Trans-1,3-Dichloropropene	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Trichloroethylene (TCE)	0.47	21	0.0014 U	0.015	0.0017 U	0.00097 J	0.0015 U
Trichlorofluoromethane	NS	NS	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Vinyl Chloride	0.02	0.9	0.0014 U	0.0026 U	0.0017 U	0.0014 U	0.0015 U
Xylenes, Total	0.26	100	0.0028 U	0.0052 U	0.0035 U	0.0028 U	0.003 U

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-09_2-4_20220708	SB-09_6-8_20220708	SB-10_0-2_20220708	SB-10_2-4_20220708	SB-10_6-8_20220708
		Laboratory Sample ID	460-261584-16	460-261584-17	460-261584-18	460-261584-19	460-261584-20
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,1,2-Trichloroethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,1-Dichloroethane	0.27	26	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,1-Dichloroethene	0.33	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2,3-Trichlorobenzene	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2,4-Trichlorobenzene	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2,4-Trimethylbenzene	3.6	52	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2-Dichlorobenzene	1.1	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2-Dichloroethane	0.02	3.1	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,2-Dichloropropane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,3-Dichlorobenzene	2.4	49	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
1,4-Dichlorobenzene	1.8	13	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
2-Hexanone	NS	NS	0.0068 U	0.0063 U	0.0085 U	0.0076 U	0.0066 U
Acetone	**0.05**	100	0.0088 B	0.021 B	0.013 B	0.0092 U	**0.069 B**
Benzene	0.06	4.8	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Bromochloromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Bromodichloromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Bromoform	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Bromomethane	NS	NS	0.0027 U	0.0025 U	0.0034 U	0.0031 U	0.0027 U
Carbon Disulfide	NS	NS	0.0014 U	0.0011 J	0.0017 U	0.0015 U	0.00078 J
Carbon Tetrachloride	0.76	2.4	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Chlorobenzene	1.1	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Chloroethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Chloroform	0.37	49	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Chloromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Cis-1,2-Dichloroethylene	0.25	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Cis-1,3-Dichloropropene	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Cyclohexane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.011
Dibromochloromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Dichlorodifluoromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Ethylbenzene	1	41	0.0014 U	0.0013 U	0.00058 J	0.0015 U	0.0013 U
Isopropylbenzene (Cumene)	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.069
M,P-Xylenes	NS	NS	0.0014 U	0.0013 U	0.002	0.0015 U	0.00031 J
Methyl Acetate	NS	NS	0.0068 U	0.0063 U	0.0085 U	0.0076 U	0.0066 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0068 U	0.0063 U	0.0085 U	0.0076 U	0.0066 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0068 U	0.0063 U	0.0031 J	0.0076 U	0.0066 U
Methylcyclohexane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.062
Methylene Chloride	0.05	100	0.0027 U	0.0025 U	0.0034 U	0.0031 U	0.0027 U
N-Butylbenzene	12	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.032
N-Propylbenzene	3.9	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.12
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0014 U	0.0013 U	0.00061 J	0.0015 U	0.00032 J
Sec-Butylbenzene	11	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.038
Styrene	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
T-Butylbenzene	5.9	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0017
Tert-Butyl Methyl Ether	0.93	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Tetrachloroethylene (PCE)	1.3	19	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Toluene	0.7	100	0.0014 U	0.0013 U	0.0019	0.0015 U	0.0013 U
Trans-1,2-Dichloroethene	0.19	100	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Trans-1,3-Dichloropropene	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Trichloroethylene (TCE)	0.47	21	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Trichlorofluoromethane	NS	NS	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Vinyl Chloride	0.02	0.9	0.0014 U	0.0013 U	0.0017 U	0.0015 U	0.0013 U
Xylenes, Total	0.26	100	0.0027 U	0.0025 U	0.0026 J	0.0031 U	0.00063 J

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-11_0-2_20220708	SB-11_2-4_20220708	SB-11_6-8_20220708	SB-12_0-2_20220708	SB-12_2-4_20220708
		Laboratory Sample ID	460-261584-21	460-261584-22	460-261584-23	460-261584-24	460-261584-25
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,1,2-Trichloroethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,1-Dichloroethane	0.27	26	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,1-Dichloroethene	0.33	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2,3-Trichlorobenzene	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2,4-Trichlorobenzene	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2,4-Trimethylbenzene	3.6	52	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0015 J
1,2-Dibromo-3-Chloropropane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2-Dichlorobenzene	1.1	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2-Dichloroethane	0.02	3.1	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,2-Dichloropropane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0015 J
1,3-Dichlorobenzene	2.4	49	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
1,4-Dichlorobenzene	1.8	13	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.00052 J
2-Hexanone	NS	NS	0.0094 U	0.0065 U	0.0069 U	0.0097 U	0.0092 U
Acetone	**0.05**	100	0.012 B	0.0077 U	0.02 B	0.012 U	0.011 U
Benzene	0.06	4.8	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Bromochloromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Bromodichloromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Bromoform	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Bromomethane	NS	NS	0.0038 U	0.0026 U	0.0028 U	0.0039 U	0.0037 U
Carbon Disulfide	NS	NS	0.0019 U	0.0013 U	0.00057 J	0.0019 U	0.0018 U
Carbon Tetrachloride	0.76	2.4	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Chlorobenzene	1.1	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Chloroethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Chloroform	0.37	49	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Chloromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Cis-1,2-Dichloroethylene	0.25	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Cis-1,3-Dichloropropene	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Cyclohexane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Dibromochloromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Dichlorodifluoromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Ethylbenzene	1	41	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Isopropylbenzene (Cumene)	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
M,P-Xylenes	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0014 J
Methyl Acetate	NS	NS	0.0094 U	0.0065 U	0.0069 U	0.0097 U	0.0092 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0094 U	0.0065 U	0.0069 U	0.0097 U	0.0092 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0094 U	0.0065 U	0.0069 U	0.0097 U	0.0092 U
Methylcyclohexane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Methylene Chloride	0.05	100	0.0038 U	0.0026 U	0.0028 U	0.0039 U	0.0037 U
N-Butylbenzene	12	100	0.0019 U	0.0013 U	0.0024	0.0019 U	0.0018 U
N-Propylbenzene	3.9	100	0.0019 U	0.0013 U	0.00027 J	0.0019 U	0.0018 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0019
Sec-Butylbenzene	11	100	0.0019 U	0.0013 U	0.0052	0.0019 U	0.0018 U
Styrene	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
T-Butylbenzene	5.9	100	0.0019 U	0.0013 U	0.00055 J	0.0019 U	0.0018 U
Tert-Butyl Methyl Ether	0.93	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0042
Tetrachloroethylene (PCE)	1.3	19	0.0012 J	0.0013 U	0.0014 U	0.0041	0.0053
Toluene	0.7	100	0.0019 U	0.0013 U	0.0014 U	0.0017 J	0.0043
Trans-1,2-Dichloroethene	0.19	100	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Trans-1,3-Dichloropropene	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Trichloroethylene (TCE)	0.47	21	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Trichlorofluoromethane	NS	NS	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Vinyl Chloride	0.02	0.9	0.0019 U	0.0013 U	0.0014 U	0.0019 U	0.0018 U
Xylenes, Total	0.26	100	0.0038 U	0.0026 U	0.0028 U	0.0039 U	0.0033 J

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Table 1
Soil Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	FB-01_20220707	FB-02_20220708	TB-01_20220707	TB-02_20220708
		Laboratory Sample ID	460-261485-11	460-261584-11	460-261485-10	460-261584-10
		Date Sampled	7/07/2022	7/08/2022	7/07/2022	7/08/2022
		Unit	µg/L	µg/L	µg/L	µg/L
		Dilution Factor	1	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	0.68	100	1 U	1 U	1 U	1 U
1,1,2,2-Tetrachloroethane	NS	NS	1 U	1 U	1 U	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	1 U	1 U	1 U	1 U
1,1,2-Trichloroethane	NS	NS	1 U	1 U	1 U	1 U
1,1-Dichloroethane	0.27	26	1 U	1 U	1 U	1 U
1,1-Dichloroethene	0.33	100	1 U	1 U	1 U	1 U
1,2,3-Trichlorobenzene	NS	NS	1 U	1 U	1 U	1 U
1,2,4-Trichlorobenzene	NS	NS	1 U	1 U	1 U	1 U
1,2,4-Trimethylbenzene	3.6	52	1 U	1 U	1 U	1 U
1,2-Dibromo-3-Chloropropane	NS	NS	1 U	1 U	1 U	1 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	1 U	1 U	1 U	1 U
1,2-Dichlorobenzene	1.1	100	1 U	1 U	1 U	1 U
1,2-Dichloroethane	0.02	3.1	1 U	1 U	1 U	1 U
1,2-Dichloropropane	NS	NS	1 U	1 U	1 U	1 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	1 U	1 U	1 U	1 U
1,3-Dichlorobenzene	2.4	49	1 U	1 U	1 U	1 U
1,4-Dichlorobenzene	1.8	13	1 U	1 U	1 U	1 U
2-Hexanone	NS	NS	5 U	5 U	5 U	5 U
Acetone	**0.05**	100	5 U	5 U	5 U	5 U
Benzene	0.06	4.8	1 U	1 U	1 U	1 U
Bromochloromethane	NS	NS	1 U	1 U	1 U	1 U
Bromodichloromethane	NS	NS	1 U	1 U	1 U	1 U
Bromoform	NS	NS	1 U	1 U	1 U	1 U
Bromomethane	NS	NS	1 U	1 U	1 U	1 U
Carbon Disulfide	NS	NS	1 U	1 U	1 U	1 U
Carbon Tetrachloride	0.76	2.4	1 U	1 U	1 U	1 U
Chlorobenzene	1.1	100	1 U	1 U	1 U	1 U
Chloroethane	NS	NS	1 U	1 U	1 U	1 U
Chloroform	0.37	49	1 U	1 U	1 U	1 U
Chloromethane	NS	NS	1 U	1 U	1 U	1 U
Cis-1,2-Dichloroethylene	0.25	100	1 U	1 U	1 U	1 U
Cis-1,3-Dichloropropene	NS	NS	1 U	1 U	1 U	1 U
Cyclohexane	NS	NS	1 U	1 U	1 U	1 U
Dibromochloromethane	NS	NS	1 U	1 U	1 U	1 U
Dichlorodifluoromethane	NS	NS	1 U	1 U	1 U	1 U
Ethylbenzene	1	41	1 U	1 U	1 U	1 U
Isopropylbenzene (Cumene)	NS	NS	1 U	1 U	1 U	1 U
M,P-Xylenes	NS	NS	1 U	1 U	1 U	1 U
Methyl Acetate	NS	NS	5 U	5 U	5 U	5 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	5 U	5 U	5 U	5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	5 U	5 U	5 U	5 U
Methylcyclohexane	NS	NS	1 U	1 U	1 U	1 U
Methylene Chloride	0.05	100	0.6 J	0.54 J	0.47 J	0.45 J
N-Butylbenzene	12	100	1 U	1 U	1 U	1 U
N-Propylbenzene	3.9	100	1 U	1 U	1 U	1 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	1 U	1 U	1 U	1 U
Sec-Butylbenzene	11	100	1 U	1 U	1 U	1 U
Styrene	NS	NS	1 U	1 U	1 U	1 U
T-Butylbenzene	5.9	100	1 U	1 U	1 U	1 U
Tert-Butyl Methyl Ether	0.93	100	1 U	1 U	1 U	1 U
Tetrachloroethylene (PCE)	1.3	19	1 U	1 U	1 U	1 U
Toluene	0.7	100	1 U	1 U	1 U	1 U
Trans-1,2-Dichloroethene	0.19	100	1 U	1 U	1 U	1 U
Trans-1,3-Dichloropropene	NS	NS	1 U	1 U	1 U	1 U
Trichloroethylene (TCE)	0.47	21	1 U	1 U	1 U	1 U
Trichlorofluoromethane	NS	NS	1 U	1 U	1 U	1 U
Vinyl Chloride	0.02	0.9	1 U	1 U	1 U	1 U
Xylenes, Total	0.26	100	2 U	2 U	2 U	2 U

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Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_0-2_20220707	SB-01_4-6_20220707	SB-01_6-8_20220707	SB-02_0-2_20220707	SB-02_2-4_20220707	SB-03_0-2_20220707
		Laboratory Sample ID	460-261485-1	460-261485-2	460-261485-3	460-261485-4	460-261485-5	460-261485-6
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2,4,5-Trichlorophenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.14 U	0.14 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.14 U	0.14 U
2,4-Dimethylphenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.3 U	0.3 U	0.3 U	0.29 U	0.28 U
2,4-Dinitrotoluene	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U	0.071 U
2,6-Dinitrotoluene	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U	0.071 U
2-Chloronaphthalene	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2-Chlorophenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2-Methylnaphthalene	NS	NS	0.022 J	0.37 U	0.37 U	0.37 U	0.36 U	0.21 J
2-Methylphenol (O-Cresol)	0.33	100	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2-Nitroaniline	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
2-Nitrophenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
3- And 4- Methylphenol (Total)	NS	NS	0.028 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.14 U	0.14 U
3-Nitroaniline	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.3 U	0.3 U	0.3 U	0.29 U	0.28 U
4-Bromophenyl Phenyl Ether	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Chloro-3-Methylphenol	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Chloroaniline	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Methylphenol (P-Cresol)	0.33	100	0.028 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Nitroaniline	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
4-Nitrophenol	NS	NS	0.76 U	0.75 U	0.75 U	0.75 U	0.73 U	0.71 U
Acenaphthene	20	100	0.068 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Acenaphthylene	100	100	0.28 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Acetophenone	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Anthracene	100	100	0.32 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Atrazine	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.14 U	0.14 U
Benzaldehyde	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Benzo(a)Anthracene	**1**	1	**3.3**	0.034 J	0.037 U	0.037 U	0.036 U	0.035 U
Benzo(a)Pyrene	**1**	1	**5.5**	0.021 J	0.037 U	0.037 U	0.036 U	0.035 U
Benzo(b)Fluoranthene	**1**	1	**7.5**	0.037	0.037 U	0.037 U	0.036 U	0.035 U
Benzo(g,h,i)Perylene	100	100	3.7	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Benzo(k)Fluoranthene	**0.8**	3.9	**2.6**	0.015 J	0.037 U	0.037 U	0.036 U	0.035 U
Benzyl Butyl Phthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Biphenyl (Diphenyl)	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.026 J
Bis(2-Chloroethoxy) Methane	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.11 J	0.36 U	0.05 J
Caprolactam	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Carbazole	NS	NS	0.29 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Chrysene	**1**	3.9	**3.5**	0.049 J	0.37 U	0.0078 J	0.0089 J	0.35 U
Dibenz(a,h)Anthracene	**0.33**	0.33	**0.91**	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
Dibenzofuran	7	59	0.04 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Diethyl Phthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Dimethyl Phthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Di-N-Butyl Phthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Di-N-Octylphthalate	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Fluoranthene	100	100	4.3	0.046 J	0.37 U	0.013 J	0.015 J	0.029 J
Fluorene	30	100	0.071 J	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Hexachlorobenzene	0.33	1.2	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
Hexachlorobutadiene	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U	0.071 U
Hexachlorocyclopentadiene	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Hexachloroethane	NS	NS	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	**4.5**	0.039	0.037 U	0.037 U	0.036 U	0.035 U
Isophorone	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.14 U	0.14 U
Naphthalene	12	100	0.066 J	0.0064 J	0.37 U	0.37 U	0.36 U	0.034 J
Nitrobenzene	NS	NS	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
N-Nitrosodi-N-Propylamine	NS	NS	0.038 U	0.037 U	0.037 U	0.037 U	0.036 U	0.035 U
N-Nitrosodiphenylamine	NS	NS	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Pentachlorophenol	0.8	6.7	0.3 U	0.3 U	0.3 U	0.3 U	0.29 U	0.28 U
Phenanthrene	100	100	0.98	0.037 J	0.37 U	0.014 J	0.015 J	0.2 J
Phenol	0.33	100	0.38 U	0.37 U	0.37 U	0.37 U	0.36 U	0.35 U
Pyrene	100	100	4.1	0.044 J	0.37 U	0.011 J	0.012 J	0.064 J

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_2-4_20220707	SB-X01_2-4_20220707	SB-03_5-7_20220707	SB-04_0-2_20220707	SB-04_2-4_20220707	SB-04_5-7_20220707
		Laboratory Sample ID	460-261485-7	460-261485-9	460-261485-8	460-261485-12	460-261485-13	460-261485-14
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2,4,5-Trichlorophenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U
2,4-Dimethylphenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.3 U	0.31 U	0.29 U	0.31 U	0.31 U
2,4-Dinitrotoluene	NS	NS	0.075 U	0.076 U	0.077 U	0.073 U	0.078 U	0.078 U
2,6-Dinitrotoluene	NS	NS	0.075 U	0.076 U	0.077 U	0.073 U	0.078 U	0.078 U
2-Chloronaphthalene	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2-Chlorophenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2-Methylnaphthalene	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2-Methylphenol (O-Cresol)	0.33	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2-Nitroaniline	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
2-Nitrophenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
3- And 4- Methylphenol (Total)	NS	NS	0.37 U	0.37 U	0.029 J	0.36 U	0.38 U	0.38 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U
3-Nitroaniline	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.3 U	0.31 U	0.29 U	0.31 U	0.31 U
4-Bromophenyl Phenyl Ether	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4-Chloro-3-Methylphenol	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4-Chloroaniline	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4-Methylphenol (P-Cresol)	0.33	100	0.37 U	0.37 U	0.029 J	0.36 U	0.38 U	0.38 U
4-Nitroaniline	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
4-Nitrophenol	NS	NS	0.75 U	0.76 U	0.77 U	0.73 U	0.78 U	0.78 U
Acenaphthene	20	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Acenaphthylene	100	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Acetophenone	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Anthracene	100	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Atrazine	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U
Benzaldehyde	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Benzo(a)Anthracene	**1**	1	0.036 J	0.033 J	0.054	0.021 J	0.014 J	0.023 J
Benzo(a)Pyrene	**1**	1	0.012 J	0.016 J	0.04	0.036 U	0.038 U	0.013 J
Benzo(b)Fluoranthene	**1**	1	0.028 J	0.022 J	0.054	0.02 J	0.038 U	0.021 J
Benzo(g,h,i)Perylene	100	100	0.37 U	0.37 U	0.025 J	0.36 U	0.38 U	0.38 U
Benzo(k)Fluoranthene	**0.8**	3.9	0.017 J	0.015 J	0.034 J	0.008 J	0.038 U	0.0095 J
Benzyl Butyl Phthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Biphenyl (Diphenyl)	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Caprolactam	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Carbazole	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Chrysene	**1**	3.9	0.036 J	0.03 J	0.059 J	0.024 J	0.011 J	0.023 J
Dibenz(a,h)Anthracene	**0.33**	0.33	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
Dibenzofuran	7	59	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Diethyl Phthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Dimethyl Phthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Di-N-Butyl Phthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Di-N-Octylphthalate	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Fluoranthene	100	100	0.056 J	0.046 J	0.076 J	0.028 J	0.015 J	0.04 J
Fluorene	30	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Hexachlorobenzene	0.33	1.2	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
Hexachlorobutadiene	NS	NS	0.075 U	0.076 U	0.077 U	0.073 U	0.078 U	0.078 U
Hexachlorocyclopentadiene	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Hexachloroethane	NS	NS	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.037 U	0.037 U	0.058	0.036 U	0.038 U	0.038 U
Isophorone	NS	NS	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U	0.15 U
Naphthalene	12	100	0.37 U	0.37 U	0.0081 J	0.0071 J	0.38 U	0.38 U
Nitrobenzene	NS	NS	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
N-Nitrosodi-N-Propylamine	NS	NS	0.037 U	0.037 U	0.038 U	0.036 U	0.038 U	0.038 U
N-Nitrosodiphenylamine	NS	NS	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Pentachlorophenol	0.8	6.7	0.3 U	0.3 U	0.31 U	0.29 U	0.31 U	0.31 U
Phenanthrene	100	100	0.051 J	0.036 J	0.026 J	0.024 J	0.015 J	0.029 J
Phenol	0.33	100	0.37 U	0.37 U	0.38 U	0.36 U	0.38 U	0.38 U
Pyrene	100	100	0.056 J	0.048 J	0.084 J	0.029 J	0.016 J	0.039 J

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-05_0-2_20220708	SB-05_2-4_20220708	SB-06_0-2_20220708	SB-X02_0-2_20220708	SB-06_2-4_20220708	SB-06_6-8_20220708
		Laboratory Sample ID	460-261584-1	460-261584-2	460-261584-3	460-261584-9	460-261584-4	460-261584-5
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2,4,5-Trichlorophenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.14 U	0.15 U	0.18 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.15 U	0.15 U	0.14 U	0.15 U	0.18 U
2,4-Dimethylphenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.3 U	0.29 U	0.28 U	0.3 U	0.36 U
2,4-Dinitrotoluene	NS	NS	0.076 U	0.075 U	0.073 U	0.071 U	0.075 U	0.09 U
2,6-Dinitrotoluene	NS	NS	0.076 U	0.075 U	0.073 U	0.071 U	0.075 U	0.09 U
2-Chloronaphthalene	NS	NS	0.032 J	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2-Chlorophenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2-Methylnaphthalene	NS	NS	0.016 J	0.37 U	0.022 J	0.09 J	0.037 J	0.03 J
2-Methylphenol (O-Cresol)	0.33	100	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2-Nitroaniline	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
2-Nitrophenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
3- And 4- Methylphenol (Total)	NS	NS	0.37 U	0.37 U	0.36 U	0.042 J	0.37 U	0.44 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.15 U	0.15 U	0.14 U	0.15 U	0.18 U
3-Nitroaniline	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.3 U	0.29 U	0.28 U	0.3 U	0.36 U
4-Bromophenyl Phenyl Ether	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4-Chloro-3-Methylphenol	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4-Chloroaniline	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4-Methylphenol (P-Cresol)	0.33	100	0.37 U	0.37 U	0.36 U	0.042 J	0.37 U	0.44 U
4-Nitroaniline	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
4-Nitrophenol	NS	NS	0.76 U	0.75 U	0.73 U	0.71 U	0.75 U	0.9 U
Acenaphthene	20	100	0.37 U	0.011 J	0.021 J	0.025 J	0.028 J	0.015 J
Acenaphthylene	100	100	0.17 J	0.37 U	0.045 J	0.1 J	0.04 J	0.04 J
Acetophenone	NS	NS	0.37 U	0.37 U	0.023 J	0.35 U	0.37 U	0.44 U
Anthracene	100	100	0.04 J	0.018 J	0.11 J	0.091 J	0.089 J	0.027 J
Atrazine	NS	NS	0.15 U	0.15 U	0.15 U	0.14 U	0.15 U	0.18 U
Benzaldehyde	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Benzo(a)Anthracene	**1**	1	0.083	0.042	0.5	0.5	0.48	0.087
Benzo(a)Pyrene	**1**	1	0.059	0.022 J	0.47	0.47	0.49	0.072
Benzo(b)Fluoranthene	**1**	1	0.096	0.036 J	0.65	0.76	0.73	0.12
Benzo(g,h,i)Perylene	100	100	0.083 J	0.37 U	0.25 J	0.34 J	0.3 J	0.069 J
Benzo(k)Fluoranthene	**0.8**	3.9	0.037 U	0.017 J	0.27	0.29	0.26	0.047
Benzyl Butyl Phthalate	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Biphenyl (Diphenyl)	NS	NS	0.015 J	0.37 U	0.36 U	0.024 J	0.37 U	0.021 J
Bis(2-Chloroethoxy) Methane	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.37 U	0.37 U	0.31 J	0.045 J	0.37 U	0.44 U
Caprolactam	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Carbazole	NS	NS	0.37 U	0.37 U	0.023 J	0.025 J	0.039 J	0.44 U
Chrysene	**1**	3.9	0.078 J	0.034 J	0.52	0.53	0.53	0.11 J
Dibenz(a,h)Anthracene	**0.33**	0.33	0.037 U	0.037 U	0.067	0.07	0.066	0.035 J
Dibenzofuran	7	59	0.37 U	0.37 U	0.018 J	0.024 J	0.036 J	0.021 J
Diethyl Phthalate	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Dimethyl Phthalate	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Di-N-Butyl Phthalate	NS	NS	0.37 U	0.37 U	0.071 J	0.15 J	0.37 U	0.03 J
Di-N-Octylphthalate	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Fluoranthene	100	100	0.16 J	0.088 J	0.84	0.79	0.79	0.18 J
Fluorene	30	100	0.018 J	0.37 U	0.027 J	0.023 J	0.022 J	0.019 J
Hexachlorobenzene	0.33	1.2	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
Hexachlorobutadiene	NS	NS	0.076 U	0.075 U	0.073 U	0.071 U	0.075 U	0.09 U
Hexachlorocyclopentadiene	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Hexachloroethane	NS	NS	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.1	0.037 U	0.41	0.47	0.49	0.097
Isophorone	NS	NS	0.15 U	0.15 U	0.15 U	0.14 U	0.15 U	0.18 U
Naphthalene	12	100	0.25 J	0.007 J	0.077 J	0.3 J	0.049 J	0.19 J
Nitrobenzene	NS	NS	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
N-Nitrosodi-N-Propylamine	NS	NS	0.037 U	0.037 U	0.036 U	0.035 U	0.037 U	0.044 U
N-Nitrosodiphenylamine	NS	NS	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Pentachlorophenol	0.8	6.7	0.3 U	0.3 U	0.29 U	0.28 U	0.3 U	0.36 U
Phenanthrene	100	100	0.12 J	0.075 J	0.41	0.31 J	0.51	0.16 J
Phenol	0.33	100	0.37 U	0.37 U	0.36 U	0.35 U	0.37 U	0.44 U
Pyrene	100	100	0.17 J	0.087 J	0.78	0.79	0.82	0.19 J

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-07_0-2_20220708	SB-07_2-4_20220708	SB-07_6-8_20220708	SB-08_0-2_20220708	SB-08_2-4_20220708	SB-08_6-8_20220708
		Laboratory Sample ID	460-261584-6	460-261584-7	460-261584-8	460-261584-12	460-261584-13	460-261584-14
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2,4,5-Trichlorophenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2,4,6-Trichlorophenol	NS	NS	0.15 U	0.14 U	0.15 U	0.15 U	0.14 U	0.16 U
2,4-Dichlorophenol	NS	NS	0.15 U	0.14 U	0.15 U	0.15 U	0.14 U	0.16 U
2,4-Dimethylphenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2,4-Dinitrophenol	NS	NS	0.3 U	0.29 U	0.3 U	0.31 U	0.29 U	0.32 U
2,4-Dinitrotoluene	NS	NS	0.076 U	0.072 U	0.075 U	0.077 U	0.072 U	0.08 U
2,6-Dinitrotoluene	NS	NS	0.076 U	0.072 U	0.075 U	0.077 U	0.072 U	0.08 U
2-Chloronaphthalene	NS	NS	0.035 J	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2-Chlorophenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2-Methylnaphthalene	NS	NS	0.21 J	0.36 U	0.11 J	0.07 J	0.022 J	0.19 J
2-Methylphenol (O-Cresol)	0.33	100	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2-Nitroaniline	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
2-Nitrophenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
3- And 4- Methylphenol (Total)	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
3,3'-Dichlorobenzidine	NS	NS	0.15 U	0.14 U	0.15 U	0.15 U	0.14 U	0.16 U
3-Nitroaniline	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.3 U	0.29 U	0.3 U	0.31 U	0.29 U	0.32 U
4-Bromophenyl Phenyl Ether	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4-Chloro-3-Methylphenol	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4-Chloroaniline	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4-Methylphenol (P-Cresol)	0.33	100	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
4-Nitroaniline	NS	NS	0.37 U	0.36 U	0.37 U	0.057 J	0.35 U	0.39 U
4-Nitrophenol	NS	NS	0.76 U	0.72 U	0.75 U	0.77 U	0.72 U	0.8 U
Acenaphthene	20	100	0.7	0.36 U	0.28 J	0.12 J	0.35 U	0.25 J
Acenaphthylene	100	100	0.15 J	0.015 J	0.014 J	0.11 J	0.11 J	0.39 U
Acetophenone	NS	NS	0.37 U	0.36 U	0.37 U	0.042 J	0.35 U	0.39 U
Anthracene	100	100	1.2	0.018 J	0.71	0.33 J	0.15 J	0.12 J
Atrazine	NS	NS	0.15 U	0.14 U	0.15 U	0.15 U	0.14 U	0.16 U
Benzaldehyde	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Benzo(a)Anthracene	**1**	1	**3.1**	0.11	1	**1.4**	0.93	0.13
Benzo(a)Pyrene	**1**	1	**2.2**	0.13	0.96	**1.2**	0.89	0.11
Benzo(b)Fluoranthene	**1**	1	**3.3**	0.17	**1.1**	**1.9**	**1.4**	0.17
Benzo(g,h,i)Perylene	100	100	0.88	0.064 J	0.43	0.64	0.5	0.12 J
Benzo(k)Fluoranthene	**0.8**	3.9	**1**	0.075	0.4	0.038 U	0.6	0.077
Benzyl Butyl Phthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Biphenyl (Diphenyl)	NS	NS	0.058 J	0.36 U	0.027 J	0.024 J	0.35 U	0.39 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.32 J	0.35 U	0.39 U
Caprolactam	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Carbazole	NS	NS	0.43	0.014 J	0.21 J	0.22 J	0.091 J	0.39 U
Chrysene	**1**	3.9	**3.4**	0.14 J	0.96	**1.6**	**1.1**	0.14 J
Dibenz(a,h)Anthracene	**0.33**	0.33	0.22	0.029 J	0.088	0.14	0.035 U	0.036 J
Dibenzofuran	7	59	0.22 J	0.36 U	0.19 J	0.11 J	0.053 J	0.39 U
Diethyl Phthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Dimethyl Phthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Di-N-Butyl Phthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Di-N-Octylphthalate	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Fluoranthene	100	100	6.3	0.22 J	2.3	3	1.8	0.27 J
Fluorene	30	100	0.48	0.36 U	0.35 J	0.12 J	0.048 J	0.49
Hexachlorobenzene	0.33	1.2	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
Hexachlorobutadiene	NS	NS	0.076 U	0.072 U	0.075 U	0.077 U	0.072 U	0.08 U
Hexachlorocyclopentadiene	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Hexachloroethane	NS	NS	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	**1.3**	0.12	**0.62**	**1**	**0.73**	0.16
Isophorone	NS	NS	0.15 U	0.14 U	0.15 U	0.15 U	0.14 U	0.16 U
Naphthalene	12	100	0.29 J	0.012 J	0.16 J	0.16 J	0.057 J	0.36 J
Nitrobenzene	NS	NS	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
N-Nitrosodi-N-Propylamine	NS	NS	0.037 U	0.036 U	0.037 U	0.038 U	0.035 U	0.039 U
N-Nitrosodiphenylamine	NS	NS	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Pentachlorophenol	0.8	6.7	0.3 U	0.29 U	0.3 U	0.31 U	0.29 U	0.32 U
Phenanthrene	100	100	7.2	0.11 J	2.3	2.2	1.1	0.28 J
Phenol	0.33	100	0.37 U	0.36 U	0.37 U	0.38 U	0.35 U	0.39 U
Pyrene	100	100	6.4	0.23 J	2.4	2.7	1.9	0.37 J

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-09_0-2_20220708	SB-09_2-4_20220708	SB-09_6-8_20220708	SB-10_0-2_20220708	SB-10_2-4_20220708	SB-10_6-8_20220708
		Laboratory Sample ID	460-261584-15	460-261584-16	460-261584-17	460-261584-18	460-261584-19	460-261584-20
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2,4,5-Trichlorophenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2,4,6-Trichlorophenol	NS	NS	0.14 U	0.15 U	0.15 U	0.16 U	0.15 U	0.15 U
2,4-Dichlorophenol	NS	NS	0.14 U	0.15 U	0.15 U	0.16 U	0.15 U	0.15 U
2,4-Dimethylphenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2,4-Dinitrophenol	NS	NS	0.28 U	0.3 U	0.3 U	0.31 U	0.3 U	0.31 U
2,4-Dinitrotoluene	NS	NS	0.071 U	0.076 U	0.075 U	0.079 U	0.075 U	0.078 U
2,6-Dinitrotoluene	NS	NS	0.071 U	0.076 U	0.075 U	0.079 U	0.075 U	0.078 U
2-Chloronaphthalene	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2-Chlorophenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2-Methylnaphthalene	NS	NS	0.35 U	0.37 U	0.37 U	0.028 J	0.11 J	0.11 J
2-Methylphenol (O-Cresol)	0.33	100	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2-Nitroaniline	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
2-Nitrophenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
3- And 4- Methylphenol (Total)	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.066 J
3,3'-Dichlorobenzidine	NS	NS	0.14 U	0.15 U	0.15 U	0.16 U	0.15 U	0.15 U
3-Nitroaniline	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.28 U	0.3 U	0.3 U	0.31 U	0.3 U	0.31 U
4-Bromophenyl Phenyl Ether	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4-Chloro-3-Methylphenol	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4-Chloroaniline	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4-Methylphenol (P-Cresol)	0.33	100	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.066 J
4-Nitroaniline	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
4-Nitrophenol	NS	NS	0.71 U	0.76 U	0.75 U	0.79 U	0.75 U	0.78 U
Acenaphthene	20	100	0.35 U	0.37 U	0.37 U	0.051 J	0.078 J	0.088 J
Acenaphthylene	100	100	0.35 U	0.37 U	0.37 U	0.038 J	0.37 U	0.38 U
Acetophenone	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Anthracene	100	100	0.011 J	0.37 U	0.37 U	0.13 J	0.11 J	0.067 J
Atrazine	NS	NS	0.14 U	0.15 U	0.15 U	0.16 U	0.15 U	0.15 U
Benzaldehyde	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Benzo(a)Anthracene	**1**	1	0.068	0.052	0.037 U	0.61	0.35	0.19
Benzo(a)Pyrene	**1**	1	0.054	0.036 J	0.037 U	0.44	0.22	0.14
Benzo(b)Fluoranthene	**1**	1	0.084	0.06	0.037 U	0.64	0.3	0.19
Benzo(g,h,i)Perylene	100	100	0.045 J	0.022 J	0.37 U	0.27 J	0.13 J	0.087 J
Benzo(k)Fluoranthene	**0.8**	3.9	0.042	0.018 J	0.037 U	0.22	0.11	0.086
Benzyl Butyl Phthalate	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Biphenyl (Diphenyl)	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.022 J	0.38 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.031 J	0.37 U	0.37 U	0.32 J	0.37 U	0.38 U
Caprolactam	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Carbazole	NS	NS	0.35 U	0.37 U	0.37 U	0.051 J	0.023 J	0.015 J
Chrysene	**1**	3.9	0.063 J	0.053 J	0.37 U	0.64	0.38	0.17 J
Dibenz(a,h)Anthracene	**0.33**	0.33	0.035 U	0.037 U	0.037 U	0.077	0.047	0.034 J
Dibenzofuran	7	59	0.35 U	0.37 U	0.37 U	0.031 J	0.37 U	0.38 U
Diethyl Phthalate	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Dimethyl Phthalate	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Di-N-Butyl Phthalate	NS	NS	0.35 U	0.37 U	0.37 U	0.018 J	0.37 U	0.38 U
Di-N-Octylphthalate	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Fluoranthene	100	100	0.1 J	0.079 J	0.37 U	0.95	0.53	0.36 J
Fluorene	30	100	0.35 U	0.37 U	0.37 U	0.054 J	0.088 J	0.12 J
Hexachlorobenzene	0.33	1.2	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
Hexachlorobutadiene	NS	NS	0.071 U	0.076 U	0.075 U	0.079 U	0.075 U	0.078 U
Hexachlorocyclopentadiene	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Hexachloroethane	NS	NS	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.078	0.051	0.037 U	0.41	0.21	0.12
Isophorone	NS	NS	0.14 U	0.15 U	0.15 U	0.16 U	0.15 U	0.15 U
Naphthalene	12	100	0.0083 J	0.37 U	0.37 U	0.032 J	0.092 J	0.083 J
Nitrobenzene	NS	NS	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
N-Nitrosodi-N-Propylamine	NS	NS	0.035 U	0.037 U	0.037 U	0.039 U	0.037 U	0.038 U
N-Nitrosodiphenylamine	NS	NS	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Pentachlorophenol	0.8	6.7	0.28 U	0.3 U	0.3 U	0.31 U	0.3 U	0.31 U
Phenanthrene	100	100	0.051 J	0.054 J	0.0087 J	0.81	0.78	0.33 J
Phenol	0.33	100	0.35 U	0.37 U	0.37 U	0.39 U	0.37 U	0.38 U
Pyrene	100	100	0.11 J	0.078 J	0.011 J	1.2	0.73	0.37 J

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-11_0-2_20220708	SB-11_2-4_20220708	SB-11_6-8_20220708	SB-12_0-2_20220708	SB-12_2-4_20220708
		Laboratory Sample ID	460-261584-21	460-261584-22	460-261584-23	460-261584-24	460-261584-25
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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
1,2,4,5-Tetrachlorobenzene	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
1,4-Dioxane (P-Dioxane)	0.1	13	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
2,3,4,6-Tetrachlorophenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2,4,5-Trichlorophenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2,4,6-Trichlorophenol	NS	NS	0.14 U	0.14 U	0.16 U	0.16 U	0.16 U
2,4-Dichlorophenol	NS	NS	0.14 U	0.14 U	0.16 U	0.16 U	0.16 U
2,4-Dimethylphenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2,4-Dinitrophenol	NS	NS	0.29 U	0.29 U	0.33 U	0.32 U	0.31 U
2,4-Dinitrotoluene	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
2,6-Dinitrotoluene	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
2-Chloronaphthalene	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2-Chlorophenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2-Methylnaphthalene	NS	NS	0.36 U	0.36 U	0.022 J	0.018 J	0.028 J
2-Methylphenol (O-Cresol)	0.33	100	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2-Nitroaniline	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
2-Nitrophenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
3- And 4- Methylphenol (Total)	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
3,3'-Dichlorobenzidine	NS	NS	0.14 U	0.14 U	0.16 U	0.16 U	0.16 U
3-Nitroaniline	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4,6-Dinitro-2-Methylphenol	NS	NS	0.29 U	0.29 U	0.33 U	0.32 U	0.31 U
4-Bromophenyl Phenyl Ether	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Chloro-3-Methylphenol	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Chloroaniline	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Chlorophenyl Phenyl Ether	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Methylphenol (P-Cresol)	0.33	100	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Nitroaniline	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
4-Nitrophenol	NS	NS	0.72 UT	0.73 UT	0.83 UT	0.82 U	0.79 UT
Acenaphthene	20	100	0.36 U	0.36 U	0.17 J	0.027 J	0.073 J
Acenaphthylene	100	100	0.36 U	0.36 U	0.077 J	0.032 J	0.059 J
Acetophenone	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Anthracene	100	100	0.36 U	0.36 U	0.41 U	0.073 J	0.27 J
Atrazine	NS	NS	0.14 U	0.14 U	0.16 U	0.16 U	0.16 U
Benzaldehyde	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Benzo(a)Anthracene	**1**	1	0.036 U	0.036 U	0.041 U	0.33	0.94
Benzo(a)Pyrene	**1**	1	0.046	0.036 U	0.041 U	0.33	0.9
Benzo(b)Fluoranthene	**1**	1	0.047	0.036 U	0.041 U	0.56	**1.3**
Benzo(g,h,i)Perylene	100	100	0.052 J	0.36 U	0.41 U	0.27 J	0.62
Benzo(k)Fluoranthene	**0.8**	3.9	0.014 J	0.036 U	0.041 U	0.21	0.42
Benzyl Butyl Phthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.034 J	0.39 U
Biphenyl (Diphenyl)	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Bis(2-Chloroethoxy) Methane	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
Bis(2-Chloroisopropyl) Ether	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.3 J	0.032 J
Caprolactam	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Carbazole	NS	NS	0.36 U	0.36 U	0.41 U	0.045 J	0.2 J
Chrysene	**1**	3.9	0.023 J	0.36 U	0.017 J	0.42	0.97
Dibenz(a,h)Anthracene	**0.33**	0.33	0.036 U	0.036 U	0.041 U	0.051	0.18
Dibenzofuran	7	59	0.36 U	0.36 U	0.15 J	0.023 J	0.065 J
Diethyl Phthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Dimethyl Phthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Di-N-Butyl Phthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.026 J	0.019 J
Di-N-Octylphthalate	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Fluoranthene	100	100	0.018 J	0.36 U	0.043 J	0.79	2.1
Fluorene	30	100	0.36 U	0.36 U	0.44	0.022 J	0.076 J
Hexachlorobenzene	0.33	1.2	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
Hexachlorobutadiene	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
Hexachlorocyclopentadiene	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Hexachloroethane	NS	NS	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	0.051	0.036 U	0.041 U	0.39	**0.73**
Isophorone	NS	NS	0.14 U	0.14 U	0.16 U	0.16 U	0.16 U
Naphthalene	12	100	0.36 U	0.36 U	0.064 J	0.029 J	0.05 J
Nitrobenzene	NS	NS	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
N-Nitrosodi-N-Propylamine	NS	NS	0.036 U	0.036 U	0.041 U	0.04 U	0.039 U
N-Nitrosodiphenylamine	NS	NS	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Pentachlorophenol	0.8	6.7	0.29 U	0.29 U	0.33 U	0.32 U	0.31 U
Phenanthrene	100	100	0.014 J	0.36 U	0.41 U	0.51	1.6
Phenol	0.33	100	0.36 U	0.36 U	0.41 U	0.4 U	0.39 U
Pyrene	100	100	0.018 J	0.36 U	0.14 J	0.74	1.7

Table 2
Soil Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	FB-01_20220707	FB-02_20220708
		Laboratory Sample ID	460-261485-11	460-261584-11
		Date Sampled	7/07/2022	7/08/2022
		Unit	µg/L	µg/L
		Dilution Factor	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q
1,2,4,5-Tetrachlorobenzene	NS	NS	10 U	10 U
1,4-Dioxane (P-Dioxane)	0.1	13	10 U	10 U
2,3,4,6-Tetrachlorophenol	NS	NS	10 U	10 U
2,4,5-Trichlorophenol	NS	NS	10 U	10 U
2,4,6-Trichlorophenol	NS	NS	10 U	10 U
2,4-Dichlorophenol	NS	NS	10 U	10 U
2,4-Dimethylphenol	NS	NS	10 U	10 U
2,4-Dinitrophenol	NS	NS	20 U	20 U
2,4-Dinitrotoluene	NS	NS	2 U	2 U
2,6-Dinitrotoluene	NS	NS	2 U	2 U
2-Chloronaphthalene	NS	NS	10 U	10 U
2-Chlorophenol	NS	NS	10 U	10 U
2-Methylnaphthalene	NS	NS	10 U	10 U
2-Methylphenol (O-Cresol)	0.33	100	10 U	10 U
2-Nitroaniline	NS	NS	10 U	10 U
2-Nitrophenol	NS	NS	10 U	10 U
3- And 4- Methylphenol (Total)	NS	NS	10 U	10 U
3,3'-Dichlorobenzidine	NS	NS	10 U	10 U
3-Nitroaniline	NS	NS	10 U	10 U
4,6-Dinitro-2-Methylphenol	NS	NS	20 U	20 U
4-Bromophenyl Phenyl Ether	NS	NS	10 U	10 U
4-Chloro-3-Methylphenol	NS	NS	10 U	10 U
4-Chloroaniline	NS	NS	10 U	10 U
4-Chlorophenyl Phenyl Ether	NS	NS	10 U	10 U
4-Methylphenol (P-Cresol)	0.33	100	10 U	10 U
4-Nitroaniline	NS	NS	10 U	10 U
4-Nitrophenol	NS	NS	20 U	20 U
Acenaphthene	20	100	10 U	10 U
Acenaphthylene	100	100	10 U	10 U
Acetophenone	NS	NS	10 U	10 U
Anthracene	100	100	10 U	10 U
Atrazine	NS	NS	2 U	2 UT
Benzaldehyde	NS	NS	10 U	10 U
Benzo(a)Anthracene	**1**	1	1 U	1 U
Benzo(a)Pyrene	**1**	1	1 U	1 U
Benzo(b)Fluoranthene	**1**	1	2 U	2 U
Benzo(g,h,i)Perylene	100	100	10 U	10 U
Benzo(k)Fluoranthene	**0.8**	3.9	1 U	1 U
Benzyl Butyl Phthalate	NS	NS	10 U	10 U
Biphenyl (Diphenyl)	NS	NS	10 U	10 U
Bis(2-Chloroethoxy) Methane	NS	NS	10 U	10 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	NS	NS	1 U	1 U
Bis(2-Chloroisopropyl) Ether	NS	NS	10 U	10 U
Bis(2-Ethylhexyl) Phthalate	NS	NS	2 U	2 U
Caprolactam	NS	NS	10 U	10 U
Carbazole	NS	NS	10 U	10 U
Chrysene	**1**	3.9	2 U	2 U
Dibenz(a,h)Anthracene	**0.33**	0.33	1 U	1 U
Dibenzofuran	7	59	10 U	10 U
Diethyl Phthalate	NS	NS	10 U	10 U
Dimethyl Phthalate	NS	NS	10 U	10 U
Di-N-Butyl Phthalate	NS	NS	10 U	10 U
Di-N-Octylphthalate	NS	NS	10 U	10 U
Fluoranthene	100	100	10 U	10 U
Fluorene	30	100	10 U	10 U
Hexachlorobenzene	0.33	1.2	1 U	1 U
Hexachlorobutadiene	NS	NS	1 U	1 U
Hexachlorocyclopentadiene	NS	NS	10 U	10 U
Hexachloroethane	NS	NS	2 U	2 U
Indeno(1,2,3-c,d)Pyrene	**0.5**	0.5	2 U	2 U
Isophorone	NS	NS	10 U	10 U
Naphthalene	12	100	2 U	2 U
Nitrobenzene	NS	NS	1 U	1 U
N-Nitrosodi-N-Propylamine	NS	NS	1 U	1 U
N-Nitrosodiphenylamine	NS	NS	10 U	10 U
Pentachlorophenol	0.8	6.7	20 U	20 U
Phenanthrene	100	100	10 U	10 U
Phenol	0.33	100	10 U	10 U
Pyrene	100	100	10 U	10 U

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_0-2_20220707	SB-01_4-6_20220707	SB-01_4-6_20220707	SB-01_6-8_20220707	SB-02_0-2_20220707	SB-02_2-4_20220707
		Laboratory Sample ID	460-261485-1	460-261485-2	460-261485-2	460-261485-3	460-261485-4	460-261485-5
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	5	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	5,560	6,160	NR	8,210	5,790	8,340
Antimony	NS	NS	0.53 J	NR	44.2	1.2	0.43 J	0.31 J
Arsenic	**13**	16	5.8	**19.4**	NR	1.9	2.2	3.9
Barium	350	400	92.7	78.4	NR	43.3	31.2	75.2
Beryllium	7.2	72	0.42 J	0.39 J	NR	0.48	0.17 J	0.4
Cadmium	2.5	4.3	0.97 J	0.27 J	NR	1 U	0.18 J	0.23 J
Calcium	NS	NS	14,500	49,700	NR	14,900	44,200	13,700
Chromium, Hexavalent	**1**	110	2.3 U	2.3 U	NR	2.2 U	**11.1**	2.2 U
Chromium, Total	NS	NS	7.2	24.7	NR	16.8	23.2	15.4
Cobalt	NS	NS	4.1	8.3	NR	6.8	6.3	6.4
Copper	**50**	270	**70.2**	**107**	NR	22.5	32.4	**78.7**
Iron	NS	NS	8,960	32,000	NR	13,100	16,800	12,600
Lead	**63**	400	**134**	**702**	NR	43.2	27.3	32
Magnesium	NS	NS	5,630	3,040	NR	11,400	4,050	3,030
Manganese	1,600	2,000	157	266	NR	315	218	329
Mercury	**0.18**	0.81	0.18	0.043	NR	0.014 J	0.04	0.052
Nickel	30	310	10.2	27.5	NR	13.1	11.7	15
Potassium	NS	NS	612	860	NR	2,050	563	889
Selenium	**3.9**	180	0.78 J	0.64 J	NR	1.3 U	1.3 U	0.39 J
Silver	2	180	0.17 J	0.12 J	NR	0.41 U	0.42 U	0.4 U
Sodium	NS	NS	389	464	NR	450	449	278
Thallium	NS	NS	0.12 J	0.1 J	NR	0.14 J	0.42 U	0.097 J
Vanadium	NS	NS	22.9	29.3	NR	23.1	35.8	18.9
Zinc	**109**	10,000	**134**	**124**	NR	48.7	39.3	69.9

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_0-2_20220707	SB-03_0-2_20220707	SB-03_2-4_20220707	SB-03_2-4_20220707	SB-X01_2-4_20220707	SB-X01_2-4_20220707
		Laboratory Sample ID	460-261485-6	460-261485-6	460-261485-7	460-261485-7	460-261485-9	460-261485-9
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	5	1	5	1	5
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	6,050	NR	NR	8,340	6,170	NR
Antimony	NS	NS	0.53 J	NR	11.9	NR	NR	47.3
Arsenic	**13**	16	2.7	NR	2.3	NR	5.3	NR
Barium	350	400	52	NR	29.2	NR	23.8	NR
Beryllium	7.2	72	0.28 J	NR	0.27 J	NR	0.26 J	NR
Cadmium	2.5	4.3	1.1 U	NR	1.1 U	NR	0.16 J	NR
Calcium	NS	NS	NR	84,200	1,320	NR	844	NR
Chromium, Hexavalent	**1**	110	**15.4**	NR	2.2 U	NR	2.3 U	NR
Chromium, Total	NS	NS	33.2	NR	9.6	NR	8.2	NR
Cobalt	NS	NS	3.4	NR	4.3	NR	4.2	NR
Copper	**50**	270	**65**	NR	**248**	NR	NR	**3,730**
Iron	NS	NS	7,950	NR	NR	15,500	10,800	NR
Lead	**63**	400	34.1	NR	NR	**208**	**1,310**	NR
Magnesium	NS	NS	4,280	NR	2,850	NR	2,480	NR
Manganese	1,600	2,000	175	NR	220	NR	201	NR
Mercury	**0.18**	0.81	0.0091 J	NR	0.015 J	NR	0.092	NR
Nickel	30	310	13.9	NR	10.2	NR	14.2	NR
Potassium	NS	NS	400	NR	707	NR	561	NR
Selenium	**3.9**	180	1.3 U	NR	1.4 U	NR	0.17 J	NR
Silver	2	180	0.42 U	NR	0.45 U	NR	1.5	NR
Sodium	NS	NS	366	NR	240	NR	223	NR
Thallium	NS	NS	0.42 U	NR	0.45 U	NR	0.44 U	NR
Vanadium	NS	NS	22.1	NR	11	NR	9.9	NR
Zinc	**109**	10,000	29.6	NR	48.4	NR	**125**	NR

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_5-7_20220707	SB-04_0-2_20220707	SB-04_2-4_20220707	SB-04_5-7_20220707	SB-05_0-2_20220708	SB-05_2-4_20220708
		Laboratory Sample ID	460-261485-8	460-261485-12	460-261485-13	460-261485-14	460-261584-1	460-261584-2
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022
		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
Aluminum	NS	NS	6,030	7,900	9,700	9,400	4,800	2,810
Antimony	NS	NS	1.1 U	0.51 J	1.1 U	1.1 U	1.1 U	0.21 J
Arsenic	**13**	16	1.8	2.6	2.1	2.3	3	2.8
Barium	350	400	27.6	53.2	67.3	65.7	44.7	39.1
Beryllium	7.2	72	0.27 J	0.33 J	0.38 J	0.32 J	0.25 J	0.22 J
Cadmium	2.5	4.3	1.1 U	1 U	1.1 U	1.1 U	1.1 U	1.1 U
Calcium	NS	NS	9,320	14,800	1,590	3,640	51,100	13,000
Chromium, Hexavalent	**1**	110	2.3 U	2.2 U	2.3 U	2.3 U	2.2 U	2.2 U
Chromium, Total	NS	NS	10.2	12.8	14.4	15.8	8.1	8.8
Cobalt	NS	NS	4	5.2	5.4	5.9	3.3	4.1
Copper	**50**	270	9.3	35.8	14.9	30.6	19.2	11.4
Iron	NS	NS	9,630	12,100	13,300	13,600	9,990	11,700
Lead	**63**	400	9	**97.4**	34.4	35.1	24.2	27.6
Magnesium	NS	NS	3,800	2,980	3,430	3,720	18,000	3,300
Manganese	1,600	2,000	199	241	312	311	429	172
Mercury	**0.18**	0.81	0.027	**0.55**	0.085	0.037	**0.19**	0.015 J
Nickel	30	310	9.4	11.8	11	12.4	9.6	9
Potassium	NS	NS	737	840	1,010	1,990	1,160	628
Selenium	**3.9**	180	1.3 U	0.23 J	0.18 J	0.17 J	0.16 J	1.4 U
Silver	2	180	0.43 U	0.4 U	0.44 U	0.46 U	0.43 U	0.44 U
Sodium	NS	NS	997	1,020	420	320	322	131
Thallium	NS	NS	0.43 U	0.057 J	0.078 J	0.11 J	0.43 U	0.44 U
Vanadium	NS	NS	11.6	16.2	18.8	19.5	12.9	15.4
Zinc	**109**	10,000	24.2	40.2	38.3	44.5	26.3	18.5

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-06_0-2_20220708	SB-06_0-2_20220708	SB-X02_0-2_20220708	SB-06_2-4_20220708	SB-06_6-8_20220708	SB-06_6-8_20220708
		Laboratory Sample ID	460-261584-3	460-261584-3	460-261584-9	460-261584-4	460-261584-5	460-261584-5
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	5	1	1	1	3
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	3,860	NR	4,930	4,710	6,130	NR
Antimony	NS	NS	0.55 J	NR	0.72 J	0.87 J	0.58 J	NR
Arsenic	**13**	16	2.7	NR	**15.1**	8.9	**88.1**	NR
Barium	350	400	82.8	NR	252	174	103	NR
Beryllium	7.2	72	0.2 J	NR	0.45	0.37 J	0.67	NR
Cadmium	2.5	4.3	0.76 J	NR	1.1	0.83 J	0.38 J	NR
Calcium	NS	NS	NR	77,700	39,100	26,900	29,800	NR
Chromium, Hexavalent	**1**	110	2.1 U	NR	2.1 U	2.2 U	2.6 U	NR
Chromium, Total	NS	NS	12.6	NR	15	15.7	16.1	NR
Cobalt	NS	NS	3.2	NR	5.1	4.5	4.8	NR
Copper	**50**	270	**116**	NR	**122**	**116**	44.5	NR
Iron	NS	NS	9,250	NR	19,300	32,300	13,200	NR
Lead	**63**	400	**137**	NR	**505**	**433**	**186**	NR
Magnesium	NS	NS	33,200	NR	3,950	4,360	2,140	NR
Manganese	1,600	2,000	132	NR	167	185	83.2	NR
Mercury	**0.18**	0.81	**0.23**	NR	**0.42**	**0.41**	NR	**1.2**
Nickel	30	310	12.6	NR	17.8	16.1	13.3	NR
Potassium	NS	NS	979	NR	886	1,370	953	NR
Selenium	**3.9**	180	0.22 J	NR	0.82 J	0.76 J	**13.9**	NR
Silver	2	180	0.9	NR	0.58	0.21 J	0.25 J	NR
Sodium	NS	NS	162	NR	160	110	112 J	NR
Thallium	NS	NS	0.052 J	NR	0.25 J	0.17 J	2	NR
Vanadium	NS	NS	34.3	NR	33	26.5	22.7	NR
Zinc	**109**	10,000	**162**	NR	**328**	**285**	104	NR

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
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126 Bruckner Boulevard
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		AKRF Sample ID	SB-07_0-2_20220708	SB-07_2-4_20220708	SB-07_6-8_20220708	SB-08_0-2_20220708	SB-08_0-2_20220708	SB-08_2-4_20220708
		Laboratory Sample ID	460-261584-6	460-261584-7	460-261584-8	460-261584-12	460-261584-12	460-261584-13
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	1	1	1	10	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	4,220	5,920	6,580	2,640	NR	2,600
Antimony	NS	NS	0.85 J	0.25 J	1.1 U	0.55 J	NR	0.25 J
Arsenic	**13**	16	7.7	2.9	2.1	12.7	NR	2.3
Barium	350	400	207	48.3	69.1	141	NR	38
Beryllium	7.2	72	0.33 J	0.31 J	0.39 J	0.25 J	NR	0.12 J
Cadmium	2.5	4.3	0.4 J	0.13 J	1.1 U	0.69 J	NR	0.27 J
Calcium	NS	NS	8,410	1,230	33,500	NR	199,000	NR
Chromium, Hexavalent	**1**	110	2.2 U	2.1 U	2.2 U	2.3 U	NR	2.1 U
Chromium, Total	NS	NS	14.1	13.3	14.3	15.2	NR	7.4
Cobalt	NS	NS	5.1	5.2	5.7	4.2	NR	2.3
Copper	**50**	270	**998**	33.4	21.5	**70.2**	NR	12.9
Iron	NS	NS	12,100	12,400	11,500	14,000	NR	5,370
Lead	**63**	400	**350**	**115**	55.9	**309**	NR	**141**
Magnesium	NS	NS	3,750	2,560	17,600	2,370	NR	4,600
Manganese	1,600	2,000	163	245	312	137	NR	131
Mercury	**0.18**	0.81	**0.35**	**0.26**	**0.7**	**0.2**	NR	0.085
Nickel	30	310	19.8	13	11.5	12	NR	6
Potassium	NS	NS	782	1,340	1,660	544	NR	548
Selenium	**3.9**	180	0.59 J	0.2 J	0.19 J	1.4	NR	0.26 J
Silver	2	180	1.4	0.41 U	0.43 U	0.12 J	NR	0.41 U
Sodium	NS	NS	223	128	193	731	NR	152
Thallium	NS	NS	0.27 J	0.12 J	0.13 J	0.19 J	NR	0.074 J
Vanadium	NS	NS	14.4	16.4	20	9.2	NR	8.2
Zinc	**109**	10,000	**328**	58.9	55.6	**218**	NR	**124**

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
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		AKRF Sample ID	SB-08_2-4_20220708	SB-08_6-8_20220708	SB-09_0-2_20220708	SB-09_0-2_20220708	SB-09_2-4_20220708	SB-09_6-8_20220708
		Laboratory Sample ID	460-261584-13	460-261584-14	460-261584-15	460-261584-15	460-261584-16	460-261584-17
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	10	1	1	5	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	NR	5,180	4,860	NR	8,770	10,500
Antimony	NS	NS	NR	0.32 J	1 U	NR	1.1	1.1 U
Arsenic	**13**	16	NR	6.2	1.3	NR	2.8	2.4
Barium	350	400	NR	82.4	73.2	NR	106	52.6
Beryllium	7.2	72	NR	0.44 J	0.35 J	NR	0.7	0.5
Cadmium	2.5	4.3	NR	0.17 J	1 U	NR	0.29 J	1.1 U
Calcium	NS	NS	189,000	25,900	NR	88,300	28,700	13,000
Chromium, Hexavalent	**1**	110	NR	2.3 U	2.1 U	NR	2.2 U	2.2 U
Chromium, Total	NS	NS	NR	9.1	11	NR	16.5	17.8
Cobalt	NS	NS	NR	5	3.7	NR	6.6	8.4
Copper	**50**	270	NR	27	16	NR	31.9	15.3
Iron	NS	NS	NR	9,790	8,120	NR	36,200	14,700
Lead	**63**	400	NR	**107**	36.6	NR	**980**	26.2
Magnesium	NS	NS	NR	11,600	12,700	NR	13,500	9,830
Manganese	1,600	2,000	NR	248	279	NR	389	272
Mercury	**0.18**	0.81	NR	**0.28**	0.065	NR	**0.28**	0.089
Nickel	30	310	NR	10.8	17.3	NR	15.3	14.4
Potassium	NS	NS	NR	735	806	NR	2,590	1,230
Selenium	**3.9**	180	NR	1.5	1.3 U	NR	0.36 J	0.3 J
Silver	2	180	NR	0.11 J	0.41 U	NR	0.42 U	0.45 U
Sodium	NS	NS	NR	249	1,990	NR	1,620	253
Thallium	NS	NS	NR	0.12 J	0.41 U	NR	0.28 J	0.14 J
Vanadium	NS	NS	NR	17.4	13.9	NR	20.6	23.7
Zinc	**109**	10,000	NR	**117**	51.3	NR	**164**	46.4

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
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		AKRF Sample ID	SB-10_0-2_20220708	SB-10_0-2_20220708	SB-10_2-4_20220708	SB-10_6-8_20220708	SB-10_6-8_20220708	SB-11_0-2_20220708
		Laboratory Sample ID	460-261584-18	460-261584-18	460-261584-19	460-261584-20	460-261584-20	460-261584-21
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	20	1	1	5	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	2,340	NR	9,910	9,020	NR	9,230
Antimony	NS	NS	0.28 J	NR	0.16 J	0.16 J	NR	1 U
Arsenic	**13**	16	3.3	NR	2.7	2.2	NR	3.9
Barium	350	400	89.9	NR	74.4	44.7	NR	111
Beryllium	7.2	72	0.16 J	NR	0.43	0.46	NR	0.51
Cadmium	2.5	4.3	0.48 J	NR	0.25 J	1.1 U	NR	1 U
Calcium	NS	NS	NR	238,000	46,300	26,500	NR	NR
Chromium, Hexavalent	**1**	110	2.3 U	NR	2.2 U	2.3 U	NR	2.1 U
Chromium, Total	NS	NS	11.1	NR	20.5	16.3	NR	11.7
Cobalt	NS	NS	1.9 J	NR	7.2	6.8	NR	4.2
Copper	**50**	270	27.8	NR	43.7	17.9	NR	41.8
Iron	NS	NS	5,380	NR	15,600	13,700	NR	9,650
Lead	**63**	400	**199**	NR	56.5	50.1	NR	22.4
Magnesium	NS	NS	2,650	NR	6,780	16,700	NR	7,110
Manganese	1,600	2,000	102	NR	308	309	NR	371
Mercury	**0.18**	0.81	0.12	NR	0.11	NR	**2.6**	0.045
Nickel	30	310	5.5	NR	16.7	13.2	NR	12.3
Potassium	NS	NS	496	NR	1,770	1,380	NR	1,620
Selenium	**3.9**	180	0.31 J	NR	0.43 J	0.15 J	NR	0.35 J
Silver	2	180	0.46 U	NR	0.41 U	0.45 U	NR	0.4 U
Sodium	NS	NS	345	NR	147	173	NR	407
Thallium	NS	NS	0.092 J	NR	0.2 J	0.15 J	NR	0.075 J
Vanadium	NS	NS	8.6	NR	27	23.6	NR	18.8
Zinc	**109**	10,000	**172**	NR	**122**	49.1	NR	34.7

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
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		AKRF Sample ID	SB-11_0-2_20220708	SB-11_2-4_20220708	SB-11_2-4_20220708	SB-11_6-8_20220708	SB-12_0-2_20220708	SB-12_0-2_20220708
		Laboratory Sample ID	460-261584-21	460-261584-22	460-261584-22	460-261584-23	460-261584-24	460-261584-24
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	5	1	5	1	1	5
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	NR	7,740	NR	7,590	9,050	NR
Antimony	NS	NS	NR	1.1 U	NR	1.5	1.2 U	NR
Arsenic	**13**	16	NR	2.2	NR	1.5	3.1	NR
Barium	350	400	NR	38	NR	47.4	72.8	NR
Beryllium	7.2	72	NR	0.37 J	NR	0.41 J	0.36 J	NR
Cadmium	2.5	4.3	NR	1.1 U	NR	1.2 U	0.21 J	NR
Calcium	NS	NS	81,300	20,000	NR	57,200	NR	94,500
Chromium, Hexavalent	**1**	110	NR	2.2 U	NR	2.5 U	2.4 U	NR
Chromium, Total	NS	NS	NR	19.5	NR	14.8	17.5	NR
Cobalt	NS	NS	NR	5.3	NR	6.9	5.7	NR
Copper	**50**	270	NR	12.7	NR	31.3	38.4	NR
Iron	NS	NS	NR	13,700	NR	12,500	14,100	NR
Lead	**63**	400	NR	15.6	NR	**243**	43.4	NR
Magnesium	NS	NS	NR	7,290	NR	29,100	6,210	NR
Manganese	1,600	2,000	NR	272	NR	298	326	NR
Mercury	**0.18**	0.81	NR	NR	**1.5**	**0.44**	**0.42**	NR
Nickel	30	310	NR	10.4	NR	12.6	10	NR
Potassium	NS	NS	NR	803	NR	1,570	1,460	NR
Selenium	**3.9**	180	NR	0.16 J	NR	0.15 J	0.22 J	NR
Silver	2	180	NR	0.44 U	NR	0.48 U	0.25 J	NR
Sodium	NS	NS	NR	112	NR	145	876	NR
Thallium	NS	NS	NR	0.092 J	NR	0.16 J	0.053 J	NR
Vanadium	NS	NS	NR	19.6	NR	20.1	41.5	NR
Zinc	**109**	10,000	NR	30.4	NR	67.3	61.9	NR

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Table 3
Soil Analytical Results of Metals (Lots 1, 34 and 38)
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		AKRF Sample ID	SB-12_2-4_20220708	FB-01_20220707	FB-02_20220708
		Laboratory Sample ID	460-261584-25	460-261485-11	460-261584-11
		Date Sampled	7/08/2022	7/07/2022	7/08/2022
		Unit	mg/kg	µg/L	µg/L
		Dilution Factor	1	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q
Aluminum	NS	NS	4,840	40 U	40 U
Antimony	NS	NS	0.2 J	2 U	2 U
Arsenic	**13**	16	2.2	2 U	2 U
Barium	350	400	75.9	4 U	4 U
Beryllium	7.2	72	0.39 J	0.8 U	0.8 U
Cadmium	2.5	4.3	0.83 J	2 U	2 U
Calcium	NS	NS	3,060	500 U	500 U
Chromium, Hexavalent	**1**	110	2.4 U	10 U	10 U
Chromium, Total	NS	NS	14.6	4 U	4 U
Cobalt	NS	NS	4.7	4 U	4 U
Copper	**50**	270	**79.2**	4 U	4 U
Iron	NS	NS	11,000	120 U	120 U
Lead	**63**	400	**83.6**	1.2 U	1.2 U
Magnesium	NS	NS	3,490	200 U	200 U
Manganese	1,600	2,000	166	8 U	8 U
Mercury	**0.18**	0.81	**0.19**	0.2 U	0.2 U
Nickel	30	310	12	1.7 J	4 U
Potassium	NS	NS	701	200 U	200 U
Selenium	**3.9**	180	0.18 J	2.5 U	2.5 U
Silver	2	180	0.33 J	2 U	2 U
Sodium	NS	NS	77.9 J	500 U	500 U
Thallium	NS	NS	0.065 J	0.8 U	0.8 U
Vanadium	NS	NS	27.5	4 U	4 U
Zinc	**109**	10,000	95.3	16 U	16 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_0-2_20220707	SB-01_4-6_20220707	SB-01_6-8_20220707	SB-02_0-2_20220707	SB-02_2-4_20220707
		Laboratory Sample ID	460-261485-1	460-261485-2	460-261485-3	460-261485-4	460-261485-5
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1221 (Aroclor 1221)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1232 (Aroclor 1232)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1242 (Aroclor 1242)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1248 (Aroclor 1248)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1254 (Aroclor 1254)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1260 (Aroclor 1260)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1262 (Aroclor 1262)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
PCB-1268 (Aroclor 1268)	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U
Total PCBs	0.1	1	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
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		AKRF Sample ID	SB-03_0-2_20220707	SB-03_2-4_20220707	SB-X01_2-4_20220707	SB-03_5-7_20220707	SB-04_0-2_20220707
		Laboratory Sample ID	460-261485-6	460-261485-7	460-261485-9	460-261485-8	460-261485-12
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1221 (Aroclor 1221)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1232 (Aroclor 1232)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1242 (Aroclor 1242)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1248 (Aroclor 1248)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1254 (Aroclor 1254)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1260 (Aroclor 1260)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1262 (Aroclor 1262)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
PCB-1268 (Aroclor 1268)	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U
Total PCBs	0.1	1	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
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		AKRF Sample ID	SB-04_2-4_20220707	SB-04_5-7_20220707	SB-05_0-2_20220708	SB-05_2-4_20220708	SB-06_0-2_20220708
		Laboratory Sample ID	460-261485-13	460-261485-14	460-261584-1	460-261584-2	460-261584-3
		Date Sampled	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1221 (Aroclor 1221)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1232 (Aroclor 1232)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1242 (Aroclor 1242)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1248 (Aroclor 1248)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1254 (Aroclor 1254)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1260 (Aroclor 1260)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1262 (Aroclor 1262)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
PCB-1268 (Aroclor 1268)	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U
Total PCBs	0.1	1	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
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		AKRF Sample ID	SB-X02_0-2_20220708	SB-06_2-4_20220708	SB-06_6-8_20220708	SB-07_0-2_20220708	SB-07_2-4_20220708
		Laboratory Sample ID	460-261584-9	460-261584-4	460-261584-5	460-261584-6	460-261584-7
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1221 (Aroclor 1221)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1232 (Aroclor 1232)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1242 (Aroclor 1242)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1248 (Aroclor 1248)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1254 (Aroclor 1254)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1260 (Aroclor 1260)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1262 (Aroclor 1262)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
PCB-1268 (Aroclor 1268)	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U
Total PCBs	0.1	1	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-07_6-8_20220708	SB-08_0-2_20220708	SB-08_2-4_20220708	SB-08_6-8_20220708	SB-09_0-2_20220708
		Laboratory Sample ID	460-261584-8	460-261584-12	460-261584-13	460-261584-14	460-261584-15
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1221 (Aroclor 1221)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1232 (Aroclor 1232)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1242 (Aroclor 1242)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1248 (Aroclor 1248)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1254 (Aroclor 1254)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1260 (Aroclor 1260)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1262 (Aroclor 1262)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
PCB-1268 (Aroclor 1268)	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U
Total PCBs	0.1	1	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-09_2-4_20220708	SB-09_6-8_20220708	SB-10_0-2_20220708	SB-10_2-4_20220708	SB-10_6-8_20220708
		Laboratory Sample ID	460-261584-16	460-261584-17	460-261584-18	460-261584-19	460-261584-20
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1221 (Aroclor 1221)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1232 (Aroclor 1232)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1242 (Aroclor 1242)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1248 (Aroclor 1248)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1254 (Aroclor 1254)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1260 (Aroclor 1260)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1262 (Aroclor 1262)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
PCB-1268 (Aroclor 1268)	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U
Total PCBs	0.1	1	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-11_0-2_20220708	SB-11_2-4_20220708	SB-11_6-8_20220708	SB-12_0-2_20220708	SB-12_2-4_20220708
		Laboratory Sample ID	460-261584-21	460-261584-22	460-261584-23	460-261584-24	460-261584-25
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1221 (Aroclor 1221)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1232 (Aroclor 1232)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1242 (Aroclor 1242)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1248 (Aroclor 1248)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1254 (Aroclor 1254)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1260 (Aroclor 1260)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1262 (Aroclor 1262)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
PCB-1268 (Aroclor 1268)	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U
Total PCBs	0.1	1	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U

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Table 4
Soil Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	FB-01_20220707	FB-02_20220708
		Laboratory Sample ID	460-261485-11	460-261584-11
		Date Sampled	7/07/2022	7/08/2022
		Unit	µg/L	µg/L
		Dilution Factor	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q
PCB-1016 (Aroclor 1016)	NS	NS	0.4 U	0.4 U
PCB-1221 (Aroclor 1221)	NS	NS	0.4 U	0.4 U
PCB-1232 (Aroclor 1232)	NS	NS	0.4 U	0.4 U
PCB-1242 (Aroclor 1242)	NS	NS	0.4 U	0.4 U
PCB-1248 (Aroclor 1248)	NS	NS	0.4 U	0.4 U
PCB-1254 (Aroclor 1254)	NS	NS	0.4 U	0.4 U
PCB-1260 (Aroclor 1260)	NS	NS	0.4 U	0.4 U
PCB-1262 (Aroclor 1262)	NS	NS	0.4 U	0.4 U
PCB-1268 (Aroclor 1268)	NS	NS	0.4 U	0.4 U
Total PCBs	0.1	1	0.4 U	0.4 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_0-2_20220707	SB-01_4-6_20220707	SB-01_6-8_20220707	SB-02_0-2_20220707	SB-02_2-4_20220707
		Laboratory Sample ID	460-261485-1	460-261485-2	460-261485-3	460-261485-4	460-261485-5
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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
Aldrin	0.005	0.097	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0023 U	0.0022 U	0.0022 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0023 U	0.0022 U	0.0022 U	0.0022 U
Beta Endosulfan	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
cis-Chlordane	0.094	4.2	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0023 U	0.0022 U	0.0022 U	0.0022 U
Dieldrin	0.005	0.2	0.0023 U	0.0023 U	0.0022 U	0.0022 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Endrin Aldehyde	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Endrin Ketone	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0023 U	0.0022 U	0.0022 U	0.0022 U
Heptachlor	0.042	2.1	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Heptachlor Epoxide	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Methoxychlor	NS	NS	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
P,P'-DDD	**0.0033**	13	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
P,P'-DDE	**0.0033**	8.9	0.0076 U	0.0075 U	0.0075 U	0.0025 J	0.0073 U
P,P'-DDT	**0.0033**	7.9	0.0076 U	0.0075 U	0.0075 U	0.0075 U	0.0073 U
Toxaphene	NS	NS	0.076 U	0.075 U	0.075 U	0.075 U	0.073 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_0-2_20220707	SB-03_2-4_20220707	SB-X01_2-4_20220707	SB-03_5-7_20220707	SB-04_0-2_20220707
		Laboratory Sample ID	460-261485-6	460-261485-7	460-261485-9	460-261485-8	460-261485-12
		Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022
		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
Aldrin	0.005	0.097	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0021 U	0.0022 U	0.0023 U	0.0023 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0021 U	0.0022 U	0.0023 U	0.0023 U	0.0022 U
Beta Endosulfan	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
cis-Chlordane	0.094	4.2	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0021 U	0.0022 U	0.0023 U	0.0023 U	0.0022 U
Dieldrin	0.005	0.2	0.0021 U	0.0022 U	0.0023 U	0.0023 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Endrin Aldehyde	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Endrin Ketone	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Gamma Bhc (Lindane)	0.1	1.3	0.0021 U	0.0022 U	0.0023 U	0.0023 U	0.0022 U
Heptachlor	0.042	2.1	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Heptachlor Epoxide	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Methoxychlor	NS	NS	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
P,P'-DDD	**0.0033**	13	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
P,P'-DDE	**0.0033**	8.9	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
P,P'-DDT	**0.0033**	7.9	0.0072 U	0.0075 U	0.0076 U	0.0078 U	0.0074 U
Toxaphene	NS	NS	0.072 U	0.075 U	0.076 U	0.078 U	0.074 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-04_2-4_20220707	SB-04_5-7_20220707	SB-05_0-2_20220708	SB-05_2-4_20220708	SB-06_0-2_20220708
		Laboratory Sample ID	460-261485-13	460-261485-14	460-261584-1	460-261584-2	460-261584-3
		Date Sampled	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022
		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
Aldrin	0.005	0.097	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Beta Endosulfan	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
cis-Chlordane	0.094	4.2	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Dieldrin	0.005	0.2	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Endrin Aldehyde	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Endrin Ketone	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Heptachlor	0.042	2.1	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Heptachlor Epoxide	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
Methoxychlor	NS	NS	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
P,P'-DDD	**0.0033**	13	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
P,P'-DDE	**0.0033**	8.9	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.0073 U
P,P'-DDT	**0.0033**	7.9	0.0078 U	0.0078 U	0.0076 U	0.0075 U	0.003 J
Toxaphene	NS	NS	0.078 U	0.078 U	0.076 U	0.075 U	0.073 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-X02_0-2_20220708	SB-06_2-4_20220708	SB-06_6-8_20220708	SB-07_0-2_20220708	SB-07_2-4_20220708
		Laboratory Sample ID	460-261584-9	460-261584-4	460-261584-5	460-261584-6	460-261584-7
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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
Aldrin	0.005	0.097	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0021 U	0.0022 U	0.0027 U	0.0023 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0021 U	0.0022 U	0.0027 U	0.0023 U	0.0022 U
Beta Endosulfan	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
cis-Chlordane	0.094	4.2	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0021 U	0.0022 U	0.0027 U	0.0023 U	0.0022 U
Dieldrin	0.005	0.2	0.0021 U	0.0022 U	0.0027 U	0.0023 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Endrin Aldehyde	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Endrin Ketone	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Gamma Bhc (Lindane)	0.1	1.3	0.0021 U	0.0022 U	0.0027 U	0.0023 U	0.0022 U
Heptachlor	0.042	2.1	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Heptachlor Epoxide	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Methoxychlor	NS	NS	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
P,P'-DDD	**0.0033**	13	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
P,P'-DDE	**0.0033**	8.9	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
P,P'-DDT	**0.0033**	7.9	0.0071 U	0.0075 U	0.009 U	0.0076 U	0.0072 U
Toxaphene	NS	NS	0.071 U	0.075 U	0.09 U	0.076 U	0.072 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-07_6-8_20220708	SB-08_0-2_20220708	SB-08_2-4_20220708	SB-08_6-8_20220708	SB-09_0-2_20220708
		Laboratory Sample ID	460-261584-8	460-261584-12	460-261584-13	460-261584-14	460-261584-15
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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
Aldrin	0.005	0.097	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0022 U	0.0023 U	0.0021 U	0.0024 U	0.0021 U
Alpha Endosulfan	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0022 U	0.0023 U	0.0021 U	0.0024 U	0.0021 U
Beta Endosulfan	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
cis-Chlordane	0.094	4.2	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0022 U	0.0023 U	0.0021 U	0.0024 U	0.0021 U
Dieldrin	0.005	0.2	0.0022 U	0.0023 U	0.0021 U	0.0024 U	0.0021 U
Endosulfan Sulfate	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Endrin Aldehyde	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Endrin Ketone	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Gamma Bhc (Lindane)	0.1	1.3	0.0022 U	0.0023 U	0.0021 U	0.0024 U	0.0021 U
Heptachlor	0.042	2.1	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Heptachlor Epoxide	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Methoxychlor	NS	NS	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
P,P'-DDD	**0.0033**	13	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
P,P'-DDE	**0.0033**	8.9	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
P,P'-DDT	**0.0033**	7.9	0.0075 U	0.0077 U	0.0072 U	0.008 U	0.0071 U
Toxaphene	NS	NS	0.075 U	0.077 U	0.072 U	0.08 U	0.071 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-09_2-4_20220708	SB-09_6-8_20220708	SB-10_0-2_20220708	SB-10_2-4_20220708	SB-10_6-8_20220708
		Laboratory Sample ID	460-261584-16	460-261584-17	460-261584-18	460-261584-19	460-261584-20
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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
Aldrin	0.005	0.097	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0022 U	0.0024 U	0.0022 U	0.0023 U
Alpha Endosulfan	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0022 U	0.0024 U	0.0022 U	0.0023 U
Beta Endosulfan	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
cis-Chlordane	0.094	4.2	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0022 U	0.0024 U	0.0022 U	0.0023 U
Dieldrin	0.005	0.2	0.0023 U	0.0022 U	0.0024 U	0.0022 U	0.0023 U
Endosulfan Sulfate	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Endrin Aldehyde	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Endrin Ketone	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0022 U	0.0024 U	0.0022 U	0.0023 U
Heptachlor	0.042	2.1	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Heptachlor Epoxide	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Methoxychlor	NS	NS	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
P,P'-DDD	**0.0033**	13	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
P,P'-DDE	**0.0033**	8.9	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
P,P'-DDT	**0.0033**	7.9	0.0076 U	0.0075 U	0.0079 U	0.0074 U	0.0077 U
Toxaphene	NS	NS	0.076 U	0.075 U	0.079 U	0.074 U	0.077 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-11_0-2_20220708	SB-11_2-4_20220708	SB-11_6-8_20220708	SB-12_0-2_20220708	SB-12_2-4_20220708
		Laboratory Sample ID	460-261584-21	460-261584-22	460-261584-23	460-261584-24	460-261584-25
		Date Sampled	7/08/2022	7/08/2022	7/08/2022	7/08/2022	7/08/2022
		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
Aldrin	0.005	0.097	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0022 U	0.0022 U	0.0025 U	0.0024 U	0.0024 U
Alpha Endosulfan	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0022 U	0.0022 U	0.0025 U	0.0024 U	0.0024 U
Beta Endosulfan	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
cis-Chlordane	0.094	4.2	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0022 U	0.0022 U	0.0025 U	0.0024 U	0.0024 U
Dieldrin	0.005	0.2	0.0022 U	0.0022 U	0.0025 U	0.0024 U	0.0024 U
Endosulfan Sulfate	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Endosulfans ABS	2.4	24	0 U	0 U	0 U	0 U	0 U
Endrin	0.014	11	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Endrin Aldehyde	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Endrin Ketone	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Gamma Bhc (Lindane)	0.1	1.3	0.0022 U	0.0022 U	0.0025 U	0.0024 U	0.0024 U
Heptachlor	0.042	2.1	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Heptachlor Epoxide	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
Methoxychlor	NS	NS	0.0072 U	0.0073 U	0.0083 U	0.0082 U	0.0079 U
P,P'-DDD	**0.0033**	13	0.0072 U	0.0073 U	0.0083 U	**0.01**	0.0079 U
P,P'-DDE	**0.0033**	8.9	**0.095**	0.0073 U	0.0083 U	**0.088**	**0.0056 J**
P,P'-DDT	**0.0033**	7.9	0.0072 U	0.0073 U	0.0083 U	**0.27**	**0.012**
Toxaphene	NS	NS	0.072 U	0.073 U	0.083 U	0.082 U	0.079 U

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Table 5
Soil Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	FB-01_20220707	FB-02_20220708
		Laboratory Sample ID	460-261485-11	460-261584-11
		Date Sampled	7/07/2022	7/08/2022
		Unit	µg/L	µg/L
		Dilution Factor	1	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q
Aldrin	0.005	0.097	0.02 U	0.02 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.02 U	0.02 U
Alpha Endosulfan	NS	NS	0.02 U	0.02 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.02 U	0.02 U
Beta Endosulfan	NS	NS	0.02 U	0.02 U
cis-Chlordane	0.094	4.2	0.02 U	0.02 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.02 U	0.02 U
Dieldrin	0.005	0.2	0.02 U	0.02 U
Endosulfan Sulfate	NS	NS	0.02 U	0.02 U
Endosulfans ABS	2.4	24	0 U	0 U
Endrin	0.014	11	0.02 U	0.02 U
Endrin Aldehyde	NS	NS	0.02 U	0.02 U
Endrin Ketone	NS	NS	0.02 U	0.02 U
Gamma Bhc (Lindane)	0.1	1.3	0.02 U	0.02 U
Heptachlor	0.042	2.1	0.02 U	0.02 U
Heptachlor Epoxide	NS	NS	0.02 U	0.02 U
Methoxychlor	NS	NS	0.02 U	0.02 U
P,P'-DDD	**0.0033**	13	0.02 U	0.02 U
P,P'-DDE	**0.0033**	8.9	0.02 U	0.02 U
P,P'-DDT	**0.0033**	7.9	0.02 U	0.02 U
Toxaphene	NS	NS	0.5 U	0.5 U

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Table 6
Groundwater Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

	AKRF Sample ID	TW-01_20220707	TW-X01_20220707	TW-02_20220707	TW-03_20220708	TW-04_20220708	TW-05_20220708
	Laboratory Sample ID	460-261486-1	460-261486-2	460-261486-3	460-261583-1	460-261583-2	460-261583-3
	Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022
	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	1 U	1 U	1 U	1 U	1 U	1 U
1,2,4-Trimethylbenzene	5	0.38 J	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 U
1,2-Dibromoethane (Ethylene Dibromide)	0.0006	1 U	1 U	1 U	1 U	1 U	1 U
1,2-Dichlorobenzene	3	1 U	1 U	1 U	1 U	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	1 U	1 U	1 U	1 U	1 U	1 U
1,4-Dichlorobenzene	3	1 U	1 U	1 U	1 U	1 U	1 U
2-Hexanone	50	5 U	5 U	5 U	5 U	5 U	5 U
Acetone	50	35	5 U	5 U	5 U	5 U	5.5
Benzene	1	0.33 J	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 U	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	0.65 J	0.6 J	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	0.58 J
Dibromochloromethane	50	1 U	1 U	1 U	1 U	1 U	1 U
Dichlorodifluoromethane	5	1 UT	1 UT	1 UT	1 U	1 U	1 U
Ethylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U
Isopropylbenzene (Cumene)	**5**	**5.7**	1 U	1 U	1 U	1 U	1 U
M,P-Xylenes	5	0.56 J	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	11	5 U	5 U	5 U	5 U	5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	1.8 J	5 U	5 U	5 U	5 U	5 U
Methylcyclohexane	NS	3.4	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	3.6	1 U	1 U	1 U	1 U	1 U
N-Propylbenzene	**5**	**12**	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	4.6	1 U	1 U	1 U	1 U	0.4 J
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	0.34 J	1 U
Tert-Butyl Methyl Ether	10	1 U	1 U	1 U	0.96 J	1.2	3.3
Tetrachloroethylene (PCE)	5	1 U	0.31 J	0.39 J	1 U	1 U	1 U
Toluene	**5**	**10**	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

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Table 6
Groundwater Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

	AKRF Sample ID	TB-03_20220707	FB-03_20220707	TB-04_20220708
	Laboratory Sample ID	460-261486-4	460-261486-5	460-261583-4
	Date Sampled	7/07/2022	7/07/2022	7/08/2022
	Unit	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	5	1 U	1 U	1 U
1,1,2,2-Tetrachloroethane	5	1 U	1 U	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	5	1 U	1 U	1 U
1,1,2-Trichloroethane	1	1 U	1 U	1 U
1,1-Dichloroethane	5	1 U	1 U	1 U
1,1-Dichloroethene	5	1 U	1 U	1 U
1,2,3-Trichlorobenzene	5	1 U	1 U	1 U
1,2,4-Trichlorobenzene	5	1 U	1 U	1 U
1,2,4-Trimethylbenzene	5	1 U	1 U	1 U
1,2-Dibromo-3-Chloropropane	0.04	1 U	1 U	1 U
1,2-Dibromoethane (Ethylene Dibromide)	0.0006	1 U	1 U	1 U
1,2-Dichlorobenzene	3	1 U	1 U	1 U
1,2-Dichloroethane	0.6	1 U	1 U	1 U
1,2-Dichloropropane	1	1 U	1 U	1 U
1,3,5-Trimethylbenzene (Mesitylene)	5	1 U	1 U	1 U
1,3-Dichlorobenzene	3	1 U	1 U	1 U
1,4-Dichlorobenzene	3	1 U	1 U	1 U
2-Hexanone	50	5 U	5 U	5 U
Acetone	50	5 U	5 U	5 U
Benzene	1	1 U	1 U	1 U
Bromochloromethane	5	1 U	1 U	1 U
Bromodichloromethane	50	1 U	1 U	1 U
Bromoform	50	1 U	1 U	1 U
Bromomethane	5	1 U	1 U	1 U
Carbon Disulfide	60	1 U	1 U	1 U
Carbon Tetrachloride	5	1 U	1 U	1 U
Chlorobenzene	5	1 U	1 U	1 U
Chloroethane	5	1 U	1 U	1 U
Chloroform	7	1 U	1 U	1 U
Chloromethane	5	1 U	1 U	1 U
Cis-1,2-Dichloroethylene	5	1 U	1 U	1 U
Cis-1,3-Dichloropropene	NS	1 U	1 U	1 U
Cyclohexane	NS	1 U	1 U	1 U
Dibromochloromethane	50	1 U	1 U	1 U
Dichlorodifluoromethane	5	1 UT	1 UT	1 U
Ethylbenzene	5	1 U	1 U	1 U
Isopropylbenzene (Cumene)	**5**	1 U	1 U	1 U
M,P-Xylenes	5	1 U	1 U	1 U
Methyl Acetate	NS	5 U	5 U	5 U
Methyl Ethyl Ketone (2-Butanone)	50	5 U	5 U	5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	5 U	5 U	5 U
Methylcyclohexane	NS	1 U	1 U	1 U
Methylene Chloride	5	0.47 J	0.51 J	0.45 J
N-Butylbenzene	5	1 U	1 U	1 U
N-Propylbenzene	**5**	1 U	1 U	1 U
O-Xylene (1,2-Dimethylbenzene)	5	1 U	1 U	1 U
Sec-Butylbenzene	5	1 U	1 U	1 U
Styrene	5	1 U	1 U	1 U
T-Butylbenzene	5	1 U	1 U	1 U
Tert-Butyl Methyl Ether	10	1 U	1 U	1 U
Tetrachloroethylene (PCE)	5	1 U	1 U	1 U
Toluene	**5**	1 U	1 U	1 U
Trans-1,2-Dichloroethene	5	1 U	1 U	1 U
Trans-1,3-Dichloropropene	NS	1 U	1 U	1 U
Trichloroethylene (TCE)	5	1 U	1 U	1 U
Trichlorofluoromethane	5	1 U	1 U	1 U
Vinyl Chloride	2	1 U	1 U	1 U
Xylenes, Total	NS	2 U	2 U	2 U

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Table 7
Groundwater Analytical Results of Semivolatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

	AKRF Sample ID	TW-01_20220707	TW-X01_20220707	TW-02_20220707	TW-03_20220708	TW-04_20220708	TW-05_20220708	FB-03_20220707
	Laboratory Sample ID	460-261486-1	460-261486-2	460-261486-3	460-261583-1	460-261583-2	460-261583-3	460-261486-5
	Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022	7/07/2022
	Unit	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
	Dilution Factor	1	1	1	1	1	1	1
Compound	**AWQSGV**	CONC Q	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	10 U
1,4-Dioxane (P-Dioxane)	NS	10 U	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 U	10 U
2,4,5-Trichlorophenol	NS	10 U	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	10 U
2,4-Dichlorophenol	5	10 U	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	10 U
2,4-Dinitrophenol	10	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2,4-Dinitrotoluene	5	2 U	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 U
2-Chloronaphthalene	10	10 U	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	10 U
2-Methylnaphthalene	NS	0.62 J	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	10 U
2-Nitroaniline	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	NS	10 U	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	10 U	10 U
3,3'-Dichlorobenzidine	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U
3-Nitroaniline	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-Methylphenol	NS	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Bromophenyl Phenyl Ether	NS	10 U	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	10 U
4-Chloroaniline	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Chlorophenyl Phenyl Ether	NS	10 U	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	10 U	10 U
4-Nitroaniline	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	NS	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	20	2.8 J	10 U	10 U	10 U	10 U	2.2 J	10 U
Acenaphthylene	NS	10 U	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	10 U
Anthracene	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Atrazine	7.5	2 U	2 U	2 U	2 UT	2 UT	2 UT	2 U
Benzaldehyde	NS	10 U	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	1 U
Benzo(a)Pyrene	ND	1 U	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	2 U
Benzo(g,h,i)Perylene	NS	10 U	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	1 U
Benzyl Butyl Phthalate	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Biphenyl (Diphenyl)	5	10 U	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	10 U
Bis(2-Chloroethyl) Ether (2-Chloroethyl Ether)	1	1 U	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	10 U
Bis(2-Ethylhexyl) Phthalate	5	2 U	2 U	2 U	2 U	2 U	2 U	2 U
Caprolactam	NS	10 U	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	10 U
Chrysene	0.002	2 U	2 U	2 U	2 U	2 U	2 U	2 U
Dibenz(a,h)Anthracene	NS	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Dibenzofuran	NS	2.1 J	10 U	10 U	10 U	10 U	10 U	10 U
Diethyl Phthalate	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl Phthalate	50	10 U	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 U	10 U	10 U
Di-N-Octylphthalate	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	50	4.8 J	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	1 U
Hexachlorobutadiene	0.5	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Hexachlorocyclopentadiene	5	10 U	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	2 U
Indeno(1,2,3-c,d)Pyrene	0.002	2 U	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	10 U
Naphthalene	10	1.3 J	2 U	2 U	2 U	2 U	2 U	2 U
Nitrobenzene	0.4	1 U	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	1 U
N-Nitrosodiphenylamine	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	NS	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	50	5.5 J	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	1	10 U	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	10 U

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Table 8
Groundwater Analytical Results of Total Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-01_20220707	TW-X01_20220707	TW-X01_20220707	TW-02_20220707	TW-02_20220707	TW-03_20220708
Laboratory Sample ID		460-261486-1	460-261486-2	460-261486-2	460-261486-3	460-261486-3	460-261583-1
Date Sampled		7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/08/2022
Unit		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	10	1	10	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	60,100	510	NR	558	NR	3,630
Antimony	3	2 U	1.4 J	NR	1.3 J	NR	2 U
Arsenic	25	12.5	3.2	NR	3	NR	4
Barium	1,000	418	379	NR	389	NR	200
Beryllium	**3**	**3.7**	0.8 U	NR	0.8 U	NR	0.14 J
Cadmium	5	0.65 J	2 U	NR	2 U	NR	2 U
Calcium	NS	95,800	149,000	NR	155,000	NR	129,000
Chromium, Total	**50**	**107**	4 U	NR	4 U	NR	8.8
Cobalt	NS	44.5	1.4 J	NR	1.2 J	NR	16.2
Copper	200	143	3.8 J	NR	4.1	NR	32.4
Iron	**300**	**85,800**	**6,180**	NR	**6,080**	NR	**5,150**
Lead	**25**	**171**	4	NR	4.5	NR	**38.9**
Magnesium	**35,000**	**58,400**	31,100	NR	16,700	NR	13,300
Manganese	**300**	**2,890**	**3,420**	NR	**3,430**	NR	**1,130**
Mercury	**0.7**	**2.7**	0.2 U	NR	0.2 U	NR	**0.83**
Nickel	100	93.4	3.4 J	NR	1.4 J	NR	20.5
Potassium	NS	17,300	21,800	NR	22,700	NR	9,840
Selenium	10	2.5 U	0.89 J	NR	2.5 U	NR	1.2 J
Silver	50	0.34 J	2 U	NR	2 U	NR	2 U
Sodium	**20,000**	**340,000**	NR	**1,180,000**	NR	**1,260,000**	**42,200**
Thallium	**0.5**	**0.91**	0.8 U	NR	0.8 U	NR	0.48 J
Vanadium	NS	140	1.7 J	NR	2 J	NR	16.1
Zinc	2,000	369	8.7 J	NR	16 U	NR	194

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Table 8
Groundwater Analytical Results of Total Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-04_20220708	TW-05_20220708	FB-03_20220707
Laboratory Sample ID		460-261583-2	460-261583-3	460-261486-5
Date Sampled		7/08/2022	7/08/2022	7/07/2022
Unit		µg/L	µg/L	µg/L
Dilution Factor		1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q
Aluminum	NS	5,840	1,780	40 U
Antimony	3	1.2 J	2 U	2 U
Arsenic	25	10.6	1 J	2 U
Barium	1,000	391	231	4 U
Beryllium	**3**	0.46 J	0.8 U	0.8 U
Cadmium	5	2 U	2 U	2 U
Calcium	NS	134,000	115,000	500 U
Chromium, Total	**50**	12	3.7 J	4 U
Cobalt	NS	7.1	1.5 J	4 U
Copper	200	45.3	16.6	4 U
Iron	**300**	**24,500**	**7,380**	120 U
Lead	**25**	**134**	**135**	1.2 U
Magnesium	**35,000**	25,600	19,200	200 U
Manganese	**300**	**1,080**	**660**	8 U
Mercury	**0.7**	0.49	0.2 U	0.2 U
Nickel	100	13.1	3.3 J	4 U
Potassium	NS	15,100	10,200	200 U
Selenium	10	1.7 J	2.5 U	2.5 U
Silver	50	2 U	2 U	2 U
Sodium	**20,000**	**62,100**	**39,500**	500 U
Thallium	**0.5**	0.8 U	0.8 U	0.8 U
Vanadium	NS	17	3.7 J	4 U
Zinc	2,000	158	75.5	16 U

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Table 9
Groundwater Analytical Results of Dissolved Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-01_20220707	TW-X01_20220707	TW-X01_20220707	TW-02_20220707	TW-02_20220707	TW-03_20220708
Laboratory Sample ID		460-261486-1	460-261486-2	460-261486-2	460-261486-3	460-261486-3	460-261583-1
Date Sampled		7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/08/2022
Unit		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	5	1	5	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aluminum	NS	40 U	40 U	NR	40 U	NR	40 U
Antimony	3	0.82 J	0.92 J	NR	0.88 J	NR	2 U
Arsenic	25	3.3	0.94 J	NR	2 U	NR	2.4
Barium	1,000	39.6	295	NR	316	NR	202
Beryllium	3	0.8 U	0.8 U	NR	0.8 U	NR	0.8 U
Cadmium	5	2 U	2 U	NR	2 U	NR	2 U
Calcium	NS	46,700	143,000	NR	148,000	NR	138,000
Chromium, Total	50	4 U	4 U	NR	4 U	NR	4 U
Cobalt	NS	4 U	0.94 J	NR	0.88 J	NR	13.9
Copper	200	4 U	4 U	NR	4 U	NR	5.8
Iron	**300**	120 U	120 U	NR	120 U	NR	120 U
Lead	25	1.2 U	1.2 U	NR	1.2 U	NR	1.2 U
Magnesium	35,000	7,230	27,700	NR	28,300	NR	12,500
Manganese	**300**	56.2	**3,120**	NR	**3,350**	NR	**1,160**
Mercury	0.7	0.2 U	0.2 U	NR	0.2 U	NR	0.2 U
Nickel	100	3.3 J	1.2 J	NR	1.4 J	NR	14.2
Potassium	NS	6,260	20,300	NR	21,100	NR	10,900
Selenium	10	2.5 U	2.5 U	NR	2.5 U	NR	0.6 J
Silver	50	2 U	2 U	NR	2 U	NR	2 U
Sodium	**20,000**	**284,000**	NR	**1,210,000**	NR	**1,290,000**	**43,200**
Thallium	0.5	0.8 U	0.8 U	NR	0.8 U	NR	0.36 J
Vanadium	NS	12.8 B	1.1 BJ	NR	4 U	NR	3.7 J
Zinc	2,000	16 U	16 U	NR	16 U	NR	170

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Table 9
Groundwater Analytical Results of Dissolved Metals (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-04_20220708	TW-05_20220708	FB-03_20220707
Laboratory Sample ID		460-261583-2	460-261583-3	460-261486-5
Date Sampled		7/08/2022	7/08/2022	7/07/2022
Unit		µg/L	µg/L	µg/L
Dilution Factor		1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q
Aluminum	NS	40 U	233	40 U
Antimony	3	2 U	2 U	2 U
Arsenic	25	1.7 J	2 U	2 U
Barium	1,000	349	205	4 U
Beryllium	3	0.8 U	0.8 U	0.8 U
Cadmium	5	2 U	2 U	2 U
Calcium	NS	137,000	117,000	500 U
Chromium, Total	50	4 U	4 U	4 U
Cobalt	NS	2.2 J	4 U	4 U
Copper	200	5.5	4 U	4 U
Iron	**300**	120 U	**845**	120 U
Lead	25	1.2 U	15.7	1.2 U
Magnesium	35,000	18,400	16,800	200 U
Manganese	**300**	**1,040**	**577**	8 U
Mercury	0.7	0.18 J	0.19 J	0.2 U
Nickel	100	3.6 J	4 U	4 U
Potassium	NS	16,500	10,500	200 U
Selenium	10	0.81 J	2.5 U	2.5 U
Silver	50	2 U	2 U	2 U
Sodium	**20,000**	**63,000**	**36,600**	500 U
Thallium	0.5	0.8 U	0.8 U	0.8 U
Vanadium	NS	4 U	4 U	4 U
Zinc	2,000	49.2	9.2 J	16 U

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Table 10
Groundwater Analytical Results of Polychlorinated Biphenyls (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-01_20220707	TW-X01_20220707	TW-02_20220707	TW-03_20220708	TW-04_20220708	TW-05_20220708	FB-03_20220707
Laboratory Sample ID		460-261486-1	460-261486-2	460-261486-3	460-261583-1	460-261583-2	460-261583-3	460-261486-5
Date Sampled		7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022	7/07/2022
Unit		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	1	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	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	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	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	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	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	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	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	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	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	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	0.4 U	0.4 U	0.4 U

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Table 11
Groundwater Analytical Results of Pesticides (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

AKRF Sample ID		TW-01_20220707	TW-X01_20220707	TW-02_20220707	TW-03_20220708	TW-04_20220708	TW-05_20220708	FB-03_20220707
Laboratory Sample ID		460-261486-1	460-261486-2	460-261486-3	460-261583-1	460-261583-2	460-261583-3	460-261486-5
Date Sampled		7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022	7/07/2022
Unit		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
Dilution Factor		1	1	1	1	1	1	1
Compound	**AWQSGV**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Aldrin	ND	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Alpha Endosulfan	NS	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Beta Endosulfan	NS	0.02 U	0.02 U	0.02 U	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	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	0.02 U	0.02 U	0.02 U
Dieldrin	0.004	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Endosulfans ABS	NS	NR	NR	NR	NR	NR	NR	0 U
Endrin	ND	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Endrin Ketone	5	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Heptachlor	0.04	0.02 U	0.02 U	0.02 U	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	0.02 U	0.02 U	0.02 U
Methoxychlor	35	0.02 U	0.02 U	0.02 U	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	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	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	0.02 U	0.02 U	0.02 U
Toxaphene	0.06	0.5 U	0.5 U	0.5 U	0.5 U	0.5 U	0.5 U	0.5 U

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Table 12
Soil Vapor Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

Sample ID	SV-01_20220707	SV-01_20220707	SV-02_20220707	SV-02_20220707	SV-03_20220708	SV-03_20220708	SV-04_20220708
Lab Sample ID	200-64084-1	200-64084-1	200-64084-2	200-64084-2	200-64085-1	200-64085-1	200-64085-2
Date Sampled	7/07/2022	7/07/2022	7/07/2022	7/07/2022	7/08/2022	7/08/2022	7/08/2022
Unit	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³
Dilution Factor	1	10	1	5	1	5	1
Compound	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	1.1 U	NR	1.1	NR	1.1 U	NR	1.1 U
1,1,2,2-Tetrachloroethane	1.4 U	NR	1.4 U	NR	1.4 U	NR	1.4 U
1,1,2-Trichloro-1,2,2-Trifluoroethane (Freon TF)	1.5 U	NR	1.5 U	NR	0.63 J	NR	1.5 U
1,1,2-Trichloroethane	1.1 U	NR	1.1 U	NR	1.1 U	NR	1.1 U
1,1-Dichloroethane	0.81 U	NR	0.81 U	NR	0.81 U	NR	0.81 U
1,1-Dichloroethene	0.2 U	NR	0.2 U	NR	0.2 U	NR	0.2 U
1,2,4-Trichlorobenzene	3.7 U	NR	3.7 U	NR	3.7 U	NR	3.7 U
1,2,4-Trimethylbenzene	24	NR	18	NR	7.5	NR	13
1,2-Dibromoethane (Ethylene Dibromide)	1.5 U	NR	1.5 U	NR	1.5 U	NR	1.5 U
1,2-Dichlorobenzene	1.2 U	NR	1.2 U	NR	1.2 U	NR	1.2 U
1,2-Dichloroethane	0.81 U	NR	0.81 U	NR	0.81 U	NR	0.81 U
1,2-Dichloropropane	0.92 U	NR	0.92 U	NR	0.92 U	NR	0.92 U
1,2-Dichlorotetrafluoroethane	1.4 U	NR	1.4 U	NR	1.4 U	NR	1.4 U
1,3,5-Trimethylbenzene (Mesitylene)	6.8	NR	4.7	NR	2	NR	3.6
1,3-Butadiene	0.44 U	NR	8.2	NR	0.89	NR	1.7
1,3-Dichlorobenzene	40	NR	49	NR	12	NR	1.2 U
1,4-Dichlorobenzene	1.2 U	NR	1.2 U	NR	1.2 U	NR	1.2 U
2,2,4-Trimethylpentane	NR	290 D	3.7	NR	6.8	NR	0.93 U
2-Chlorotoluene	1 U	NR	1 U	NR	1 U	NR	1 U
2-Hexanone	25	NR	12	NR	2 U	NR	2 U
4-Ethyltoluene	7.1	NR	4.5	NR	1.9	NR	3.5
Acetone	NR	470 D	NR	160 D	60	NR	59
Allyl Chloride (3-Chloropropene)	1.6 U	NR	1.6 U	NR	1.6 U	NR	1.6 U
Benzene	11	NR	16	NR	5.7	NR	4.8
Benzyl Chloride	1 U	NR	1 U	NR	1 U	NR	1 U
Bromodichloromethane	1.3 U	NR	1.3 U	NR	1.3 U	NR	1.3 U
Bromoform	2.1 U	NR	2.1 U	NR	2.1 U	NR	2.1 U
Bromomethane	0.78 U	NR	0.78 U	NR	0.78 U	NR	0.78 U
Butane	NR	260 D	50	NR	NR	310 D	NR
Carbon Disulfide	12	NR	30	NR	6.6	NR	5.4
Carbon Tetrachloride	0.38	NR	0.71	NR	0.28	NR	1.4
Chlorobenzene	0.86 J	NR	0.85 J	NR	0.92 U	NR	0.92 U
Chlorodifluoromethane	1.2 J	NR	0.66 J	NR	0.85 J	NR	0.68 J
Chloroethane	1.3 U	NR	1.4	NR	1.3 U	NR	1.3 U
Chloroform	5.1	NR	40	NR	1.3	NR	8
Chloromethane	1 U	NR	4.5	NR	1	NR	1 U
Cis-1,2-Dichloroethylene	0.2 U	NR	0.2 U	NR	0.2 U	NR	0.2 U
Cis-1,3-Dichloropropene	0.91 U	NR	0.91 U	NR	0.91 U	NR	0.91 U
Cyclohexane	35	NR	10	NR	22	NR	14
Cymene	8.8	NR	8.4	NR	2.6	NR	5.6
Dibromochloromethane	1.7 U	NR	1.7 U	NR	1.7 U	NR	1.7 U
Dichlorodifluoromethane	1.4 J	NR	1.7 J	NR	1.8 J	NR	1.8 J
Ethylbenzene	16	NR	7.8	NR	9.7	NR	13
Hexachlorobutadiene	2.1 U	NR	2.1 U	NR	1.3 J	NR	2.1 U
Isopropanol	70	NR	35	NR	28	NR	25
Isopropylbenzene (Cumene)	0.98 U	NR	0.98 U	NR	0.98 U	NR	0.98 U
M,P-Xylenes	61	NR	29	NR	29	NR	43
Methyl Ethyl Ketone (2-Butanone)	51	NR	21	NR	9	NR	8.1
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	2 U	NR	8.2	NR	4.6	NR	2 U
Methyl Methacrylate	2 U	NR	3.8	NR	2 U	NR	2 U
Methylene Chloride	1.7 U	NR	1.7 U	NR	3.2	NR	1.7 U
Naphthalene	1.7 J	NR	4.8	NR	3.8	NR	2.6 U
N-Butylbenzene	1.1 U	NR	0.81 J	NR	0.79 J	NR	1.1
N-Heptane	56	NR	0.82 U	NR	26	NR	NR
N-Hexane	82	NR	15	NR	69	NR	NR
N-Propylbenzene	4.8	NR	3.1	NR	1.4	NR	2.9
O-Xylene (1,2-Dimethylbenzene)	24	NR	11	NR	7.8	NR	13
Sec-Butylbenzene	1.1 U	NR	1.1 U	NR	1.1 U	NR	1.1 U
Styrene	0.85 U	NR	0.85 U	NR	0.85 U	NR	0.85 U
T-Butylbenzene	1.1 U	NR	1.1 U	NR	1.1 U	NR	1.1 U
Tert-Butyl Alcohol	32	NR	46	NR	8.8 J	NR	17
Tert-Butyl Methyl Ether	0.72 U	NR	0.72 U	NR	0.72 U	NR	0.72 U
Tetrachloroethylene (PCE)	5.6	NR	NR	460 D	40	NR	6.1
Tetrahydrofuran	15 U	NR	15 U	NR	15 U	NR	15 U
Toluene	42	NR	23	NR	27	NR	23
Trans-1,2-Dichloroethene	0.79 U	NR	0.79 U	NR	0.79 U	NR	0.79 U
Trans-1,3-Dichloropropene	0.91 U	NR	0.91 U	NR	0.91 U	NR	0.91 U
Trichloroethylene (TCE)	0.2 U	NR	6.1	NR	0.2 U	NR	180
Trichlorofluoromethane	1 J	NR	1.8	NR	1.7	NR	1.4
Vinyl Bromide	0.87 U	NR	0.87 U	NR	0.87 U	NR	0.87 U
Vinyl Chloride	0.2 U	NR	0.2 U	NR	0.2 U	NR	0.2 U

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Table 12
Soil Vapor Analytical Results of Volatile Organic Compounds (Lots 1, 34 and 38)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

Sample ID	SV-04_20220708	SV-05_20220708	SV-05_20220708
Lab Sample ID	200-64085-2	200-64085-3	200-64085-3
Date Sampled	7/08/2022	7/08/2022	7/08/2022
Unit	µg/m^3	µg/m^3	µg/m^3
Dilution Factor	10	10	50
Compound	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	NR	11 U	NR
1,1,2,2-Tetrachloroethane	NR	14 U	NR
1,1,2-Trichloro-1,2,2-Trifluoroethane (Freon TF)	NR	15 U	NR
1,1,2-Trichloroethane	NR	11 U	NR
1,1-Dichloroethane	NR	8.1 U	NR
1,1-Dichloroethene	NR	2 U	NR
1,2,4-Trichlorobenzene	NR	37 U	NR
1,2,4-Trimethylbenzene	NR	23	NR
1,2-Dibromoethane (Ethylene Dibromide)	NR	15 U	NR
1,2-Dichlorobenzene	NR	12 U	NR
1,2-Dichloroethane	NR	8.1 U	NR
1,2-Dichloropropane	NR	9.2 U	NR
1,2-Dichlorotetrafluoroethane	NR	14 U	NR
1,3,5-Trimethylbenzene (Mesitylene)	NR	6.8 J	NR
1,3-Butadiene	NR	4.4 U	NR
1,3-Dichlorobenzene	NR	12 U	NR
1,4-Dichlorobenzene	NR	12 U	NR
2,2,4-Trimethylpentane	NR	95	NR
2-Chlorotoluene	NR	10 U	NR
2-Hexanone	NR	20 U	NR
4-Ethyltoluene	NR	6.7 J	NR
Acetone	NR	NR	2900 D
Allyl Chloride (3-Chloropropene)	NR	16 U	NR
Benzene	NR	27	NR
Benzyl Chloride	NR	10 U	NR
Bromodichloromethane	NR	13 U	NR
Bromoform	NR	21 U	NR
Bromomethane	NR	7.8 U	NR
Butane	200 D	190	NR
Carbon Disulfide	NR	23	NR
Carbon Tetrachloride	NR	2.2 U	NR
Chlorobenzene	NR	9.2 U	NR
Chlorodifluoromethane	NR	18 U	NR
Chloroethane	NR	13 U	NR
Chloroform	NR	4.7 J	NR
Chloromethane	NR	10 U	NR
Cis-1,2-Dichloroethylene	NR	2 U	NR
Cis-1,3-Dichloropropene	NR	9.1 U	NR
Cyclohexane	NR	27	NR
Cymene	NR	2.7 J	NR
Dibromochloromethane	NR	17 U	NR
Dichlorodifluoromethane	NR	25 U	NR
Ethylbenzene	NR	26	NR
Hexachlorobutadiene	NR	21 U	NR
Isopropanol	NR	160	NR
Isopropylbenzene (Cumene)	NR	9.8 U	NR
M,P-Xylenes	NR	89	NR
Methyl Ethyl Ketone (2-Butanone)	NR	45	NR
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NR	120	NR
Methyl Methacrylate	NR	20 U	NR
Methylene Chloride	NR	8.4 J	NR
Naphthalene	NR	26 U	NR
N-Butylbenzene	NR	11 U	NR
N-Heptane	350 D	46	NR
N-Hexane	540 D	49	NR
N-Propylbenzene	NR	5.2 J	NR
O-Xylene (1,2-Dimethylbenzene)	NR	32	NR
Sec-Butylbenzene	NR	11 U	NR
Styrene	NR	8.5 U	NR
T-Butylbenzene	NR	11 U	NR
Tert-Butyl Alcohol	NR	51 J	NR
Tert-Butyl Methyl Ether	NR	38	NR
Tetrachloroethylene (PCE)	NR	540	NR
Tetrahydrofuran	NR	150 U	NR
Toluene	NR	110	NR
Trans-1,2-Dichloroethene	NR	7.9 U	NR
Trans-1,3-Dichloropropene	NR	9.1 U	NR
Trichloroethylene (TCE)	NR	3.8	NR
Trichlorofluoromethane	NR	11 U	NR
Vinyl Bromide	NR	8.7 U	NR
Vinyl Chloride	NR	2 U	NR

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Table 13
Soil Analytical Results of Volatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-01_4.5-6_20191003	SB-01_9-11_20191004	SB-02_0-4.5_20191003	SB-03_0-6_20191003	SB-03_9-11_20191004
		Laboratory Sample ID	460-192933-5	460-193055-8	460-192933-4	460-192933-3	460-193055-9
		Date Sampled	10/3/2019 3:55:00 PM	10/4/2019 9:15:00 AM	10/3/2019 1:45:00 PM	10/3/2019 11:20:00 AM	10/4/2019 1:45:00 PM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	50	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	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,1,2-Trichloroethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,1-Dichloroethane	0.27	26	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,1-Dichloroethene	0.33	100	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2,3-Trichlorobenzene	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2,4-Trichlorobenzene	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2-Dichlorobenzene	1.1	100	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2-Dichloroethane	0.02	3.1	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,2-Dichloropropane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,3-Dichlorobenzene	2.4	49	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
1,4-Dichlorobenzene	1.8	13	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
2-Hexanone	NS	NS	0.0072 U	0.61 U	0.0069 U	0.0054 U	0.0061 U
Acetone	0.05	100	0.023	0.61 U	0.0083 U	0.0064 U	0.024
Benzene	**0.06**	4.8	0.0011 J	**0.83**	0.0014 U	0.0011 U	0.00043 J
Bromochloromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Bromodichloromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Bromoform	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Bromomethane	NS	NS	0.0014 U	0.12 UT	0.0014 U	0.0011 U	0.0012 U
Carbon Disulfide	NS	NS	0.00074 J	0.12 U	0.0014 U	0.0011 U	0.00097 J
Carbon Tetrachloride	0.76	2.4	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Chlorobenzene	1.1	100	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Chloroethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Chloroform	0.37	49	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Chloromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Cis-1,2-Dichloroethylene	0.25	100	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Cis-1,3-Dichloropropene	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Cyclohexane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Dibromochloromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Dichlorodifluoromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Ethylbenzene	1	41	0.0014 U	0.83	0.0014 U	0.0011 U	0.0012 U
Isopropylbenzene (Cumene)	NS	NS	0.0014 U	0.14	0.0014 U	0.0011 U	0.013
M,P-Xylenes	NS	NS	0.0006 J	1.4	0.0014 U	0.0011 U	0.00028 J
Methyl Acetate	NS	NS	0.0072 U	0.61 U	0.0069 U	0.0054 UT	0.0061 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0069 J	0.61 U	0.0069 U	0.0054 U	0.008
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0072 U	0.61 U	0.0069 U	0.0054 U	0.0061 U
Methylcyclohexane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Methylene Chloride	0.05	100	0.00067 J	0.12 U	0.0014 U	0.00051 BJ	0.00066 J
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.00033 J	0.18	0.0014 U	0.0011 U	0.0012 U
Styrene	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Tert-Butyl Methyl Ether	0.93	100	0.0011 J	0.17	0.0014 U	0.0011 U	0.0012 UT
Tetrachloroethylene (PCE)	1.3	19	0.00031 J	0.12 U	0.00024 J	0.00018 J	0.0012 U
Toluene	**0.7**	100	0.0012 J	**1.1**	0.0014 U	0.0011 U	0.0012 U
Trans-1,2-Dichloroethene	0.19	100	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Trans-1,3-Dichloropropene	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Trichloroethylene (TCE)	0.47	21	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Trichlorofluoromethane	NS	NS	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U
Vinyl Chloride	0.02	0.9	0.0014 U	0.12 U	0.0014 U	0.0011 U	0.0012 U

Table 13
Soil Analytical Results of Volatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_13.5-15.5_20191004	SB-04_0-4_20191002	SB-05_0-5_20191002	SB-06_0-2_20191004	SB-07_0-2_20191004
		Laboratory Sample ID	460-193055-10	460-192933-2	460-192933-1	460-193055-1	460-193055-3
		Date Sampled	10/4/2019 2:20:00 PM	10/2/2019 2:35:00 PM	10/2/2019 11:15:00 AM	10/4/2019 8:10:00 AM	10/4/2019 8:45:00 AM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	50	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	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,1,2,2-Tetrachloroethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,1,2-Trichloroethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,1-Dichloroethane	0.27	26	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,1-Dichloroethene	0.33	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2,3-Trichlorobenzene	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2,4-Trichlorobenzene	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2-Dichlorobenzene	1.1	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2-Dichloroethane	0.02	3.1	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,2-Dichloropropane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,3-Dichlorobenzene	2.4	49	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
1,4-Dichlorobenzene	1.8	13	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
2-Hexanone	NS	NS	0.53 U	0.0092 U	0.0063 U	0.0072 U	0.0052 U
Acetone	0.05	100	0.53 U	0.017	0.0075 U	0.0087 U	0.0063 U
Benzene	**0.06**	4.8	**0.19**	0.0018 U	0.0013 U	0.0014 U	0.001 U
Bromochloromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Bromodichloromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Bromoform	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Bromomethane	NS	NS	0.11 UT	0.0018 U	0.0013 U	0.0014 U	0.001 U
Carbon Disulfide	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Carbon Tetrachloride	0.76	2.4	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Chlorobenzene	1.1	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Chloroethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Chloroform	0.37	49	0.11 U	0.00066 J	0.0013 U	0.0014 U	0.001 U
Chloromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 UT	0.001 UT
Cis-1,2-Dichloroethylene	0.25	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Cis-1,3-Dichloropropene	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Cyclohexane	NS	NS	0.22	0.0018 U	0.0013 U	0.0014 U	0.001 U
Dibromochloromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Dichlorodifluoromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 UT	0.001 UT
Ethylbenzene	1	41	0.47	0.0018 U	0.0013 U	0.0014 U	0.001 U
Isopropylbenzene (Cumene)	NS	NS	0.26	0.0018 U	0.0013 U	0.0014 U	0.001 U
M,P-Xylenes	NS	NS	1.4	0.00038 J	0.0013 U	0.0014 U	0.001 U
Methyl Acetate	NS	NS	0.53 U	0.0092 UT	0.0063 UT	0.0072 UT	0.0052 UT
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.53 U	0.0092 U	0.0063 U	0.0072 U	0.0052 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.53 U	0.0092 U	0.0063 U	0.0072 UT	0.0052 UT
Methylcyclohexane	NS	NS	0.62	0.0018 U	0.0013 U	0.0014 U	0.001 U
Methylene Chloride	0.05	100	0.11 U	0.00087 BJ	0.0013 U	0.0014 U	0.00058 J
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.6	0.0018 U	0.0013 U	0.0014 U	0.001 U
Styrene	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Tert-Butyl Methyl Ether	0.93	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Tetrachloroethylene (PCE)	1.3	19	0.11 U	0.0015 J	0.00027 J	0.0014 U	0.001 U
Toluene	**0.7**	100	0.11	0.00045 J	0.00031 J	0.00054 J	0.00051 J
Trans-1,2-Dichloroethene	0.19	100	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Trans-1,3-Dichloropropene	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Trichloroethylene (TCE)	0.47	21	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Trichlorofluoromethane	NS	NS	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U
Vinyl Chloride	0.02	0.9	0.11 U	0.0018 U	0.0013 U	0.0014 U	0.001 U

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Table 13
Soil Analytical Results of Volatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-08_0-2_20191004	SB-09_0-2_20191004	SB-10_0-2_20191004	SB-11_0-1.5_20191004	SB-12_0-2_20191004
		Laboratory Sample ID	460-193055-2	460-193055-5	460-193055-7	460-193055-6	460-193055-4
		Date Sampled	10/4/2019 8:25:00 AM	10/4/2019 9:55:00 AM	10/4/2019 11:15:00 AM	10/4/2019 10:30:00 AM	10/4/2019 9:25:00 AM
		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	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,1,2,2-Tetrachloroethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,1,2-Trichloroethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,1-Dichloroethane	0.27	26	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,1-Dichloroethene	0.33	100	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2,3-Trichlorobenzene	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2,4-Trichlorobenzene	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2-Dibromo-3-Chloropropane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2-Dibromoethane (Ethylene Dibromide)	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2-Dichlorobenzene	1.1	100	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2-Dichloroethane	0.02	3.1	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,2-Dichloropropane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,3-Dichlorobenzene	2.4	49	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
1,4-Dichlorobenzene	1.8	13	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
2-Hexanone	NS	NS	0.0059 U	0.0065 U	0.0067 U	0.0058 U	0.0058 U
Acetone	0.05	100	0.0097	0.011	0.0081 U	0.0069 U	0.007 U
Benzene	**0.06**	4.8	0.0012 U	0.0013 U	0.00041 J	0.0012 U	0.0012 U
Bromochloromethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Bromodichloromethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Bromoform	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Bromomethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Carbon Disulfide	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Carbon Tetrachloride	0.76	2.4	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Chlorobenzene	1.1	100	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Chloroethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Chloroform	0.37	49	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Chloromethane	NS	NS	0.0012 UT	0.0013 U	0.0013 U	0.0012 U	0.0012 UT
Cis-1,2-Dichloroethylene	0.25	100	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Cis-1,3-Dichloropropene	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Cyclohexane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Dibromochloromethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Dichlorodifluoromethane	NS	NS	0.0012 UT	0.0013 UT	0.0013 UT	0.0012 UT	0.0012 UT
Ethylbenzene	1	41	0.0012 U	0.0013 U	0.0013 U	0.00036 J	0.0012 U
Isopropylbenzene (Cumene)	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.00021 J	0.0012 U
M,P-Xylenes	NS	NS	0.0012 U	0.0013 U	0.00023 J	0.0014	0.0012 U
Methyl Acetate	NS	NS	0.0059 UT	0.0065 U	0.0067 U	0.0058 U	0.0058 UT
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0059 U	0.0065 U	0.0067 U	0.0058 U	0.0058 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	NS	0.0059 UT	0.0065 U	0.0067 U	0.0058 U	0.0058 UT
Methylcyclohexane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Methylene Chloride	0.05	100	0.00058 J	0.0013 U	0.0013 U	0.00063 J	0.0012 U
O-Xylene (1,2-Dimethylbenzene)	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.00098 J	0.0012 U
Styrene	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Tert-Butyl Methyl Ether	0.93	100	0.00023 J	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Tetrachloroethylene (PCE)	1.3	19	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Toluene	**0.7**	100	0.0005 J	0.0013 U	0.00049 J	0.00079 J	0.0012 U
Trans-1,2-Dichloroethene	0.19	100	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Trans-1,3-Dichloropropene	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Trichloroethylene (TCE)	0.47	21	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Trichlorofluoromethane	NS	NS	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U
Vinyl Chloride	0.02	0.9	0.0012 U	0.0013 U	0.0013 U	0.0012 U	0.0012 U

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Table 14
Soil Analytical Results of Semivolatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
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		AKRF Sample ID	SB-01_4.5-6_20191003	SB-01_9-11_20191004	SB-02_0-4.5_20191003	SB-03_0-6_20191003	SB-03_9-11_20191004
		Laboratory Sample ID	460-192933-5	460-193055-8	460-192933-4	460-192933-3	460-193055-9
		Date Sampled	10/3/2019 3:55:00 PM	10/4/2019 9:15:00 AM	10/3/2019 1:45:00 PM	10/3/2019 11:20:00 AM	10/4/2019 1:45:00 PM
		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
Acenaphthene	20	100	0.06 J	0.52	0.065 J	0.37 U	0.4 U
Acenaphthylene	100	100	0.15 J	0.17 J	0.31 J	0.025 J	0.4 U
Anthracene	100	100	0.22 J	0.19 J	0.2 J	0.036 J	0.4 U
Benzo(a)Anthracene	1	1	0.67	0.11	0.63	0.24	0.04 U
Benzo(a)Pyrene	1	1	0.54	0.045	0.55	0.24	0.04 U
Benzo(b)Fluoranthene	1	1	0.8	0.09	0.83	0.33	0.04 U
Benzo(g,h,i)Perylene	100	100	0.33 J	0.026 J	0.34 J	0.15 J	0.4 U
Benzo(k)Fluoranthene	0.8	3.9	0.29	0.027 J	0.28	0.11	0.04 U
Chrysene	1	3.9	0.79	0.14 J	0.75	0.27 J	0.4 U
Dibenz(a,h)Anthracene	0.33	0.33	0.074	0.042 U	0.076	0.033 J	0.04 U
Fluoranthene	100	100	1.3	0.52	1.2	0.33 J	0.038 J
Fluorene	30	100	0.061 J	1.1	0.066 J	0.37 U	0.4 U
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.34	0.042 U	0.37	0.18	0.04 U
Naphthalene	12	100	0.4	2	0.94	0.033 J	0.4 U
Phenanthrene	100	100	0.9	2.1	0.92	0.14 J	0.014 J
Pyrene	100	100	1.3	0.62	1.2	0.32 J	0.028 J

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Table 14
Soil Analytical Results of Semivolatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_13.5-15.5_20191004	SB-04_0-4_20191002	SB-05_0-5_20191002	SB-06_0-2_20191004	SB-07_0-2_20191004
		Laboratory Sample ID	460-193055-10	460-192933-2	460-192933-1	460-193055-1	460-193055-3
		Date Sampled	10/4/2019 2:20:00 PM	10/2/2019 2:35:00 PM	10/2/2019 11:15:00 AM	10/4/2019 8:10:00 AM	10/4/2019 8:45:00 AM
		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
Acenaphthene	20	100	0.087 J	0.034 J	0.36 U	0.4 U	0.37 U
Acenaphthylene	100	100	0.42 U	0.031 J	0.035 J	0.16 J	0.37 U
Anthracene	100	100	0.039 J	0.096 J	0.069 J	0.049 J	0.044 J
Benzo(a)Anthracene	1	1	0.028 J	0.38	0.23	0.17	0.29
Benzo(a)Pyrene	1	1	0.042 U	0.32	0.2	0.12	0.28
Benzo(b)Fluoranthene	1	1	0.042 U	0.44	0.31	0.25	0.43
Benzo(g,h,i)Perylene	100	100	0.42 U	0.19 J	0.14 J	0.098 J	0.16 J
Benzo(k)Fluoranthene	0.8	3.9	0.042 U	0.18	0.1	0.076	0.13
Chrysene	1	3.9	0.42 U	0.43	0.27 J	0.29 J	0.37
Dibenz(a,h)Anthracene	0.33	0.33	0.042 U	0.053	0.03 J	0.039 J	0.043
Fluoranthene	100	100	0.061 J	0.67	0.45	0.29 J	0.59
Fluorene	30	100	0.11 J	0.029 J	0.028 J	0.043 J	0.37 U
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.042 U	0.22	0.14	0.093	0.17
Naphthalene	12	100	0.46	0.04 J	0.062 J	0.45	0.37 U
Phenanthrene	100	100	0.23 J	0.44	0.3 J	0.3 J	0.23 J
Pyrene	100	100	0.069 J	0.67	0.42	0.31 J	0.61

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Table 14
Soil Analytical Results of Semivolatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-08_0-2_20191004	SB-09_0-2_20191004	SB-10_0-2_20191004	SB-11_0-1.5_20191004	SB-12_0-2_20191004
		Laboratory Sample ID	460-193055-2	460-193055-5	460-193055-7	460-193055-6	460-193055-4
		Date Sampled	10/4/2019 8:25:00 AM	10/4/2019 9:55:00 AM	10/4/2019 11:15:00 AM	10/4/2019 10:30:00 AM	10/4/2019 9:25:00 AM
		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
Acenaphthene	20	100	0.39 U	0.37 U	0.043 J	0.36 U	0.36 U
Acenaphthylene	100	100	0.02 J	0.035 J	0.025 J	0.36 U	0.36 U
Anthracene	100	100	0.037 J	0.059 J	0.11 J	0.023 J	0.032 J
Benzo(a)Anthracene	1	1	0.31	0.25	0.43	0.17	0.2
Benzo(a)Pyrene	1	1	0.26	0.21	0.35	0.17	0.16
Benzo(b)Fluoranthene	1	1	0.38	0.33	0.49	0.23	0.22
Benzo(g,h,i)Perylene	100	100	0.16 J	0.15 J	0.25 J	0.13 J	0.14 J
Benzo(k)Fluoranthene	0.8	3.9	0.14	0.098	0.21	0.082	0.085
Chrysene	1	3.9	0.32 J	0.28 J	0.46	0.17 J	0.21 J
Dibenz(a,h)Anthracene	0.33	0.33	0.044	0.04	0.072	0.037	0.046
Fluoranthene	100	100	0.48	0.38	0.79	0.24 J	0.25 J
Fluorene	30	100	0.39 U	0.37 U	0.05 J	0.36 U	0.36 U
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.18	0.17	0.27	0.14	0.13
Naphthalene	12	100	0.064 J	0.036 J	0.081 J	0.36 U	0.36 U
Phenanthrene	100	100	0.21 J	0.21 J	0.57	0.084 J	0.11 J
Pyrene	100	100	0.57	0.48	0.95	0.31 J	0.31 J

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Table 15
Soil Analytical Results of Metals (Lot 4)
Remedial Investigation Report
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Bronx, NY

		AKRF Sample ID	SB-01_4.5-6_20191003	SB-01_4.5-6_20191003	SB-01_9-11_20191004	SB-01_9-11_20191004	SB-02_0-4.5_20191003
		Laboratory Sample ID	460-192933-5	460-192933-5	460-193055-8	460-193055-8	460-192933-4
		Date Sampled	10/3/2019 3:55:00 PM	10/3/2019 3:55:00 PM	10/4/2019 9:15:00 AM	10/4/2019 9:15:00 AM	10/3/2019 1:45:00 PM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	3	20	1	20	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	NR	**14.7**	NR	3.8	NR
Barium	**350**	400	NR	**538**	NR	109	NR
Cadmium	**2.5**	4.3	NR	**2.9**	NR	1.1 U	NR
Chromium, Total	NS	NS	NR	26.8	NR	14.5	NR
Lead	**63**	400	NR	**1,640**	NR	**230**	NR
Mercury	**0.18**	0.81	**1.2**	NT	**0.44**	NT	**0.76**
Selenium	3.9	180	NR	1.3 J	NR	1.6 J	NR
Silver	2	180	NR	1.1 U	NR	1.1 U	NR

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Table 15
Soil Analytical Results of Metals (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-02_0-4.5_20191003	SB-03_0-6_20191003	SB-03_0-6_20191003	SB-03_9-11_20191004	SB-03_9-11_20191004
		Laboratory Sample ID	460-192933-4	460-192933-3	460-192933-3	460-193055-9	460-193055-9
		Date Sampled	10/3/2019 1:45:00 PM	10/3/2019 11:20:00 AM	10/3/2019 11:20:00 AM	10/4/2019 1:45:00 PM	10/4/2019 1:45:00 PM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	20	1	20	1	20
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	7.2	NR	3.6	NR	3.9
Barium	**350**	400	221	NR	104	NR	62.1
Cadmium	**2.5**	4.3	1.1	NR	0.47 J	NR	1.1 U
Chromium, Total	NS	NS	19	NR	16.4	NR	21.8
Lead	**63**	400	**607**	NR	**376**	NR	48.4
Mercury	**0.18**	0.81	NT	**0.29**	NT	**0.22**	NT
Selenium	3.9	180	0.53 J	NR	5.2 U	NR	5.4 U
Silver	2	180	1 U	NR	1 U	NR	1.1 U

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Table 15
Soil Analytical Results of Metals (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

		AKRF Sample ID	SB-03_13.5-15.5_20191004	SB-03_13.5-15.5_20191004	SB-04_0-4_20191002	SB-04_0-4_20191002	SB-05_0-5_20191002
		Laboratory Sample ID	460-193055-10	460-193055-10	460-192933-2	460-192933-2	460-192933-1
		Date Sampled	10/4/2019 2:20:00 PM	10/4/2019 2:20:00 PM	10/2/2019 2:35:00 PM	10/2/2019 2:35:00 PM	10/2/2019 11:15:00 AM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	20	3	20	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	NR	1.5	NR	7.1	NR
Barium	**350**	400	NR	63.5	NR	271	NR
Cadmium	**2.5**	4.3	NR	1.3 U	NR	1.3	NR
Chromium, Total	NS	NS	NR	26.1	NR	28.2	NR
Lead	**63**	400	NR	4.5	NR	**643**	NR
Mercury	**0.18**	0.81	0.018 J	NT	**1.2**	NT	**0.34**
Selenium	3.9	180	NR	6.3 U	NR	0.44 J	NR
Silver	2	180	NR	1.3 U	NR	1.1 U	NR

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Table 15
Soil Analytical Results of Metals (Lot 4)
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Bronx, NY

		AKRF Sample ID	SB-05_0-5_20191002	SB-06_0-2_20191004	SB-06_0-2_20191004	SB-07_0-2_20191004	SB-07_0-2_20191004
		Laboratory Sample ID	460-192933-1	460-193055-1	460-193055-1	460-193055-3	460-193055-3
		Date Sampled	10/2/2019 11:15:00 AM	10/4/2019 8:10:00 AM	10/4/2019 8:10:00 AM	10/4/2019 8:45:00 AM	10/4/2019 8:45:00 AM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	20	1	20	1	20
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	3.3	NR	**15.8**	NR	4
Barium	**350**	400	132	NR	**727**	NR	40.9
Cadmium	**2.5**	4.3	0.44 J	NR	1.6	NR	1 U
Chromium, Total	NS	NS	11.6	NR	37.8	NR	12.2
Lead	**63**	400	**184**	NR	**746**	NR	52.8
Mercury	**0.18**	0.81	NT	**0.81**	NT	0.1	NT
Selenium	3.9	180	5.1 U	NR	1.1 J	NR	5.1 U
Silver	2	180	1 U	NR	1.1 U	NR	1 U

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Table 15
Soil Analytical Results of Metals (Lot 4)
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		AKRF Sample ID	SB-08_0-2_20191004	SB-08_0-2_20191004	SB-09_0-2_20191004	SB-09_0-2_20191004	SB-10_0-2_20191004
		Laboratory Sample ID	460-193055-2	460-193055-2	460-193055-5	460-193055-5	460-193055-7
		Date Sampled	10/4/2019 8:25:00 AM	10/4/2019 8:25:00 AM	10/4/2019 9:55:00 AM	10/4/2019 9:55:00 AM	10/4/2019 11:15:00 AM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	1	20	1	20	1
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	NR	6.4	NR	7	NR
Barium	**350**	400	NR	288	NR	263	NR
Cadmium	**2.5**	4.3	NR	1.3	NR	1.9	NR
Chromium, Total	NS	NS	NR	25.5	NR	19.7	NR
Lead	**63**	400	NR	**2,000**	NR	**708**	NR
Mercury	**0.18**	0.81	**0.92**	NT	**0.73**	NT	**0.52**
Selenium	3.9	180	NR	0.33 J	NR	0.82 J	NR
Silver	2	180	NR	1.1 U	NR	1 U	NR

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Table 15
Soil Analytical Results of Metals (Lot 4)
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		AKRF Sample ID	SB-10_0-2_20191004	SB-11_0-1.5_20191004	SB-11_0-1.5_20191004	SB-12_0-2_20191004	SB-12_0-2_20191004
		Laboratory Sample ID	460-193055-7	460-193055-6	460-193055-6	460-193055-4	460-193055-4
		Date Sampled	10/4/2019 11:15:00 AM	10/4/2019 10:30:00 AM	10/4/2019 10:30:00 AM	10/4/2019 9:25:00 AM	10/4/2019 9:25:00 AM
		Unit	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Dilution Factor	20	1	20	1	20
Compound	**NYSDEC UUSCO**	**NYSDEC RRSCO**	CONC Q	CONC Q	CONC Q	CONC Q	CONC Q
Arsenic	**13**	16	6.6	NR	3.9	NR	3.5
Barium	**350**	400	258	NR	87.2	NR	66.5
Cadmium	**2.5**	4.3	0.65 J	NR	0.42 J	NR	0.99 U
Chromium, Total	NS	NS	18.7	NR	15	NR	13.7
Lead	**63**	400	**580**	NR	**173**	NR	**74.7**
Mercury	**0.18**	0.81	NT	**0.23**	NT	0.16	NT
Selenium	3.9	180	0.47 J	NR	5.3 U	NR	4.9 U
Silver	2	180	1.1 U	NR	1.1 U	NR	0.99 U

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Table 16
Soil Analytical Results of Pesticides (Lot 4)
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		AKRF Sample ID	SB-01_4.5-6_20191003	SB-01_9-11_20191004	SB-02_0-4.5_20191003	SB-03_0-6_20191003	SB-03_9-11_20191004
		Laboratory Sample ID	460-192933-5	460-193055-8	460-192933-4	460-192933-3	460-193055-9
		Date Sampled	10/3/2019 3:55:00 PM	10/4/2019 9:15:00 AM	10/3/2019 1:45:00 PM	10/3/2019 11:20:00 AM	10/4/2019 1:45:00 PM
		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
Aldrin	0.005	0.097	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0022 U	0.0025 U	0.0022 U	0.0022 U	0.0024 U
Alpha Endosulfan	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0022 U	0.0025 U	0.0022 U	0.0022 U	0.0024 U
Beta Endosulfan	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0022 U	0.0025 U	0.0022 U	0.0022 U	0.0024 U
Dieldrin	0.005	0.2	0.0022 U	0.0025 U	0.0022 U	0.0022 U	0.0024 U
Endosulfan Sulfate	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Endrin	0.014	11	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Endrin Aldehyde	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Endrin Ketone	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Gamma Bhc (Lindane)	0.1	1.3	0.0022 U	0.0025 U	0.0022 U	0.0022 U	0.0024 U
Heptachlor	0.042	2.1	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Heptachlor Epoxide	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
Methoxychlor	NS	NS	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
P,P'-DDD	0.0033	13	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
P,P'-DDE	0.0033	8.9	0.0074 U	0.0085 U	0.0074 U	0.0075 U	0.008 U
P,P'-DDT	**0.0033**	7.9	0.0025 J	0.0085 U	**0.006 J**	0.0075 U	0.008 U
Toxaphene	NS	NS	0.074 U	0.085 U	0.074 U	0.075 U	0.08 U

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Table 16
Soil Analytical Results of Pesticides (Lot 4)
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		AKRF Sample ID	SB-03_13.5-15.5_20191004	SB-04_0-4_20191002	SB-05_0-5_20191002	SB-06_0-2_20191004	SB-07_0-2_20191004
		Laboratory Sample ID	460-193055-10	460-192933-2	460-192933-1	460-193055-1	460-193055-3
		Date Sampled	10/4/2019 2:20:00 PM	10/2/2019 2:35:00 PM	10/2/2019 11:15:00 AM	10/4/2019 8:10:00 AM	10/4/2019 8:45:00 AM
		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
Aldrin	0.005	0.097	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0025 U	0.0024 U	0.0022 U	0.0024 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0025 U	0.0024 U	0.0022 U	0.0024 U	0.0022 U
Beta Endosulfan	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0025 U	0.0024 U	0.0022 U	0.0024 U	0.0022 U
Dieldrin	0.005	0.2	0.0025 U	0.0024 U	0.0022 U	0.0024 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Endrin	0.014	11	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Endrin Aldehyde	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Endrin Ketone	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Gamma Bhc (Lindane)	0.1	1.3	0.0025 U	0.0024 U	0.0022 U	0.0024 U	0.0022 U
Heptachlor	0.042	2.1	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Heptachlor Epoxide	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
Methoxychlor	NS	NS	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
P,P'-DDD	0.0033	13	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
P,P'-DDE	0.0033	8.9	0.0085 U	0.008 U	0.0073 U	0.0081 U	0.0074 U
P,P'-DDT	**0.0033**	7.9	0.0085 U	**0.0048 JP**	0.0029 J	0.0081 U	0.0074 U
Toxaphene	NS	NS	0.085 U	0.08 U	0.073 U	0.081 U	0.074 U

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Table 16
Soil Analytical Results of Pesticides (Lot 4)
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		AKRF Sample ID	SB-08_0-2_20191004	SB-09_0-2_20191004	SB-10_0-2_20191004	SB-11_0-1.5_20191004	SB-12_0-2_20191004
		Laboratory Sample ID	460-193055-2	460-193055-5	460-193055-7	460-193055-6	460-193055-4
		Date Sampled	10/4/2019 8:25:00 AM	10/4/2019 9:55:00 AM	10/4/2019 11:15:00 AM	10/4/2019 10:30:00 AM	10/4/2019 9:25:00 AM
		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
Aldrin	0.005	0.097	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Alpha Bhc (Alpha Hexachlorocyclohexane)	0.02	0.48	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Alpha Endosulfan	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.36	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Beta Endosulfan	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Dieldrin	0.005	0.2	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Endosulfan Sulfate	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Endrin	0.014	11	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Endrin Aldehyde	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Endrin Ketone	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Gamma Bhc (Lindane)	0.1	1.3	0.0023 U	0.0023 U	0.0023 U	0.0022 U	0.0022 U
Heptachlor	0.042	2.1	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Heptachlor Epoxide	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
Methoxychlor	NS	NS	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
P,P'-DDD	0.0033	13	0.0078 U	0.0076 U	0.0077 U	0.0073 U	0.0072 U
P,P'-DDE	0.0033	8.9	0.0078 U	0.0076 U	0.002 JP	0.0073 U	0.0072 U
P,P'-DDT	**0.0033**	7.9	0.0078 U	0.0076 U	0.0023 JP	0.0073 U	0.0072 U
Toxaphene	NS	NS	0.078 U	0.076 U	0.077 U	0.073 U	0.072 U

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Table 17
Groundwater Analytical Results of Volatile Organic Compounds (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

	AKRF Sample ID	TW-01_20191004	TW-03_20191004
	Laboratory Sample ID	460-193100-1	460-193100-2
	Date Sampled	10/4/2019 10:30:00 AM	10/4/2019 2:50:00 PM
	Unit	µg/L	µg/L
	Dilution Factor	1	5
Compound	**AWQSGV**	CONC Q	CONC Q
1,1,1-Trichloroethane	5	1 U	5 U
1,1,2,2-Tetrachloroethane	5	1 U	5 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	5	1 U	5 U
1,1,2-Trichloroethane	1	1 U	5 U
1,1-Dichloroethane	5	1 U	5 U
1,1-Dichloroethene	5	1 U	5 U
1,2,3-Trichlorobenzene	5	1 U	5 U
1,2,4-Trichlorobenzene	5	1 U	5 U
1,2-Dibromo-3-Chloropropane	0.04	1 U	5 U
1,2-Dibromoethane (Ethylene Dibromide)	0.0006	1 U	5 U
1,2-Dichlorobenzene	3	1 U	5 U
1,2-Dichloroethane	0.6	1 U	5 U
1,2-Dichloropropane	1	1 U	5 U
1,3-Dichlorobenzene	3	1 U	5 U
1,4-Dichlorobenzene	3	1 U	5 U
2-Hexanone	50	5 U	25 U
Acetone	50	18	50
Benzene	**1**	**5.8**	**90**
Bromochloromethane	5	1 U	5 U
Bromodichloromethane	50	1 U	5 U
Bromoform	50	1 U	5 U
Bromomethane	5	1 U	5 U
Carbon Disulfide	60	1 U	5 U
Carbon Tetrachloride	5	1 U	5 U
Chlorobenzene	5	1 U	5 U
Chloroethane	5	1 UT	5 UT
Chloroform	7	1 U	4.3 J
Chloromethane	5	1 U	5 U
Cis-1,2-Dichloroethylene	5	1 U	5 U
Cis-1,3-Dichloropropene	NS	1 U	5 U
Cyclohexane	NS	7.5	29
Dibromochloromethane	50	1 U	5 U
Dichlorodifluoromethane	5	1 UT	5 U
Ethylbenzene	**5**	1.3	**420**
Isopropylbenzene (Cumene)	**5**	**42**	**49**
M,P-Xylenes	**5**	3.9	**1,200**
Methyl Acetate	NS	5 U	25 U
Methyl Ethyl Ketone (2-Butanone)	50	4.3 J	25 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NS	5 U	25 U
Methylcyclohexane	NS	12	42
Methylene Chloride	5	1 U	5 U
O-Xylene (1,2-Dimethylbenzene)	**5**	3.8	**600**
Styrene	5	1 U	5 U
Tert-Butyl Methyl Ether	**10**	**41**	**21**
Tetrachloroethylene (PCE)	5	1 U	5 U
Toluene	**5**	2.1	**270**
Trans-1,2-Dichloroethene	5	1 U	5 U
Trans-1,3-Dichloropropene	NS	1 U	5 U
Trichloroethylene (TCE)	5	1 U	5 U
Trichlorofluoromethane	5	1 U	5 U
Vinyl Chloride	2	1 U	5 U

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Table 18
Groundwater Analytical Results of Semivolatile Organic Compounds (Lot 4)
Remedial Investigation Report
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Bronx, NY

	AKRF Sample ID	TW-01_20191004	TW-03_20191004
	Laboratory Sample ID	460-193100-1	460-193100-2
	Date Sampled	10/4/2019 10:30:00 AM	10/4/2019 2:50:00 PM
	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
2,3,4,6-Tetrachlorophenol	NS	10 U	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	5.1 J
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	29
2-Methylphenol (O-Cresol)	NS	10 U	10 U
2-Nitroaniline	5	10 U	10 U
2-Nitrophenol	NS	10 U	10 U
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	1.5 J
4-Nitroaniline	5	10 U	10 U
4-Nitrophenol	NS	20 U	20 U
Acenaphthene	20	2.1 J	4.9 J
Acenaphthylene	NS	10 U	10 U
Acetophenone	NS	10 U	46
Anthracene	50	10 U	10 U
Atrazine	7.5	2 U	2 U
Benzaldehyde	NS	10 U	89
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	1.1 J
Chrysene	0.002	2 U	2 U
Dibenz(a,h)Anthracene	NS	1 U	1 U
Dibenzofuran	NS	10 U	2 J
Diethyl Phthalate	50	10 U	10 U
Dimethyl Phthalate	50	10 U	10 U
Di-N-Butyl Phthalate	50	10 U	10 U
Di-N-Octylphthalate	50	10 U	10 U
Fluoranthene	50	10 U	10 U
Fluorene	50	2.2 J	2.6 J
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**	1.9 J	**78**
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 U	20 U
Phenanthrene	50	1.9 J	2.5 J
Phenol	1	10 U	0.83 J
Pyrene	50	10 U	10 U

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Table 19
Soil Vapor Analytical Results (Lot 4)
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Sample ID	SV-02_20191004	SV-02_20191004	SV-03_20191004
Lab Sample ID	200-50882-1	200-50882-1	200-50882-2
Date Sampled	10/4/2019 2:05:00 PM	10/4/2019 2:05:00 PM	10/4/2019 1:42:00 PM
Unit	µg/m^3	µg/m^3	µg/m^3
Dilution Factor	1	20	1
Compound	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	1.1 U	NT	1.1 U
1,1,2,2-Tetrachloroethane	1.4 U	NT	1.4 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	0.31 J	NT	0.44 J
1,1,2-Trichloroethane	1.1 U	NT	1.1 U
1,1-Dichloroethane	0.81 U	NT	0.81 U
1,1-Dichloroethene	0.14 U	NT	0.14 U
1,2,4-Trichlorobenzene	3.7 U	NT	3.7 U
1,2,4-Trimethylbenzene	11	NT	11
1,2-Dibromoethane (Ethylene Dibromide)	1.5 U	NT	1.5 U
1,2-Dichlorobenzene	1.2 U	NT	1.2 U
1,2-Dichloroethane	0.81 U	NT	0.81 U
1,2-Dichloropropane	0.92 U	NT	0.92 U
1,2-Dichlorotetrafluoroethane	1.4 U	NT	1.4 U
1,3,5-Trimethylbenzene (Mesitylene)	7.8	NT	8.9
1,3-Butadiene	2.5	NT	0.75
1,3-Dichlorobenzene	0.97 J	NT	1.2 U
1,4-Dichlorobenzene	1.2 U	NT	1.2 U
2,2,4-Trimethylpentane	28	NT	36
2-Chlorotoluene	1 U	NT	1 U
2-Hexanone	6.2	NT	1.9 J
4-Ethyltoluene	7.5	NT	6.2
Acetone	NR	490 D	NR
Allyl Chloride (3-Chloropropene)	1.6 U	NT	1.6 U
Benzene	7.3	NT	3.6
Benzyl Chloride	1 U	NT	1 U
Bromodichloromethane	1.3 U	NT	1.3 U
Bromoform	2.1 U	NT	2.1 U
Bromomethane	0.78 U	NT	0.78 U
Carbon Disulfide	3.2	NT	8.4
Carbon Tetrachloride	1.1	NT	0.37
Chlorobenzene	0.92 U	NT	0.92 U
Chloroethane	1.3 U	NT	1.3 U
Chloroform	8.8	NT	41
Chloromethane	0.81 J	NT	1 U
Cis-1,2-Dichloroethylene	0.2 U	NT	0.2 U
Cis-1,3-Dichloropropene	0.91 U	NT	0.91 U
Cyclohexane	6.5	NT	4.8
Cymene	1 J	NT	1.1
Dibromochloromethane	1.7 U	NT	1.7 U
Dichlorodifluoromethane	1.3 J	NT	1.7 J
Ethylbenzene	6.5	NT	3.6
Hexachlorobutadiene	2.1 U	NT	2.1 U
Isopropanol	12 U	NT	12 U
Isopropylbenzene (Cumene)	4.5	NT	1.3
M,P-Xylenes	27	NT	15
Methyl Ethyl Ketone (2-Butanone)	16	NT	6.4
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	6.6	NT	2.6
Methylene Chloride	0.95 J	NT	1.7 U
Naphthalene	2.6 U	NT	2.6 U
N-Butylbenzene	0.72 J	NT	0.79 J
N-Heptane	21	NT	9.7
N-Hexane	11	NT	18
N-Propylbenzene	2.8	NT	1.8
O-Xylene (1,2-Dimethylbenzene)	31	NT	14
Sec-Butylbenzene	3.1	NT	1.9
Styrene	0.85 U	NT	0.57 J
T-Butylbenzene	1.1 U	NT	1.1 U
Tert-Butyl Alcohol	25	NT	5.7 J
Tert-Butyl Methyl Ether	0.63 J	NT	0.83
Tetrachloroethylene (PCE)	19	NT	24
Tetrahydrofuran	15 U	NT	15 U
Toluene	24	NT	12
Trans-1,2-Dichloroethene	0.79 U	NT	0.79 U
Trans-1,3-Dichloropropene	0.91 U	NT	0.91 U
Trichloroethylene (TCE)	0.19 U	NT	0.65
Trichlorofluoromethane	1.2	NT	1.2
Vinyl Bromide	0.87 U	NT	0.87 U
Vinyl Chloride	0.2 U	NT	0.2 U

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Table 19
Soil Vapor Analytical Results (Lot 4)
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126 Bruckner Boulevard
Bronx, NY

Sample ID	SV-03_20191004	SV-04_20191004	SV-05_20191004
Lab Sample ID	200-50882-2	200-50882-3	200-50882-4
Date Sampled	10/4/2019 1:42:00 PM	10/4/2019 1:02:00 PM	10/4/2019 1:11:00 PM
Unit	µg/m^3	µg/m^3	µg/m^3
Dilution Factor	10	4	1
Compound	CONC Q	CONC Q	CONC Q
1,1,1-Trichloroethane	NT	1.8 J	1 J
1,1,2,2-Tetrachloroethane	NT	5.5 U	1.4 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NT	6.1 U	0.45 J
1,1,2-Trichloroethane	NT	4.4 U	1.1 U
1,1-Dichloroethane	NT	3.2 U	0.81 U
1,1-Dichloroethene	NT	0.56 U	0.14 U
1,2,4-Trichlorobenzene	NT	15 U	3.7 U
1,2,4-Trimethylbenzene	NT	4.4	35
1,2-Dibromoethane (Ethylene Dibromide)	NT	6.1 U	1.5 U
1,2-Dichlorobenzene	NT	4.8 U	1.2 U
1,2-Dichloroethane	NT	3.2 U	0.81 U
1,2-Dichloropropane	NT	3.7 U	0.92 U
1,2-Dichlorotetrafluoroethane	NT	5.6 U	1.4 U
1,3,5-Trimethylbenzene (Mesitylene)	NT	4.3	48
1,3-Butadiene	NT	26	1.6
1,3-Dichlorobenzene	NT	5.1	3.8
1,4-Dichlorobenzene	NT	4.8 U	1.2 U
2,2,4-Trimethylpentane	NT	130	17
2-Chlorotoluene	NT	4.1 U	1 U
2-Hexanone	NT	8.2 U	2 U
4-Ethyltoluene	NT	3.7 J	52
Acetone	210 D	170	NR
Allyl Chloride (3-Chloropropene)	NT	6.3 U	1.6 U
Benzene	NT	17	9.5
Benzyl Chloride	NT	4.1 U	0.97 J
Bromodichloromethane	NT	5.4 U	1.3 U
Bromoform	NT	8.3 U	2.1 U
Bromomethane	NT	3.1 U	0.78 U
Carbon Disulfide	NT	38	42
Carbon Tetrachloride	NT	0.88 U	1.7
Chlorobenzene	NT	3.7 U	0.92 U
Chloroethane	NT	5.3 U	1.3 U
Chloroform	NT	9.4	NR
Chloromethane	NT	4.1 U	1 U
Cis-1,2-Dichloroethylene	NT	0.8 U	2
Cis-1,3-Dichloropropene	NT	3.6 U	0.91 U
Cyclohexane	NT	27	69
Cymene	NT	4.4 U	5.5
Dibromochloromethane	NT	6.8 U	1.7 U
Dichlorodifluoromethane	NT	9.9 U	3.4
Ethylbenzene	NT	6.4	91
Hexachlorobutadiene	NT	8.5 U	2.1 U
Isopropanol	NT	49 U	5.5 J
Isopropylbenzene (Cumene)	NT	6	66
M,P-Xylenes	NT	26	NR
Methyl Ethyl Ketone (2-Butanone)	NT	15	12
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NT	22	16
Methylene Chloride	NT	6.9 U	26
Naphthalene	NT	10 U	2.6 U
N-Butylbenzene	NT	4.4 U	1.1
N-Heptane	NT	37	130
N-Hexane	NT	61	18
N-Propylbenzene	NT	2.2 J	26
O-Xylene (1,2-Dimethylbenzene)	NT	33	NR
Sec-Butylbenzene	NT	1.9 J	32
Styrene	NT	3.4 U	0.85 U
T-Butylbenzene	NT	4.4 U	1.3
Tert-Butyl Alcohol	NT	57 J	53
Tert-Butyl Methyl Ether	NT	21	7.4
Tetrachloroethylene (PCE)	NT	42	85
Tetrahydrofuran	NT	59 U	15 U
Toluene	NT	15	73
Trans-1,2-Dichloroethene	NT	3.2 U	0.79 U
Trans-1,3-Dichloropropene	NT	3.6 U	0.91 U
Trichloroethylene (TCE)	NT	0.75 U	0.19 U
Trichlorofluoromethane	NT	1.4 J	2.1
Vinyl Bromide	NT	3.5 U	0.87 U
Vinyl Chloride	NT	0.8 U	0.2 U

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Table 19
Soil Vapor Analytical Results (Lot 4)
Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY

Sample ID	SV-05_20191004	AA-01_20191004
Lab Sample ID	200-50882-4	200-50882-5
Date Sampled	10/4/2019 1:11:00 PM	10/4/2019 1:05:00 PM
Unit	µg/m^3	µg/m^3
Dilution Factor	4	1
Compound	CONC Q	CONC Q
1,1,1-Trichloroethane	NT	1.1 U
1,1,2,2-Tetrachloroethane	NT	1.4 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	NT	0.37 J
1,1,2-Trichloroethane	NT	1.1 U
1,1-Dichloroethane	NT	0.81 U
1,1-Dichloroethene	NT	0.14 U
1,2,4-Trichlorobenzene	NT	3.7 U
1,2,4-Trimethylbenzene	NT	0.58 J
1,2-Dibromoethane (Ethylene Dibromide)	NT	1.5 U
1,2-Dichlorobenzene	NT	1.2 U
1,2-Dichloroethane	NT	0.81 U
1,2-Dichloropropane	NT	0.92 U
1,2-Dichlorotetrafluoroethane	NT	1.4 U
1,3,5-Trimethylbenzene (Mesitylene)	NT	0.98 U
1,3-Butadiene	NT	0.44 U
1,3-Dichlorobenzene	NT	1.2 U
1,4-Dichlorobenzene	NT	1.2 U
2,2,4-Trimethylpentane	NT	1.9
2-Chlorotoluene	NT	1 U
2-Hexanone	NT	2 U
4-Ethyltoluene	NT	0.98 U
Acetone	210 D	10 J
Allyl Chloride (3-Chloropropene)	NT	1.6 U
Benzene	NT	1.1
Benzyl Chloride	NT	1 U
Bromodichloromethane	NT	1.3 U
Bromoform	NT	2.1 U
Bromomethane	NT	0.78 U
Carbon Disulfide	NT	1.6 U
Carbon Tetrachloride	NT	0.46
Chlorobenzene	NT	0.92 U
Chloroethane	NT	1.3 U
Chloroform	630 D	0.31 J
Chloromethane	NT	0.92 J
Cis-1,2-Dichloroethylene	NT	0.2 U
Cis-1,3-Dichloropropene	NT	0.91 U
Cyclohexane	NT	0.88
Cymene	NT	1.1 U
Dibromochloromethane	NT	1.7 U
Dichlorodifluoromethane	NT	2.5
Ethylbenzene	NT	0.58 J
Hexachlorobutadiene	NT	2.1 U
Isopropanol	NT	12 U
Isopropylbenzene (Cumene)	NT	0.98 U
M,P-Xylenes	430 D	2.1 J
Methyl Ethyl Ketone (2-Butanone)	NT	1.5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	NT	2 U
Methylene Chloride	NT	0.8 J
Naphthalene	NT	2.6 U
N-Butylbenzene	NT	1.1 U
N-Heptane	NT	0.92
N-Hexane	NT	2.3
N-Propylbenzene	NT	0.98 U
O-Xylene (1,2-Dimethylbenzene)	380 D	0.8 J
Sec-Butylbenzene	NT	1.1 U
Styrene	NT	0.85 U
T-Butylbenzene	NT	1.1 U
Tert-Butyl Alcohol	NT	15 U
Tert-Butyl Methyl Ether	NT	0.72 U
Tetrachloroethylene (PCE)	NT	1.4
Tetrahydrofuran	NT	15 U
Toluene	NT	3.6
Trans-1,2-Dichloroethene	NT	0.79 U
Trans-1,3-Dichloropropene	NT	0.91 U
Trichloroethylene (TCE)	NT	0.19 U
Trichlorofluoromethane	NT	1.2
Vinyl Bromide	NT	0.87 U
Vinyl Chloride	NT	0.2 U

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Remedial Investigation Report
126 Bruckner Boulevard
Bronx, NY
Notes

GENERAL

D : Indicates an identified compound in an analysis that has been diluted.

J : The reported value is estimated

ND : The standard is a non-detectable concentration by the approved analytical method

NR : Not reported.

NS : No standard.

NT : Not tested.

P : This flag is used for pesticide and PCB (Aroclor) target compounds when there is a % difference for detected concentrations that exceed method dictated limits between the two GC columns used for analysis.

T : Indicates that a quality control parameter has exceeded laboratory limits.

U : Indicates that the compound was analyzed for, but not detected.

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

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 NYSDEC (New York State Department of Environmental Conservation) "Part 375" Regulations (6 NYCRR Part 375).

Exceedances of Part 375 Unrestricted Soil Cleanup Objectives (UUSCOs) are highlighted in bold font.
Exceedances of Part 375 Restricted Residential Soil Cleanup Objectives (RRSCOs) are highlighted in gray.

NYSDEC Class GA AWQSGVs : New York State Department of Environmental Conservation 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 and gray shading.

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

0 800 1,600

SCALE IN FEET

AKRF

440 Park Avenue South, New York, NY 10016

126 Bruckner Owner

New York, New York

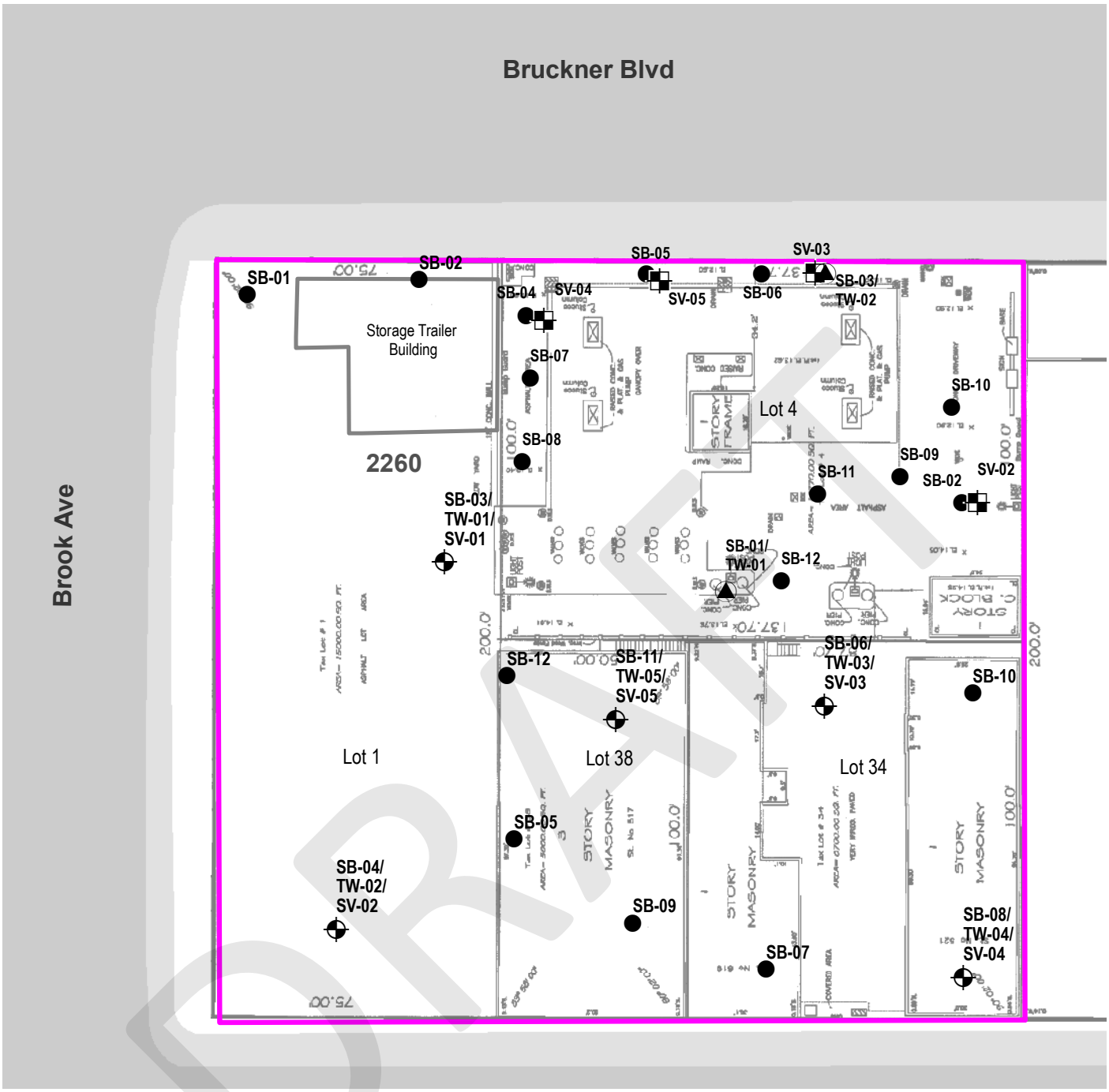
SITE LOCATION

DATE **9/30/2022**

PROJECT NO. **220148**

FIGURE **1**

AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148.aprx9/30/2022 3:22 PM220148 Figure 1 - Site Locationjszalus



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SCALE IN FEET

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

LEGEND

- PROJECT SITE BOUNDARY
- SOIL BORING LOCATION
- SOIL BORING/TEMPORARY WELL/SOIL VAPOR POINT
- TEMPORARY MONITORING WELL LOCATION
- TEMP SOIL VAPOR POINT SAMPLE LOCATION

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126 Brucker Boulevard
Bronx, New York

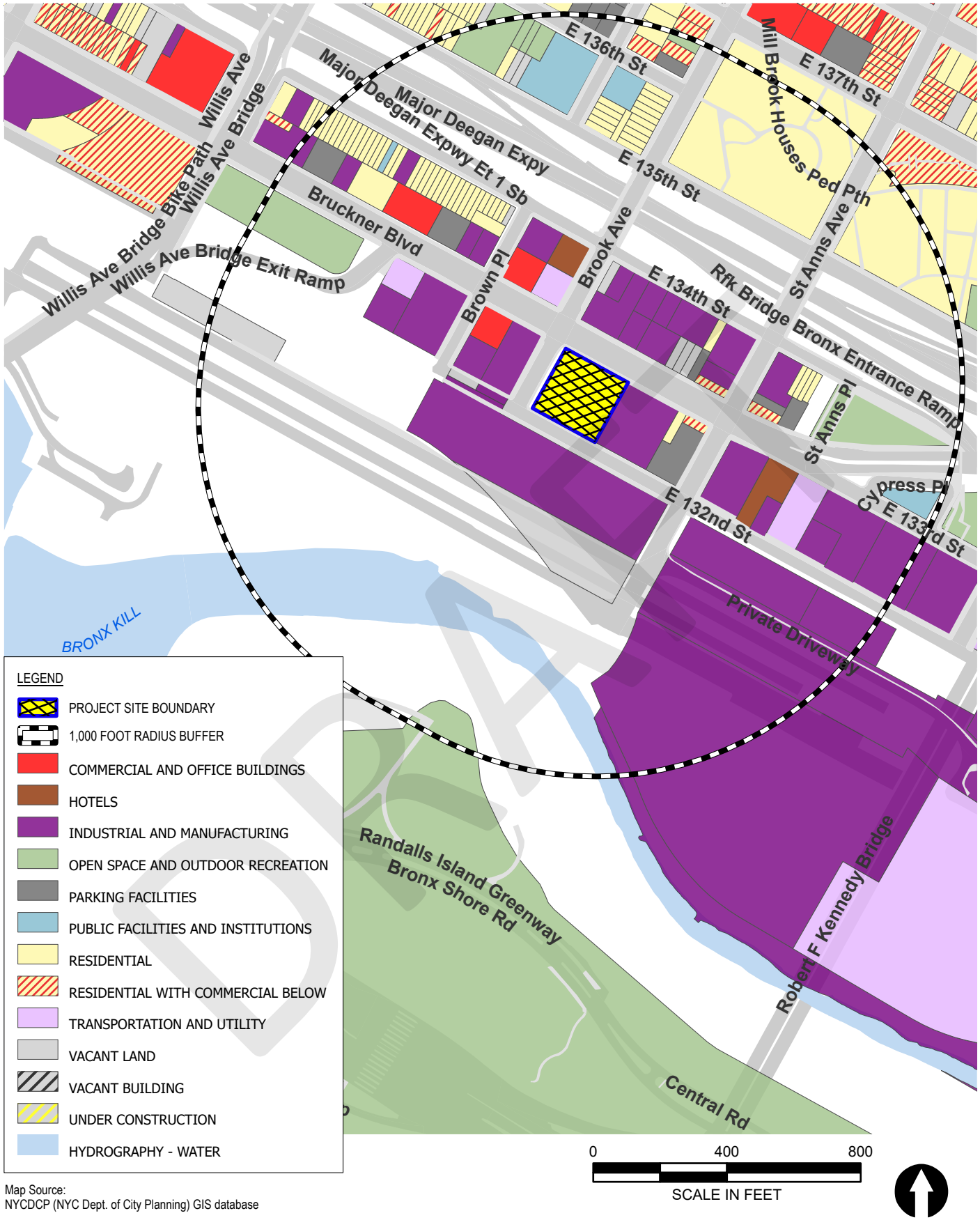
SITE PLAN AND SAMPLE LOCATIONS

DATE
10/14/2022

PROJECT NO.
220148

FIGURE
2

©2022 AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 Figure 2 Site plan and Sample Locations.mxd 10/14/2022 1:57:18 PM jszalus



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

AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 RIR Figures 1_3_4B_5B_6B.aprx10/5/2022 6:22 PMFig 3 Surrounding Land Useiszalus

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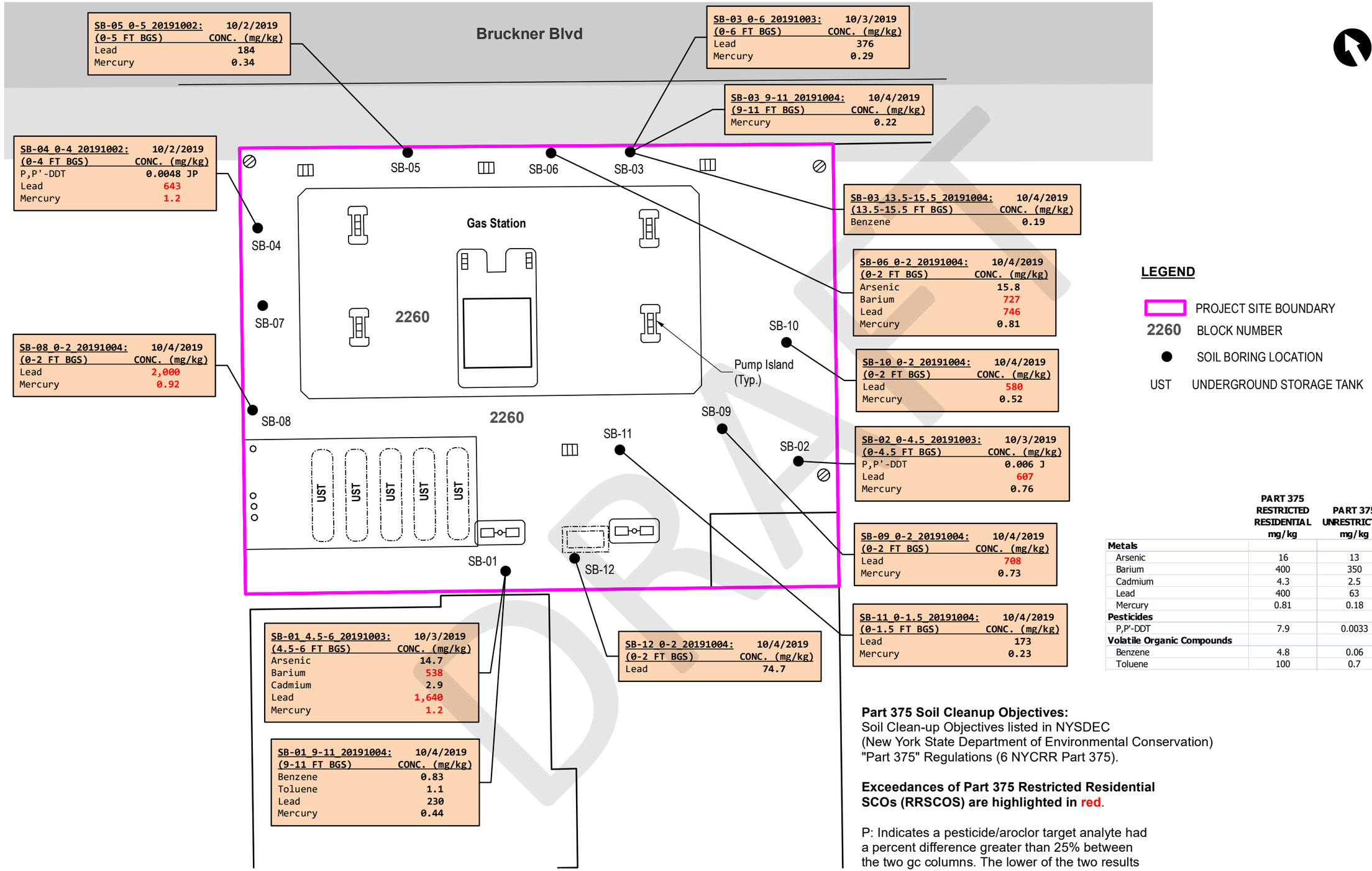
New York, New York

SURROUNDING LAND USE

DATE
10/5/2022

PROJECT NO.
220148

FIGURE
3



LEGEND

- PROJECT SITE BOUNDARY
- 2260 BLOCK NUMBER
- SOIL BORING LOCATION
- UST UNDERGROUND STORAGE TANK

	PART 375 RESTRICTED RESIDENTIAL mg/kg	PART 375 UNRESTRICTED mg/kg
Metals		
Arsenic	16	13
Barium	400	350
Cadmium	4.3	2.5
Lead	400	63
Mercury	0.81	0.18
Pesticides		
P,P'-DDT	7.9	0.0033
Volatile Organic Compounds		
Benzene	4.8	0.06
Toluene	100	0.7

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

Exceedances of Part 375 Restricted Residential SCOs (RRSCOS) are highlighted in red.

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.

J: The reported value is estimated

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

0 20 40
SCALE IN FEET

Map Source:
Envirotrac Environmental Services, "Site Map", Dated January 21, 2015.

©2022 AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148220148 Figure 4A Soil Analytical Results Exceedances Above UUSCOs andor SSCOs Lot 4.mxd10/10/2022 11:17:53 AM jszalus

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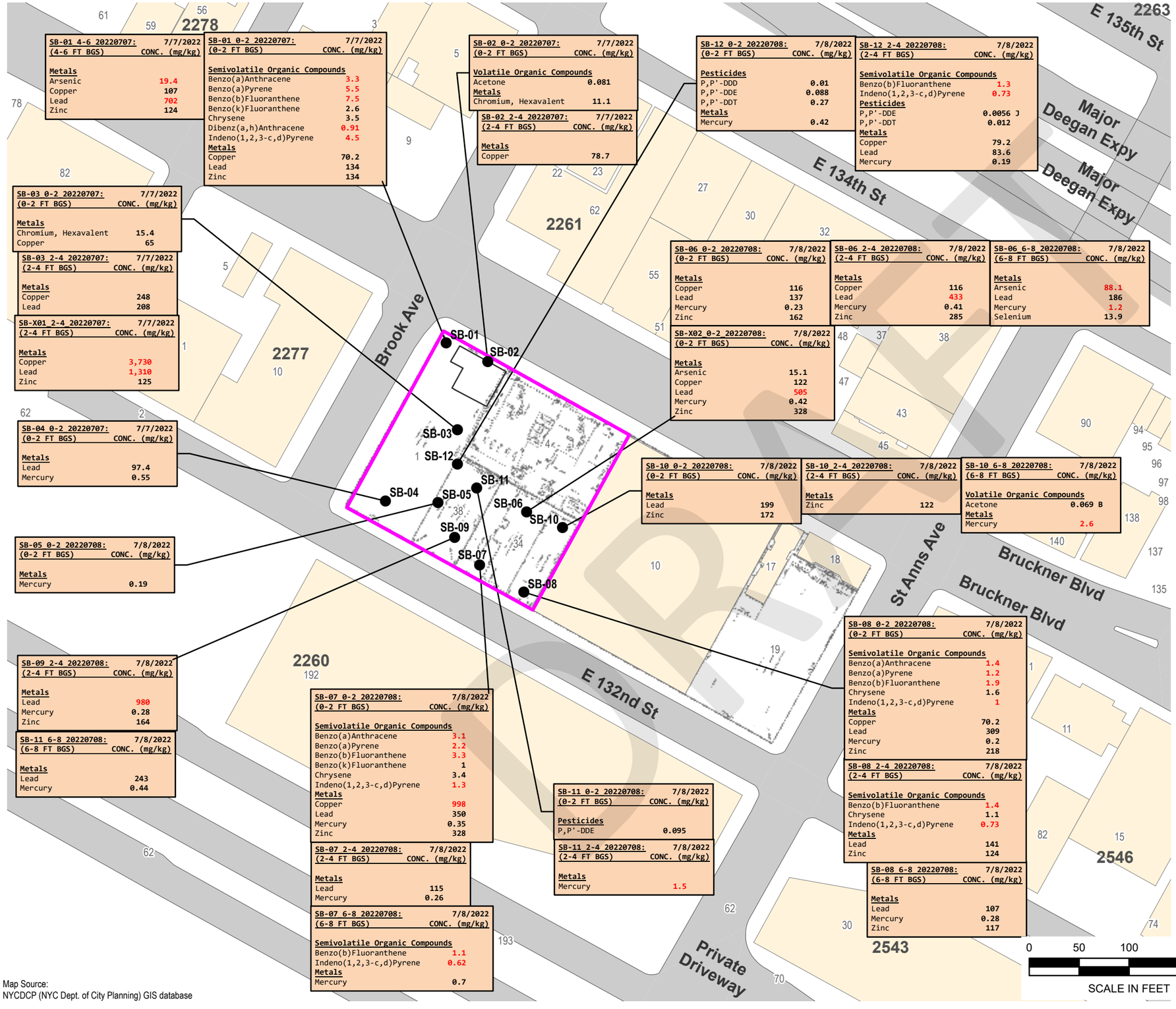
126 Brucker Boulevard
Bronx, New York

Soil Analytical Results Exceedances Above UUSCOs and/or SSCOs (Lot 4)

DATE
10/10/2022

PROJECT NO.
220148

FIGURE
4A



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

LEGEND

- SITE BOUNDARY
- 5 LOT BOUNDARY AND TAX LOT NUMBER
- 2546 BLOCK NUMBER
- BUILDING

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.
B: Indicates the analyte is detected in the associated blank as well as in the sample.

	UUSCO mg/kg	RRSCO mg/kg
Volatile Organic Compounds		
Acetone	0.05	100
Semivolatile Organic Compounds		
Benzo(a)Anthracene	1	1
Benzo(a)Pyrene	1	1
Benzo(b)Fluoranthene	1	1
Benzo(k)Fluoranthene	0.8	3.9
Chrysene	1	3.9
Dibenz(a,h)Anthracene	0.33	0.33
Indeno(1,2,3-c,d)Pyrene	0.5	0.5
Pesticides		
P,P'-DDD	0.0033	13
P,P'-DDE	0.0033	8.9
P,P'-DDT	0.0033	7.9
Metals		
Arsenic	13	16
Chromium, Hexavalent	1	110
Copper	50	270
Lead	63	400
Mercury	0.18	0.81
Selenium	3.9	180
Zinc	109	10000

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126 Bruckner Boulevard
New York, New York

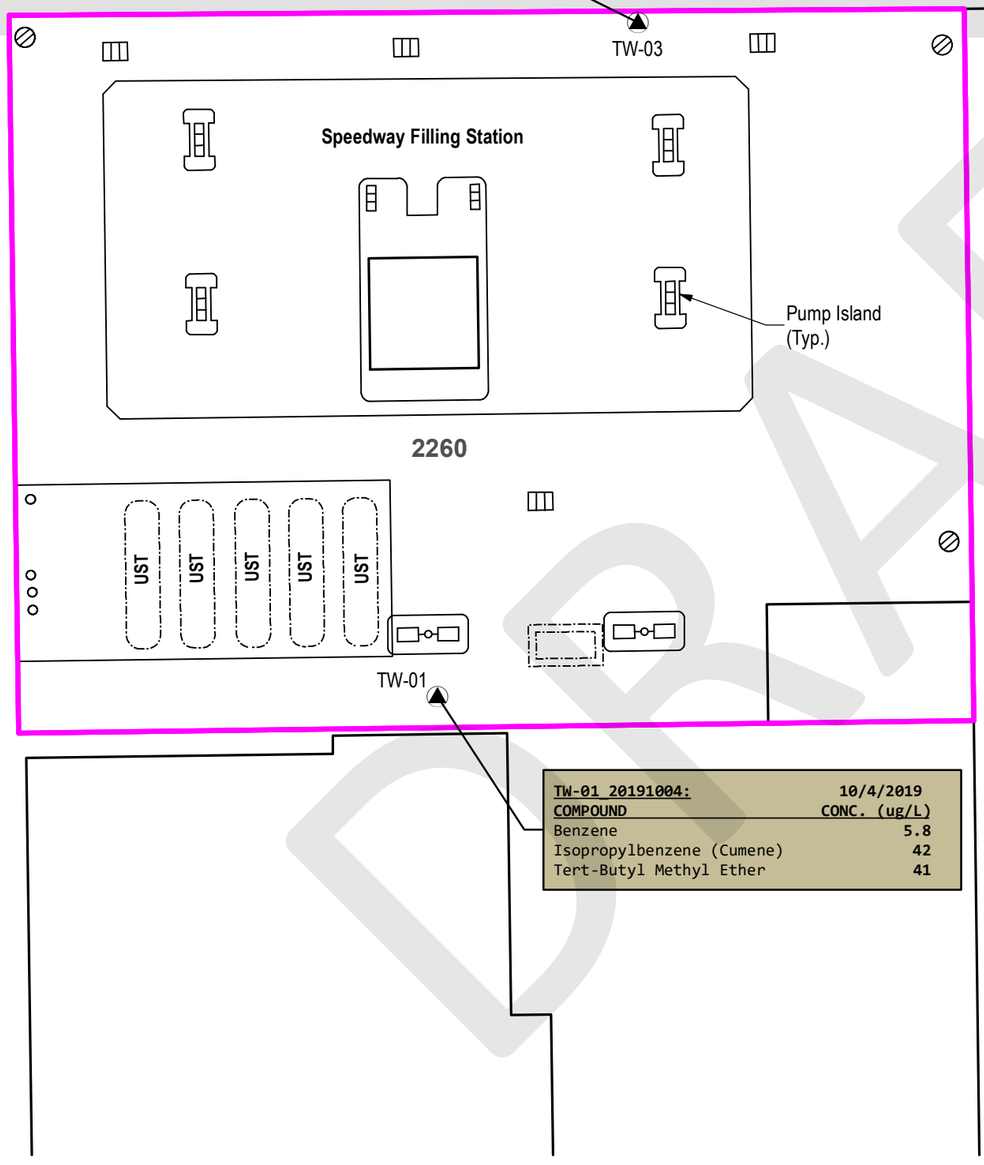
Soil Analytical Results Exceedances Above UUSCOs and/or SSCOs (Lots 1, 34, and 38)

DATE
10/14/2022

PROJECT NO.
220148

FIGURE
4B

AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 RIR Figures 1_3_4B_5B_6B.aprx 10/14/2022 11:55 AM 220148 Figure 4B - Soil Analytical Results Exceedances Above UUSCOs (Lots 1, 34, and 38) jszalus



TW-03 20191004:	10/4/2019
COMPOUND	CONC. (ug/L)
Benzene	90
Ethylbenzene	420
Isopropylbenzene (Cumene)	49
M,P-Xylenes	1,200
O-Xylene (1,2-Dimethylbenzene)	600
Tert-Butyl Methyl Ether	21
Toluene	270
Naphthalene	78

TW-01 20191004:	10/4/2019
COMPOUND	CONC. (ug/L)
Benzene	5.8
Isopropylbenzene (Cumene)	42
Tert-Butyl Methyl Ether	41

PROJECT SITE BOUNDARY

2260 BLOCK NUMBER

TEMPORARY WELL LOCATION

UST UNDERGROUND STORAGE TANK

	NYSDEC AWQSGVs µg/L
Volatile Organic Compounds	
Benzene	1
Ethylbenzene	5
Isopropylbenzene (Cumene)	5
M,P-Xylenes	5
Naphthalene	10
O-Xylene (1,2-Dimethylbenzene)	5
Tert-Butyl Methyl Ether	10
Toluene	5

Groundwater Samples above NYSDEC AWQSGVs:

GROUNDWATER
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)

Exceedances of NYSDEC AWQSGVs are shown in bold font.

0 20 40
SCALE IN FEET

Map Source:
Envirotrac Environmental Services, "Site Map", Dated January 21, 2015.

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Bronx, New York

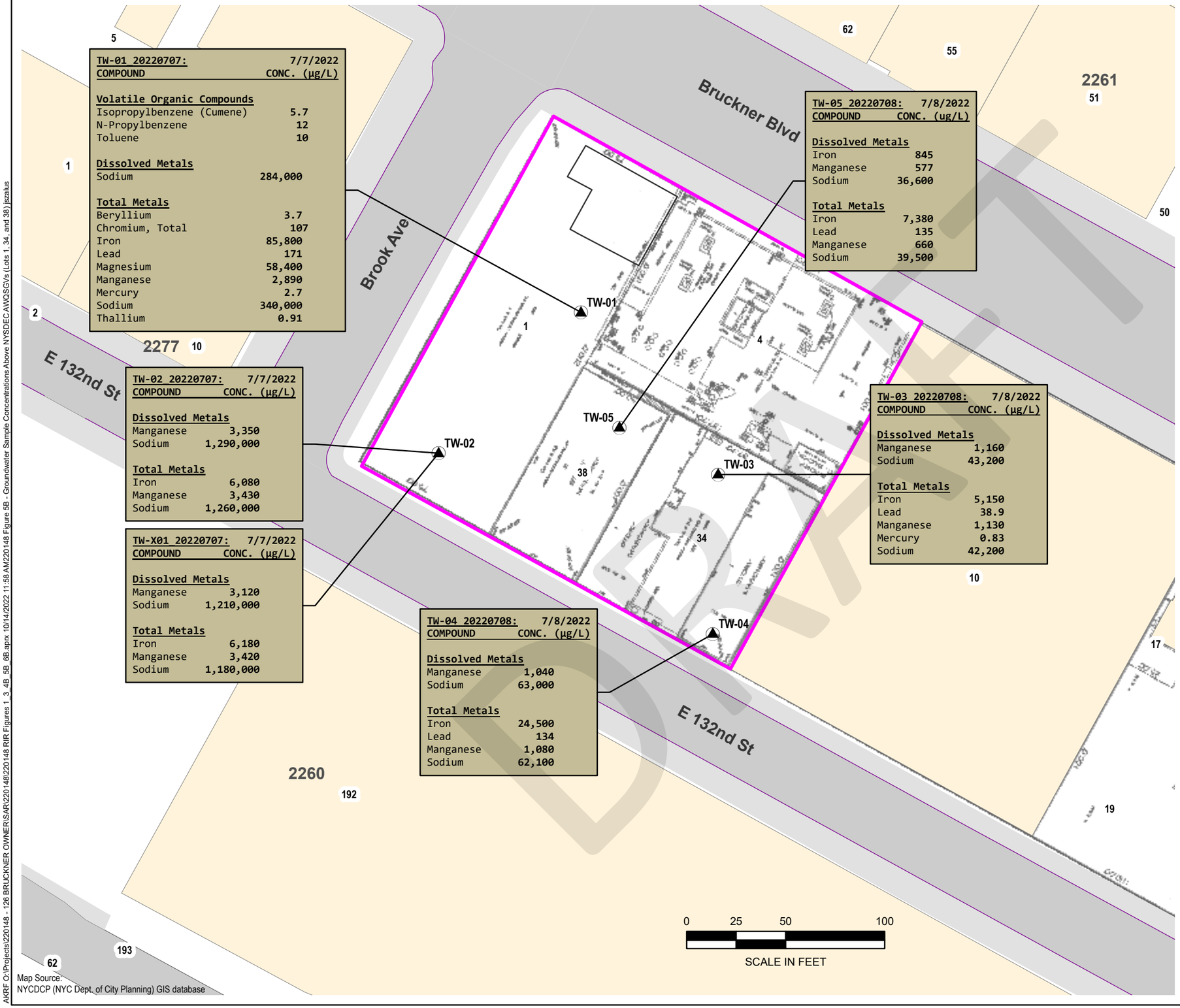
Groundwater Sample Concentrations Above NYSDEC AWQSGVs (Lot 4)

DATE
10/10/2022

PROJECT NO.
220148

FIGURE
5A

©2022 AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148220148 Figure 5A Groundwater Sample Concentrations Above NYSDEC AWQSGVs Lot 4.mxd10/10/2022 11:09:09 AM jszalus



LEGEND

- SITE BOUNDARY
- 5 — LOT BOUNDARY AND TAX LOT NUMBER
- 2546 — BLOCK NUMBER
- BUILDING
- TEMPORARY MONITORING WELL

GROUNDWATER optional to include this **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 ug/l
Volatile Organic Compounds	
Isopropylbenzene (Cumene)	5
N-Propylbenzene	5
Toluene	5
Metals	
Beryllium	3
Chromium, Total	50
Iron	300
Lead	25
Magnesium	35000
Manganese	300
Mercury	0.7
Sodium	20000
Thallium	0.5

Sample ID — Sample Date

TW-04 20220708: 7/8/2022
COMPOUND CONC. (µg/L)
Dissolved Metals
Manganese **1,040**
Sodium **63,000**
Total Metals
Iron **24,500**
Lead **134**
Manganese **1,080**
Sodium **62,100**

Analyte/Compound — Concentration

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126 Bruckner Boulevard
New York, New York

Groundwater Sample Concentrations Above NYSDEC AWQSGVs (Lots 1, 34, and 38)

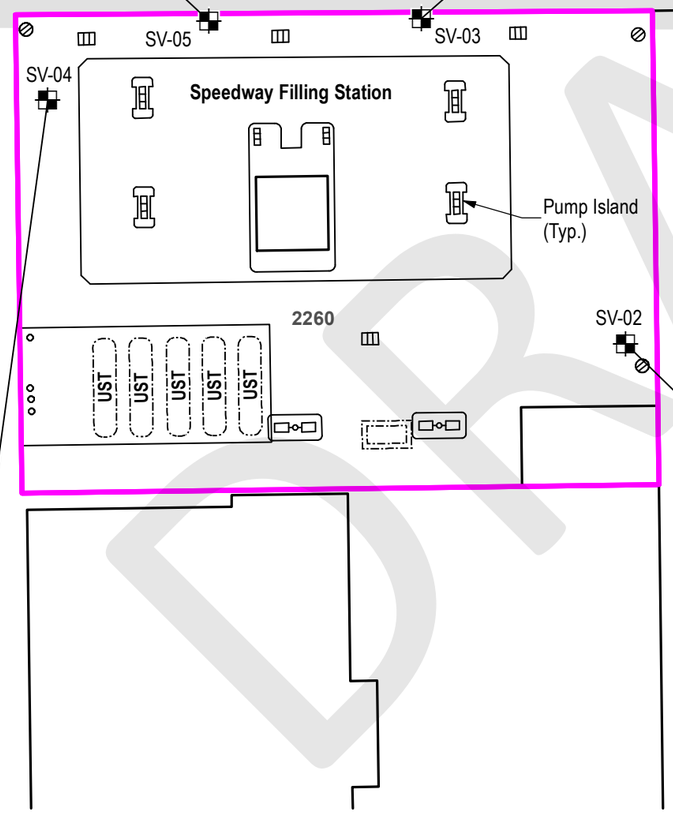
DATE
10/14/2022
PROJECT NO.
220148
FIGURE
5B

DRAFT

AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 RIR Figures 1_3_4B_5B_6B.aprx 10/14/2022 11:58 AM220148 Figure 5B - Groundwater Sample Concentrations Above NYSDEC AWQSGVs (Lots 1, 34, and 38) jszalus

SV-05_20191004:	10/4/2019
COMPOUND	CONC. (ug/m3)
1,1,1-Trichloroethane	1 J
1,1,2-Trichloro-1,2,2-Trifluoroethane	0.45 J
1,2,4-Trimethylbenzene	35
1,3-Butadiene	1.6
1,3-Dichlorobenzene	3.8
1,3,5-Trimethylbenzene (Mesitylene)	48
2,2,4-Trimethylpentane	17
4-Ethyltoluene	52
Acetone	210 D
Benzene	9.5
Benzyl Chloride	0.97 J
Carbon Disulfide	42
Carbon Tetrachloride	1.7
Chloroform	630 D
Cis-1,2-Dichloroethylene	2
Cyclohexane	69
Cymene	5.5
Dichlorodifluoromethane	3.4
Ethylbenzene	91
Isopropanol	5.5 J
Isopropylbenzene (Cumene)	66
M,P-Xylenes	430 D
Methyl Ethyl Ketone (2-Butanone)	12
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	16
Methylene Chloride	26
N-Butylbenzene	1.1
N-Heptane	130
N-Hexane	18
N-Propylbenzene	26
O-Xylene (1,2-Dimethylbenzene)	380 D
Sec-Butylbenzene	32
T-Butylbenzene	1.3
Tert-Butyl Alcohol	53
Tert-Butyl Methyl Ether	7.4
Tetrachloroethylene (PCE)	85
Toluene	73
Trichlorofluoromethane	2.1

SV-04_20191004:	10/4/2019
COMPOUND	CONC. (ug/m3)
1,1,1-Trichloroethane	1.8 J
1,2,4-Trimethylbenzene	4.4
1,3-Butadiene	26
1,3-Dichlorobenzene	5.1
1,3,5-Trimethylbenzene (Mesitylene)	4.3
2,2,4-Trimethylpentane	130
4-Ethyltoluene	3.7 J
Acetone	170
Benzene	17
Carbon Disulfide	38
Chloroform	9.4
Cyclohexane	27
Ethylbenzene	6.4
Isopropylbenzene (Cumene)	6
M,P-Xylenes	26
Methyl Ethyl Ketone (2-Butanone)	15
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	22
N-Heptane	37
N-Hexane	61
N-Propylbenzene	2.2 J
O-Xylene (1,2-Dimethylbenzene)	33
Sec-Butylbenzene	1.9 J
Tert-Butyl Alcohol	57 J
Tert-Butyl Methyl Ether	21
Tetrachloroethylene (PCE)	42
Toluene	15
Trichlorofluoromethane	1.4 J



SV-03_20191004:	10/4/2019
COMPOUND	CONC. (ug/m3)
1,1,2-Trichloro-1,2,2-Trifluoroethane	0.44 J
1,2,4-Trimethylbenzene	11
1,3-Butadiene	0.75
1,3,5-Trimethylbenzene (Mesitylene)	8.9
2-Hexanone	1.9 J
2,2,4-Trimethylpentane	36
4-Ethyltoluene	6.2
Acetone	210 D
Benzene	3.6
Carbon Disulfide	8.4
Carbon Tetrachloride	0.37
Chloroform	41
Cyclohexane	4.8
Cymene	1.1
Dichlorodifluoromethane	1.7 J
Ethylbenzene	3.6
Isopropylbenzene (Cumene)	1.3
M,P-Xylenes	15
Methyl Ethyl Ketone (2-Butanone)	6.4
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	2.6
N-Butylbenzene	0.79 J
N-Heptane	9.7
N-Hexane	18
N-Propylbenzene	1.8
O-Xylene (1,2-Dimethylbenzene)	14
Sec-Butylbenzene	1.9
Styrene	0.57 J
Tert-Butyl Alcohol	5.7 J
Tert-Butyl Methyl Ether	0.83
Tetrachloroethylene (PCE)	24
Toluene	12
Trichloroethylene (TCE)	0.65
Trichlorofluoromethane	1.2

SV-02_20191004:	10/4/2019
COMPOUND	CONC. (ug/m3)
1,1,2-Trichloro-1,2,2-Trifluoroethane	0.31 J
1,2,4-Trimethylbenzene	11
1,3-Butadiene	2.5
1,3-Dichlorobenzene	0.97 J
1,3,5-Trimethylbenzene (Mesitylene)	7.8
2-Hexanone	6.2
2,2,4-Trimethylpentane	28
4-Ethyltoluene	7.5
Acetone	490 D
Benzene	7.3
Carbon Disulfide	3.2
Carbon Tetrachloride	1.1
Chloroform	8.8
Chloromethane	0.81 J
Cyclohexane	6.5
Cymene	1 J
Dichlorodifluoromethane	1.3 J
Ethylbenzene	6.5
Isopropylbenzene (Cumene)	4.5
M,P-Xylenes	27
Methyl Ethyl Ketone (2-Butanone)	16
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	6.6
Methylene Chloride	0.95 J
N-Butylbenzene	0.72 J
N-Heptane	21
N-Hexane	11
N-Propylbenzene	2.8
O-Xylene (1,2-Dimethylbenzene)	31
Sec-Butylbenzene	3.1
Tert-Butyl Alcohol	25
Tert-Butyl Methyl Ether	0.63 J
Tetrachloroethylene (PCE)	19
Toluene	24
Trichlorofluoromethane	1.2

PROJECT SITE BOUNDARY

2260 BLOCK NUMBER

SOIL VAPOR SAMPLE LOCATION

UST UNDERGROUND STORAGE TANK

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 between the concentrations reported in the two analyses.

J: The reported value is estimated

0 30 60

SCALE IN FEET

Map Source:
Envirotrac Environmental Services, "Site Map", Dated January 21, 2015.

AKRF
440 Park Avenue South, New York, NY 10016

126 Brucker Boulevard
Bronx, New York

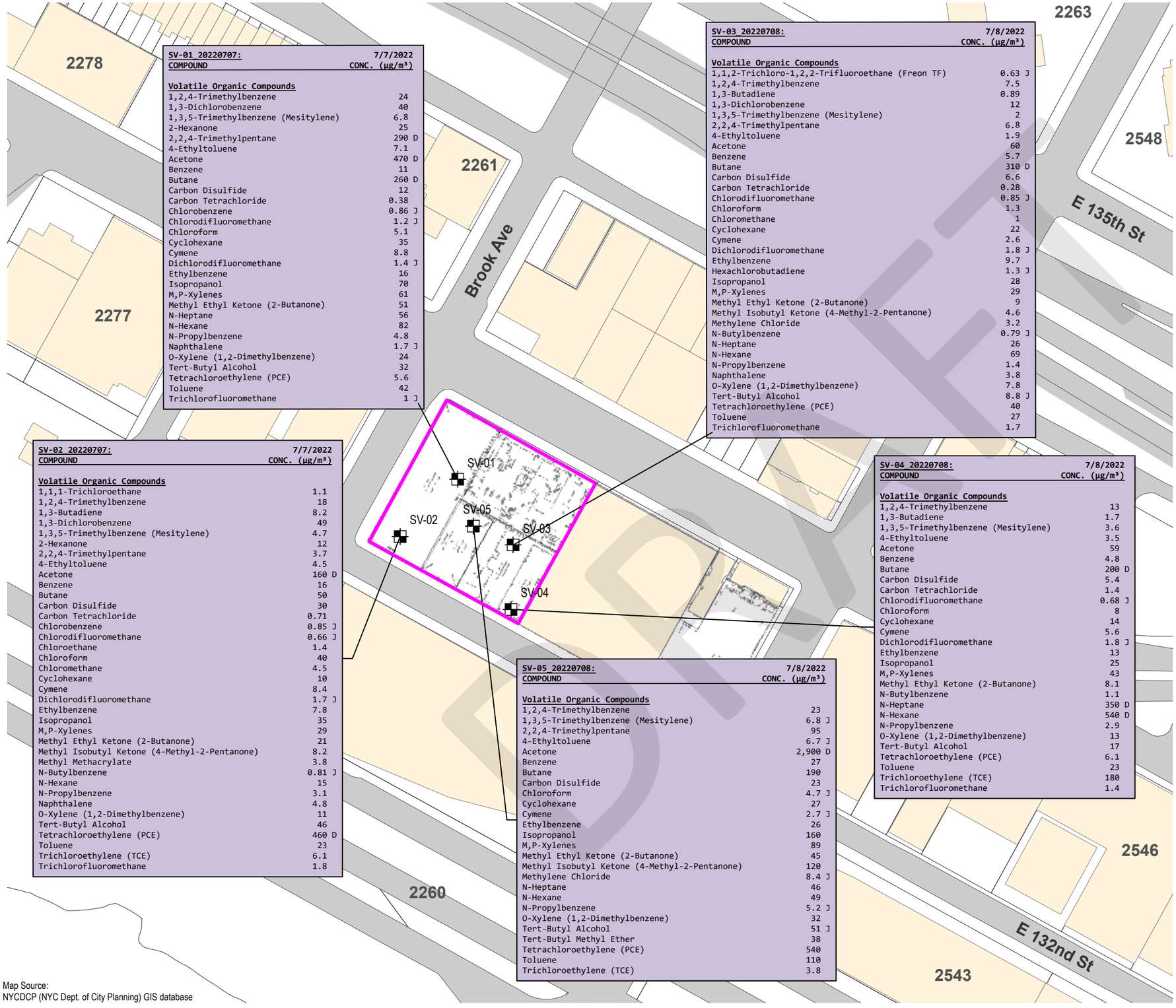
Soil Vapor Detections (Lot 4)

DATE
10/7/2022

PROJECT NO.
220148

FIGURE
6A

©2022 AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 Figure 6A Soil Vapor Detections Lot 4.mxd10/7/2022 2:10:51 PM iszalus



SV-01_20220707: 7/7/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
1,2,4-Trimethylbenzene	24
1,3-Dichlorobenzene	40
1,3,5-Trimethylbenzene (Mesitylene)	6.8
2-Hexanone	25
2,2,4-Trimethylpentane	290 D
4-Ethyltoluene	7.1
Acetone	470 D
Benzene	11
Butane	260 D
Carbon Disulfide	12
Carbon Tetrachloride	0.38
Chlorobenzene	0.86 J
Chlorodifluoromethane	1.2 J
Chloroform	5.1
Cyclohexane	35
Cymene	8.8
Dichlorodifluoromethane	1.4 J
Ethylbenzene	16
Isopropanol	70
M,P-Xylenes	61
Methyl Ethyl Ketone (2-Butanone)	51
N-Heptane	56
N-Hexane	82
N-Propylbenzene	4.8
Naphthalene	1.7 J
O-Xylene (1,2-Dimethylbenzene)	24
Tert-Butyl Alcohol	32
Tetrachloroethylene (PCE)	5.6
Toluene	42
Trichlorofluoromethane	1 J

SV-02_20220707: 7/7/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
1,1,1-Trichloroethane	1.1
1,2,4-Trimethylbenzene	18
1,3-Butadiene	8.2
1,3-Dichlorobenzene	49
1,3,5-Trimethylbenzene (Mesitylene)	4.7
2-Hexanone	12
2,2,4-Trimethylpentane	3.7
4-Ethyltoluene	4.5
Acetone	160 D
Benzene	16
Butane	50
Carbon Disulfide	30
Carbon Tetrachloride	0.71
Chlorobenzene	0.85 J
Chlorodifluoromethane	0.66 J
Chloroethane	1.4
Chloroform	40
Chloromethane	4.5
Cyclohexane	10
Cymene	8.4
Dichlorodifluoromethane	1.7 J
Ethylbenzene	7.8
Isopropanol	35
M,P-Xylenes	29
Methyl Ethyl Ketone (2-Butanone)	21
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	8.2
Methyl Methacrylate	3.8
N-Butylbenzene	0.81 J
N-Hexane	15
N-Propylbenzene	3.1
Naphthalene	4.8
O-Xylene (1,2-Dimethylbenzene)	11
Tert-Butyl Alcohol	46
Tetrachloroethylene (PCE)	460 D
Toluene	23
Trichloroethylene (TCE)	6.1
Trichlorofluoromethane	1.8

SV-03_20220708: 7/8/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
1,1,2-Trichloro-1,2,2-Trifluoroethane (Freon TF)	0.63 J
1,2,4-Trimethylbenzene	7.5
1,3-Butadiene	0.89
1,3-Dichlorobenzene	12
1,3,5-Trimethylbenzene (Mesitylene)	2
2,2,4-Trimethylpentane	6.8
4-Ethyltoluene	1.9
Acetone	60
Benzene	5.7
Butane	310 D
Carbon Disulfide	6.6
Carbon Tetrachloride	0.28
Chlorodifluoromethane	0.85 J
Chloroform	1.3
Chloromethane	1
Cyclohexane	22
Cymene	2.6
Dichlorodifluoromethane	1.8 J
Ethylbenzene	9.7
Hexachlorobutadiene	1.3 J
Isopropanol	28
M,P-Xylenes	29
Methyl Ethyl Ketone (2-Butanone)	9
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	4.6
Methylene Chloride	3.2
N-Butylbenzene	0.79 J
N-Heptane	26
N-Hexane	69
N-Propylbenzene	1.4
Naphthalene	3.8
O-Xylene (1,2-Dimethylbenzene)	7.8
Tert-Butyl Alcohol	8.8 J
Tetrachloroethylene (PCE)	40
Toluene	27
Trichlorofluoromethane	1.7

SV-04_20220708: 7/8/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
1,2,4-Trimethylbenzene	13
1,3-Butadiene	1.7
1,3,5-Trimethylbenzene (Mesitylene)	3.6
4-Ethyltoluene	3.5
Acetone	59
Benzene	4.8
Butane	200 D
Carbon Disulfide	5.4
Carbon Tetrachloride	1.4
Chlorodifluoromethane	0.68 J
Chloroform	8
Cyclohexane	14
Cymene	5.6
Dichlorodifluoromethane	1.8 J
Ethylbenzene	13
Isopropanol	25
M,P-Xylenes	43
Methyl Ethyl Ketone (2-Butanone)	8.1
N-Butylbenzene	1.1
N-Heptane	350 D
N-Hexane	540 D
N-Propylbenzene	2.9
O-Xylene (1,2-Dimethylbenzene)	13
Tert-Butyl Alcohol	17
Tetrachloroethylene (PCE)	6.1
Toluene	23
Trichloroethylene (TCE)	180
Trichlorofluoromethane	1.4

SV-05_20220708: 7/8/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
1,2,4-Trimethylbenzene	23
1,3,5-Trimethylbenzene (Mesitylene)	6.8 J
2,2,4-Trimethylpentane	95
4-Ethyltoluene	6.7 J
Acetone	2,900 D
Benzene	27
Butane	190
Carbon Disulfide	23
Chloroform	4.7 J
Cyclohexane	27
Cymene	2.7 J
Ethylbenzene	26
Isopropanol	160
M,P-Xylenes	89
Methyl Ethyl Ketone (2-Butanone)	45
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	120
Methylene Chloride	8.4 J
N-Heptane	46
N-Hexane	49
N-Propylbenzene	5.2 J
O-Xylene (1,2-Dimethylbenzene)	32
Tert-Butyl Alcohol	51 J
Tert-Butyl Methyl Ether	38
Tetrachloroethylene (PCE)	540
Toluene	110
Trichloroethylene (TCE)	3.8

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

LEGEND

- SITE BOUNDARY
- LOT BOUNDARY
- 2546 BLOCK NUMBER
- BUILDING

SOIL VAPOR

µg/m³- micrograms per cubic meter

J: The reported value is estimated.
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.

Air Detections are shown in bold font.

0 125 250
SCALE IN FEET

Sample ID — Sample Date

SV-04_20220708: 7/8/2022

COMPOUND	CONC. (µg/m³)
Volatile Organic Compounds	
Trichloroethylene (TCE)	**180**

Analyte/Compound — Concentration

AKRF
440 Park Avenue South, New York, NY 10016

126 Bruckner Boulevard
New York, New York

Soil Vapor Detections (Lots 1, 34, and 38)

DATE
10/14/2022

PROJECT NO.
220148

FIGURE
6B

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AKRF O:\Projects\220148 - 126 BRUCKNER OWNER\SAR\220148\220148 RIR Figures 1_3_4B_5B_6B.aprx 10/14/2022 2:15 PM 220148 Figure 6B - Soil Vapor Detections (Lots 1, 34, and 38) jszalus

APPENDIX B
Field Sampling Plan

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HALEY ALDRICH

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FIELD SAMPLING PLAN
122 BRUCKNER BOULEVARD REDEVELOPMENT SITE
517 EAST 132 STREET AND 521 EAST 132 STREET
BRONX, NEW YORK

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by
H & A of New York Engineering and Geology, LLP
New York, New York

for
122 Blvd 134 St LLC
Brooklyn, New York

File No. 0213675
June 2026

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1. Introduction

This Field Sampling Plan (FSP) has been prepared as a component of the Supplemental Remedial Investigation Work Plan (SRIWP) for the proposed Brownfield Cleanup Program (BCP) site located at 517 East 132 Street and 521 East 132 Street, Bronx, New York (the "Site"). This document was prepared to establish field procedures for field data collection to be performed in support of the SRIWP for the Site.

The SRIWP includes this FSP, a Quality Assurance Project Plan (QAPP), a Health and Safety Plan (HASP), and a Community Air Monitoring Plan (CAMP), which are included as part of this plan by reference.

The standard operating procedures (SOPs) included as components of this plan will provide the procedures necessary to meet the project objectives. The SOPs will be used as a reference for the methods to be employed for field sample collection and handling and the management of field data collected in the execution of the approved SRIWP. The SOPs include numerous methods to execute the tasks of the SRIWP. The Project Manager will select the appropriate method as required by field conditions and/or the objective of the respective project task at the time of sample collection. Field procedures will be conducted in general accordance with the New York State Department of Environmental Conservation (NYSDEC) "DER-10 / Technical Guidance for Site Investigation and Remediation" and the "Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC's Part 375 Remedial Programs" when applicable.

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2. Field Program

This FSP provides the general purpose of sampling as well as procedural information. The SRIWP contains the details on sampling and analysis (locations, depths, frequency, analyte lists, etc.).

The field program has been designed to acquire the necessary data to comply with the SRIWP, and includes the following tasks:

- Soil sampling;
- Groundwater sampling;
- Soil vapor sampling; and
- Sampling of investigation-derived waste (IDW) as needed for disposal.

A Remedial Investigation (RI) was performed at the Site in October 2019 and July 2022 to investigate the anticipated contaminants of concern identified based on the Site's current and former uses. While the limited sampling event provided preliminary Site characterization data, it did not fully determine the nature and extent of contamination at the Site. The Site characterization also did not identify a source of contamination on the Site; therefore, additional targeted soil, groundwater, and soil vapor sampling is proposed.

The SOPs presented herein may be changed, as required, dependent on Site conditions or equipment limitations, at the time of sample collection. If the procedures employed differ from the SOP, the deviations will be documented in the associated sampling report.

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3. Utility Clearance

Invasive remedial activities, such as excavation or remedial construction activities, require the location of underground utilities prior to initiating work. Such clearance is sound practice in that it minimizes the potential for damage to underground facilities and, more importantly, is protective of the health and safety of personnel. Under no circumstances will invasive activities be allowed to proceed without obtaining proper utility clearance by the appropriate public agencies and/or private entities. This clearance requirement applies to all work on both public and private property, whether located in a dense urban area or a seemingly out-of-the-way rural location.

The drilling contractor performing the work will be responsible for obtaining utility clearance.

Utility clearance is required by law, and obtaining clearance includes contacting a public or private central clearance agency via a "one-call" telephone service and providing the proposed exploration location information. It is important to note that public utility agencies may not, and usually do not, have information regarding utility locations on private property.

Before beginning subsurface work at any proposed exploration locations, it is critical that all readily available information on underground utilities and structures be obtained. This includes publicly available information, as well as information in the possession of private landowners. Any drawings obtained must be reviewed in detail for information pertaining to underground utilities.

Using the information obtained, the Site should be viewed in detail for physical evidence of buried lines or structures, including pavement cuts and patches, variation in or lack of vegetation, variations in grading, etc. Care must also be taken to avoid overhead utilities as well. Presence of surface elements of buried utilities should be documented, such as manholes, gas or water service valves, catch basins, monuments, or other evidence.

Overhead utility lines must be considered when choosing exploration and excavation locations. Most states require a minimum of 10 feet (ft) of clearance between equipment and energized wires. Such separation requirements may also be voltage-based and may vary depending on state or municipality regulations. In evaluating clearance from overhead lines, the same restrictions may apply to "drops," or wires on a utility pole connecting overhead and underground lines.

Using the information obtained and observations made, proposed exploration or construction locations should be marked in the field. Marking locations can be accomplished using spray paint on the ground, stakes, or other means. All markings of proposed locations should be made in white, in accordance with the generally accepted universal color code for facilities identification (American Public Works Association [APWA] American National Standards Institute [ANSI] Z535.1):

- White: Proposed Excavation or Drilling Location
- Pink: Temporary Survey Markings
- Red: Electrical Power Lines, Cables, Conduit, and Lighting Cables
- Yellow: Gas, Oil, Steam, Petroleum, or Gaseous Materials
- Orange: Communication, Alarm or Signal Lines, Cables, or Conduits

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- Blue: Potable Water
- Purple: Reclaimed Water, Irrigation and Slurry Lines
- Green: Sewers and Drain Lines

To effectively evaluate the proposed locations with these entities, detailed, accurate measurements between the proposed locations and existing surface features should be obtained; such features can be buildings, street intersections, utility poles, guardrails, etc.

Obtaining the utility clearance generally involves the designated "one-call" underground facilities protection organization for the area and the landowner, and one or both following methods:

- A third-party utility locator company will be utilized to locate underground utilities outside of the public right-of-way; and/or
- "Soft dig" excavation techniques to confirm or deny the presence of underground utilities in the area.

The proposed locations should be evaluated in light of the information available for existing underground facilities. The detailed measurement information described above will be required by the "one-call" agency. The owners of the applicable, participating underground utilities are obligated to mark their respective facilities at the Site in the colors described above. Utility stakeout activities will typically not commence for approximately 72 hours after the initial request is made.

The public and private utility entities generally only mark the locations of their respective underground facilities within public rights-of-way. Determination of the locations of these facilities on private property will be the responsibility of the property owner or contractor. If available information does not contain sufficient detail to locate underground facilities with a reasonable amount of confidence, alternate measures may be appropriate, as described below. In some cases, the memory of a long-time employee of a facility on private property may be the best or only source of information. It is incumbent on the consultant or contractor to exercise caution and use good judgement when faced with uncertainty.

Note: It is important to note that not all utilities are participants in the "one-call" agency or process. As such, inquiries must be made with the "one-call" agency to determine which entities do not participate, so they can be contacted independently.

Most utility stakeouts have a limited time period for which they remain valid, typically two to three weeks. It is critical that this time period be considered to prevent expiration of clearance prior to completion of the invasive activities and the need to repeat the stakeout process.

Care must be exercised to document receipt of notice from the involved agencies of the presence or absence of utilities in the vicinity of the proposed locations.

Most agencies will generally provide a telephone or fax communication indicating the lack of facilities in the project area. If contact is not made by all of the agencies identified by the "one-call" process, do not assume that such utilities are not present. Re-contact the "one-call" agency to determine the status.

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For complicated sites with multiple proposed locations and multiple utilities, it is advisable to arrange an on-site meeting with utility representatives. This will minimize the potential for miscommunication amongst the involved parties.

Completion of the utility stakeout process is not a guarantee that underground facilities will not be encountered in excavations or boreholes; in fact, most "one-call" agencies and individual utilities do not offer guarantees, nor do they accept liability for damage that might occur. In areas outside the public right-of-way, a utility locating service may be utilized to locate underground utilities. It is advisable that any invasive activities proceed with extreme caution in the upper 4 to 5 ft in the event the clearance has failed to identify an existing facility. This may necessitate hand excavation or probing to confirm the potential presence of shallow utilities. If uncertainty exists for any given utility, extra activities can be initiated to solve utility clearance concerns. These options include:

- Screening the proposed work areas with utility locating devices and/or hiring a utility locating service to perform this task;
- Hand digging, augering, or probing to expose or reveal shallow utilities and confirm presence and location (in northern climates, this may require advancing to below the frost line, typically at least 4 ft); and
- Using "soft dig" techniques that utilize specialized tools and compressed air to excavate soils and locate utilities (this technique is effective in locating utilities to a depth of 4 to 5 ft).

Equipment/Materials:

- White spray paint;
- Wooden stakes, painted white or containing white flagging;
- Color-code key; and
- Available drawings.

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4. Field Data Recording

This procedure describes the protocol for documenting the investigation activities in the field. Field data serves as the cornerstone for an environmental project, not only for site characterization but for additional phases of investigation or remedial design. Producing defensible data includes proper and appropriate recording of field data as it is obtained in a manner to preserve the information for future use. This procedure provides guidelines for accurate, thorough collection and preservation of written and electronic field data.

Field data to be recorded during the project generally includes, but is not limited to, the following:

- General field observations;
- Numeric field measurements and instrument readings;
- Quantity estimates;
- Sample locations and corresponding sample numbers;
- Relevant comments and details pertaining to the samples collected;
- Documentation of activities, procedures, and progress achieved;
- Contractor pay item quantities;
- Weather conditions;
- A listing of personnel involved in Site-related activities;
- A log of conversations, Site meetings, and other communications; and
- Field decisions and pertinent information associated with the decisions.

4.1 WRITTEN FIELD DATA

Written field data will be collected using a standardized, pre-printed field log form. In general, use of a field log form is preferable as it prompts field personnel to make appropriate observations and record data in a standardized format. This promotes completeness and consistency from one person to the next. Otherwise, electronic data collection using a handheld device produces equal completeness and consistency using a preformatted log form.

In the absence of an appropriate pre-printed form, the data should be recorded in an organized and structured manner in a dedicated project field logbook. Logbooks must be hardcover and bound so that pages cannot be added or removed and should be made from high-grade 50 percent rag paper with a water-resistant surface.

The following are guidelines for use of field log forms and logbooks:

1. Information must be factual and complete.
2. All entries will be made in black indelible ink with a ballpoint pen and will be written legibly. Do not use “rollerball” or felt-tip-style pens, since the water-soluble ink can run or smear in the presence of moisture.
3. Field log forms should be consecutively numbered.

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4. Each day's work must start on a new form/page.
5. At the end of each day, the current logbook page or forms must be signed and dated by the field personnel making the entries.
6. Make data entries immediately upon obtaining the data. Do not make temporary notes in other locations for later transfer; this only increases the potential for error or loss of data.
7. Entry errors are to be crossed out with a single line and initialed by the person making the correction.
8. Do not leave blanks on log forms; if no entry is applicable for a given data field, indicate so with "NA" or a dash ("--").
9. At the earliest practical time, photocopies or typed versions of log forms and logbook pages should be made and placed in the project file as a backup in the event the book or forms are lost or damaged.
10. Logbooks should be dedicated to one project only, i.e., do not record data from multiple projects in one logbook.

4.2 ELECTRONIC DATA

Electronic data recording involves the electronic measurement of field information through the use of monitoring instruments, sensors, gauges, and equipment controls. The following is a list of guidelines for proper recording and management of electronic field data:

1. Field data management should follow the requirements of a project-specific Data Management Plan (DMP), if applicable.
2. Use only instruments that have been calibrated in accordance with manufacturer's recommendations.
3. Usage of instruments, controls, and computers for the purpose of obtaining field data should only be performed by personnel properly trained and experienced in the use of the equipment and software.
4. Use only fully licensed software on personal computers and laptops.
5. Loss of electronic files may mean loss of irreplaceable data. Every effort should be made to back up electronic files obtained in the field as soon as practical. A backup file placed on the file server will minimize the potential for loss.
6. Electronic files, once transferred from field instruments or laptops to office computers, should be protected, if possible, to prevent unwanted or inadvertent manipulation or modification of data. Several levels of protection are usually available for spreadsheets, including making a file "read-only" or assigning a password to access the file.
7. Protect CDs from exposure to moisture, excessive heat or cold, magnetic fields, or other potentially damaging conditions.
8. Remote monitoring is often used to obtain stored electronic data from site environmental systems. A thorough discussion of this type of electronic field data recording is beyond the scope of this Section. Such on-site systems are generally capable of storing a limited amount of data as a comma-delimited or spreadsheet file. Users must remotely access the monitoring equipment files via modem or other access and download the data. In order to minimize the

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potential for loss of data, access and downloading of data should be performed frequently enough to ensure the data storage capacity of the remote equipment is not exceeded.

Equipment/Materials:

- Appropriate field log forms, or iPad® or equivalent with preformatted log forms.
- Indelible ballpoint pen (do not use "rollerball" or felt-tip-style pens);
- Straight edge;
- Pocket calculator; and
- Laptop computer (if required).

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5. Aquifer Characterization

This procedure describes the measurement of water levels in groundwater monitoring.

A synoptic gauging round will be completed to obtain water levels in monitoring wells. Water levels will be acquired in a manner that provides accurate data that can be used to calculate vertical and horizontal hydraulic gradients and other hydrogeologic parameters. Accuracy in obtaining the measurements is critical to ensure the usability of the data.

5.1 PROCEDURE

In order to provide reliable data, water level monitoring events should be collected over as short a period of time as practical. Barometric pressure can affect groundwater levels, and therefore, observation of significant weather changes during the period of water level measurements must be noted. Rainfall events and groundwater pumping can also affect groundwater level measurements. Personnel collecting water level data must note if any of these controls are in effect during the groundwater level collection period. Due to possible changes during the groundwater level collection period, it is imperative that the time of data collection at each station be accurately recorded. Water levels will also be collected prior to any sample collection that day.

The depth to groundwater will be measured with an electronic depth-indicating probe. Prior to obtaining a measurement, a fixed reference point on the well casing will be established for each well to be measured. Unless otherwise established, the reference point is typically established and marked on the north side of the well casing. Do not use protective casings or flush-mounted road boxes as a reference, due to the potential for damage or settlement. The elevation of the reference point shall be obtained by accepted surveying methods, to the nearest 0.01 ft.

The water level probe will be lowered into the well until the meter indicates (via indicator light or tone) that the water has been reached. The probe will be raised above the water level and slowly lowered again until water is indicated. The cable will be held against the side of the inner protective casing at the point designated for water level measurements and a depth reading taken. This procedure will be followed three times or until a consistent value is obtained. The value will be recorded to the nearest 0.01 ft on the Groundwater Level Monitoring Report form.

Upon completion, the probe will be raised to the surface and, together with the amount of cable that entered the well casing, will be decontaminated in accordance with methods described in Equipment Decontamination Procedure.

Equipment/Materials:

- Battery-operated, non-stretch electronic water level probe with permanent markings at 0.01-ft increments, such as the Solinst Model 101 or equivalent.
- The calibrated cable on the depth indicator will be checked against a surveyor's steel tape once per quarter year. A new cable will be installed if the cable has changed by more than 0.01 percent (0.01 ft for a 100-ft cable). See also the Field Instruments – Use and Calibration Procedure.
- Groundwater Level Monitoring Report form.

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6. Sample Collection for Laboratory Analysis

6.1 SOIL SAMPLE COLLECTION FOR LABORATORY ANALYSIS

The following procedure is an introduction to soil sampling techniques and an outline of field staff responsibilities. All samples will be collected with dedicated sampling equipment.

6.1.1 Preparatory Requirements

Prior to the beginning of any RI or remedial measures activities, staff must attend a project briefing for the purpose of reviewing the project work plan; Site and utility plans; drawings; applicable regulations; sampling location, depth, and criteria; Site contacts; and other related documents. Health and safety concerns will be documented in a Site-specific HASP.

A file folder for the field activities should be created and maintained such that all relevant documents and log forms likely to be useful for the completion of field activities by others are readily available in the event of personnel changes.

6.1.2 Soil Classification

The stratigraphic log is a factual description of the soil at the borehole location and is relied upon to interpret the soil characteristics and their influence and significance in the subsurface environment. The accuracy of the stratigraphic log is to be verified by the person responsible for interpreting subsurface conditions. An accurate description of the soil stratigraphy is essential for a reasonable understanding of the subsurface conditions. Confirmation of the field description by examination of representative soil samples by the project geologist, hydrogeologist, or geotechnical engineer (whenever practicable) is recommended.

The ability to describe and classify soil correctly is a skill that is learned from a person with experience and by systematic training and comparison of laboratory results to field descriptions.

6.1.2.1 Data Recording

Several methods for classifying and describing soils or unconsolidated sediments are in relatively widespread use. The Unified Soil Classification System (USCS) is the most common. With the USCS, a soil is first classified according to whether it is predominantly coarse-grained or fine-grained.

The description of fill soil is similar to that of natural undisturbed soil except that it is identified as fill and not classified by USCS group, relative density, or consistency. Those logging soils must attempt to distinguish between soils that have been placed (i.e., fill) and not naturally present, and soils that have been naturally present but disturbed (i.e., disturbed native).

It is necessary to identify and group soil samples consistently to determine the subsurface pattern or changes and non-conformities in soil stratigraphy in the field at the time of drilling. The stratigraphy in each borehole during drilling is to be compared to the stratigraphy found at the previously completed boreholes to ensure that patterns or changes in soil stratigraphy are noted and that consistent terminology is used.

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Visual examination, physical observations, and manual tests (adapted from ASTM International [ASTM] D2488, visual-manual procedures) are used to classify and group soil samples in the field and are summarized in this subsection. ASTM D2488 should be reviewed for detailed explanations of the procedures. Visual-manual procedures used for soil identification and classification include:

- Visual determination of grain size, soil gradation, and percentage fines;
- Dry strength, dilatancy, toughness, and plasticity (thread or ribbon test) tests for identification of inorganic fine-grained soil (e.g., CL, CH, ML, or MH); and
- Soil compressive strength and consistency estimates based on thumb indent and pocket penetrometer (preferred) methods.

Soil characteristics like plasticity, strength, and dilatancy should be determined using the H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York) Soil Identification Field Form.

6.1.2.2 Field Sample Screening

Upon the collection of soil samples, the soil is screened with a photoionization detector (PID) for the presence of organic vapor. This is accomplished by running the PID across the soil sample. The highest reading and sustained readings are recorded.

Note: The PID measurement must be done upwind of the excavating equipment or any running engines so that exhaust fumes will not affect the measurements.

Another method of field screening is headspace measurements. This consists of placing a portion of the soil sample in a sealable glass jar, placing aluminum foil over the jar top, and tightening the lid. Alternatively, plastic sealable bags may be utilized for field screens in lieu of glass containers. The jar should only be partially filled. Shake the jar and set aside for at least 30 minutes. After the sample has equilibrated, the lid of the jar can be opened; the foil is punctured with the PID probe, and the air (headspace) above the soil sample is monitored. This headspace reading on the field form or in the field book is recorded. All headspace measurements must be completed under similar conditions to allow comparability of results. Soil classification and PID readings will be recorded in the daily field report.

Equipment/Materials:

- Pocket knife or small spatula;
- Small handheld lens;
- Stratigraphic log (Overburden) (Form 2001);
- Tape measure; and
- When sampling for PFAS, acceptable materials for sampling include stainless steel, high-density polyethylene (HDPE), polyvinyl chloride (PVC), silicone, acetate, and polypropylene.

6.1.3 Soil Sampling

Soil samples will be collected from acetate liners installed by a track-mounted direct-push drill rig (Geoprobe®) operated by a licensed operator. Soil samples will be collected using a stainless-steel trowel or sampling spoon into laboratory-provided sample containers. If it is necessary to relocate any

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proposed sampling location due to terrain, utilities, access, etc., the Project Manager must be notified, and an alternate location will be selected.

Prior to use and between each sampling location at an environmental site, the sampling equipment must be decontaminated. All decontamination must be conducted in accordance with the project-specific plans or methods.

6.1.4 Sampling Techniques

The following procedure describes typical soil sample collection methods for submission of samples to a laboratory for chemical analysis. The primary goal of soil sampling is to collect representative samples for examination and chemical analysis (if required).

Environmental soil samples obtained for chemical analyses are collected with special attention given to the rationale behind determining the precise zone to sample, the specifics of the method of soil extraction, and the requisite decontamination procedures. Preservation, handling, and glassware for environmental soil samples vary considerably depending upon several factors, including the analytical method to be conducted and the analytical laboratory being used.

Soil sampling for PFAS will be performed in accordance with the NYSDEC-issued "Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC Part 375 Remedial Programs" (April 2023).

6.1.4.1 Grab Versus Composite Samples

A grab sample is collected to identify and quantify conditions at a specific location or interval. The sample is comprised of the minimum amount of soil necessary to make up the volume of sample dictated by the required sample analyses. Composite samples may be obtained from several locations or along a linear trend (in a test pit or excavation). Sampling may occur within or across stratification.

6.2 GROUNDWATER SAMPLE COLLECTION FOR LABORATORY ANALYSIS

The following section describes two techniques for groundwater sampling: "Low-Stress/Low-Flow Methods" and "Typical Sampling Methods."

"Low-Stress/Low-Flow" methods will be employed when collecting groundwater samples for the evaluation of volatile constituents (i.e., dissolved oxygen [DO]) or in fine-grained formations where sediment/colloid transport is possible. Analyses typically sensitive to colloidal transport issues include polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons (PAHs), and metals.

The "Typical Sampling Methods" will be employed where parameters less sensitive to turbidity/sediment issues are being collected (general chemistry, pesticides, and other semi-volatile organic compounds [SVOCs]).

NOTE: If non-aqueous phase liquids (NAPL) (light or dense) are detected in a monitoring well, groundwater sample collection will not be conducted, and the Project Manager must be contacted to determine a course of action.

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6.2.1 Preparatory Requirements

- Verify well identification and location using borehole log details and location layout figures. Note the condition of the well and record any necessary repair work required.
- Prior to opening the well cap, measure the breathing space above the well casing with a handheld organic vapor analyzer to establish baseline breathing space volatile organic compound (VOC) levels. Repeat this measurement once the well cap is opened. If either of these measurements exceeds the air quality criteria in the HASP, field personnel should adjust their personal protective equipment (PPE) accordingly.
- Prior to commencing the groundwater purging/sampling, a water level must be obtained to determine the well volume for hydraulic purposes. In some settings, it may be necessary to allow the water level time to equilibrate. This condition exists if a water-tight seal exists at the well cap and the water level has fluctuated above the top of screen, creating a vacuum or pressurized area in this air space. Three water level checks will verify that static water level conditions have been achieved.
- Calculate the volume of water in the well. Typically, overburden well volumes consider only the quantity of water standing in the well screen and riser; bedrock well volumes are calculated on the quantity of water within the open core hole and within the overburden casing.

6.2.2 Well Development

Well development is completed to remove fine-grained materials from the well but in such a manner as to not introduce fines from the formation into the sand pack. Well development continues until the well responds to water level changes in the formation (i.e., a good hydraulic connection is established between the well and formation) and the well produces clear, sediment-free water to the extent practical.

- Attach the appropriate pump and lower tubing into the well.
- Gauge well and calculate one well volume. Turn on the pump. If the well runs dry, shut off the pump and allow the well to recover.
- Surging will be performed by raising and lowering the pump several times to pull fine-grained material from the well. Periodically measure the turbidity level using a La Motte turbidity reader.
- The second and third steps will be repeated until turbidity is less than 50 nephelometric turbidity units (NTUs) or when 10 well volumes have been removed.
- All water generated during cleaning and development procedures will be collected and contained on Site in 55-gallon drums for future analysis and appropriate disposal.

Equipment:

- Appropriate health and safety equipment;
- Knife;
- Power source (generator);
- Field book;
- Well Development Form (Form 3006);

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- Well keys;
- Graduated pails;
- Pump and tubing;
- Cleaning supplies (including non-phosphate soap, buckets, brushes, laboratory-supplied distilled/deionized water, tap water, cleaning solvent, aluminum foil, plastic sheeting, etc.); and
- Water level meter.

6.2.3 Well Purging and Stabilization Monitoring (Low-Stress/Low-Flow Method)

The preferred method for groundwater sampling will be the low-stress/low-flow method described below.

- Slowly lower the pump, safety cable, tubing, and electrical lines into the well to the depth specified by the project requirements. The pump intake must be at the midpoint of the well screen to prevent disturbance and resuspension of any sediment in the screen base.
- Before starting the pump, measure the water level again with the pump in the well, leaving the water level measuring device in the well when completed.
- Purge the well at 100 to a maximum of 500 milliliters per minute (mL/min). During purging, the water level should be monitored approximately every five minutes, or as appropriate. A steady flow rate should be maintained that results in a drawdown of 0.3 ft or less. The rate of pumping should not exceed the natural flow rate conditions of the well. Care should be taken to maintain pump suction and to avoid entrainment of air in the tubing. Record adjustments made to the pumping rates and water levels immediately after each adjustment.
- During the purging of the well, monitor and record the field indicator parameters (pH, temperature, conductivity, oxidation-reduction [redox] potential [ORP], DO, and turbidity) approximately every five minutes. Stabilization is considered to be achieved when the final groundwater flow rate is achieved, and three consecutive readings for each parameter are within the following limits:
  - pH: 0.1 pH units of the average value of the three readings;
  - Temperature: 3 percent of the average value of the three readings;
  - Conductivity: 0.005 milliSiemens per centimeter (mS/cm) of the average value of the three readings for conductivity less than 1 mS/cm and 0.01 mS/cm of the average value of the three readings for conductivity greater than 1 mS/cm;
  - ORP: 10 millivolts (mV) of the average value of the three readings;
  - DO: 10 percent of the average value of the three readings; and
  - Turbidity: 10 percent of the average value of the three readings, or a final value of less than 50 NTU.
- The pump must not be removed from the well between purging and sampling.

6.2.4 Sampling Techniques

- If an alternate pump is utilized, the first pump discharge volumes should be discarded to allow the equipment a period of acclimation to the groundwater.

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- Samples are collected directly from the pump, with the groundwater being discharged directly into the appropriate sample container. Avoid handling the interior of the bottle or bottle cap, and don new gloves for each well sampled to avoid contamination of the sample.
- Order of sample collection:
  - PFAS;
  - VOCs;
  - 1,4-dioxane;
  - SVOCs;
  - Total Analyte List (TAL) metals;
  - PCBs; and
  - pesticides
- No sampling equipment components or sample containers should come in contact with aluminum foil, low-density polyethylene, glass, or polytetrafluoroethylene (PTFE, Teflon™) materials, including plumbers' tape and sample bottle cap liners with a PTFE layer.
- For low-stress/low-flow sampling, samples should be collected at a flow rate between 100 and 500 mL/min and such that the drawdown of the water level within the well does not exceed the maximum allowable drawdown of 0.3 ft.
- The pumping rate used to collect a sample for VOC should not exceed 100 mL/min. Samples should be transferred directly to the final 40-mL glass vials completely full and topped with a Teflon™ cap. Once capped, the vial must be inverted and tapped to check for headspace/air presence (bubbles). If air is present, the sample will be discarded and recollected until free of air.
- Groundwater sampling for PFAS will be performed in accordance with the NYSDEC-issued "Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC Part 375 Remedial Programs" (April 2023).
- All samples must be labeled with:
  - Unique sample IDs;
  - Date and time;
  - Parameters to be analyzed;
  - Project Reference ID; and
  - Sampler's initials.
- Labels should be written in indelible ink and secured to the bottle with clear tape.

Equipment/Materials:

- pH meter, conductivity meter, DO meter, ORP meter, nephelometer, temperature gauge;
- Field filtration units (if required);
- Purging/sampling equipment;
- Peristaltic pump;
- Water level probe;
- Sampling materials (containers, logbook/forms, coolers, chain of custody [COC]);

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- Work Plan;
- HASP; and
- When sampling for PFAS, acceptable materials for sampling include stainless steel, HDPE, PVC, silicone, acetate, and polypropylene.

Note: Peristaltic pump use for VOC collection is not acceptable on NYSDEC/U.S. Environmental Protection Agency (EPA)/Resource Conservation and Recovery Act (RCRA) sites; this technique has gained acceptance in select areas where it is permissible to collect VOCs using a peristaltic pump at a low flow rate (e.g., Michigan).

Note: 1,4-dioxane and PFAS purge and sample techniques will be conducted following the NYSDEC guidance documents (see Appendix D of the SRIWP). Acceptable groundwater pumps include a stainless-steel inertia pump with HDPE tubing, a peristaltic pump equipped with HDPE tubing and silicone tubing, and a stainless-steel bailer with a stainless-steel ball or bladder pump (identified as PFAS-free) with HDPE tubing.

Field Notes:

- Field notes must document all the events, equipment used, and measurements collected during the sampling activities. Section 2 describes the data/recording procedure for field activities.
- The logbook should document the following for each well sampled:
  - Identification of well;
  - Well depth;
  - Static water level depth and measurement technique;
  - Sounded well depth;
  - Presence of immiscible layers and detection/collection method;
  - Well yield – high or low;
  - Purge volume and pumping rate;
  - Time well purged;
  - Measured field parameters;
  - Purge/sampling device used;
  - Well sampling sequence;
  - Sampling appearance;
  - Sample odors;
  - Sample volume;
  - Types of sample containers and sample identification;
  - Preservative(s) used;
  - Parameters requested for analysis;
  - Field analysis data and method(s);
  - Sample distribution and transporter;
  - Laboratory shipped to;
  - COC number for shipment to laboratory;
  - Field observations on sampling event;

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- Name collector(s);
- Climatic conditions, including air temperature; and
- Problems encountered and any deviations made from the established sampling protocol.

A standard log form for documentation and reporting groundwater purging and sampling events is presented on the Groundwater Sampling Record, Low-Flow Groundwater Sampling Form, and Low-Flow Monitored Natural Attenuation (MNA) Field Sampling Form. Refer to Appendix A for example field forms.

Groundwater/Decon Fluid Disposal:

- Groundwater disposal methods will vary on a case-by-case basis, but may range from:
  - Off-Site treatment at private treatment/disposal facilities or public-owned treatment facilities;
  - On-Site treatment at facility-operated facilities; and
  - Direct discharge to the surrounding ground surface, allowing groundwater infiltration to the underlying subsurface regime.
- Decontamination fluids should be segregated and collected separately from wash waters/groundwater containers.

6.3 SOIL VAPOR SAMPLING

The following procedure is an introduction to soil vapor sampling techniques and an outline of field staff responsibilities.

6.3.1 Preparatory Requirements

Prior to collecting the field sample, ensure the stainless-steel soil vapor probe has been installed to the desired depth and sealed completely to the surface using a material such as bentonite. As part of the vapor intrusion evaluation, a tracer gas should be used in accordance with New York State Department of Health (NYSDOH) protocols to serve as a quality assurance/quality control (QA/QC) device to verify the integrity of the soil vapor probe seal. A container (box, plastic pail, etc.) will serve to keep the tracer gas in contact with the probe during testing. A portable monitoring device will be used to analyze a sample of soil vapor for the tracer gas prior to sampling. If the tracer sample results show a significant presence of the tracer, the probe seals will be adjusted to prevent infiltration. At the conclusion of the sampling round, tracer monitoring should be performed a second time to confirm the integrity of the probe seals.

6.3.2 Sampling Techniques

Samples will be collected in appropriately sized Summa canisters that have been certified clean by the laboratory, and samples will be analyzed using EPA Method TO-15. Flow rate for both purging and sampling will not exceed 0.2 liters per minute (L/min). One to three implant volumes shall be purged prior to the collection of any soil gas samples. A sample log sheet will be maintained summarizing sample identification, date and time of sample collection, sampling depth, identity of samplers, sampling methods and devices, soil vapor purge volumes, volume of the soil vapor extracted, vacuum of canisters

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before and after the samples are collected, apparent moisture content of the sampling zone, and COC protocols.

6.4 SAMPLE HANDLING AND SHIPPING

Sample management is the continuous care given to each sample from the point of collection to receipt at the analytical laboratory. Good sample management ensures that samples are properly recorded, properly labeled, and not lost, broken, or exposed to conditions that may affect the sample's integrity.

All sample submissions must be accompanied by a COC document to record sample collection and submission. Personnel performing sampling tasks must check the sample preparation and preservation requirements to ensure compliance with the QAPP.

The following sections provide the minimum standards for sample management.

6.4.1 Sample Handling

Prior to entering the field area where sampling is to be conducted, especially at sites with defined exclusion zones, the sampler should ensure that all materials necessary to complete the sampling are on hand. If samples must be maintained at a specified temperature after collection, dedicated coolers and ice must be available for use. Conversely, when sampling in cold weather, proper protection of water samples, trip blanks, and field blanks must be considered. Sample preservation will involve pH adjustment, cooling to 4 degrees Celsius (°C), and sample filtration and preservation.

6.4.2 Sample Labeling

Samples must be properly labeled immediately upon collection.

Note that the data shown on the sample label are the minimum data required. The sample label data requirements are listed below for clarity.

- Project name;
- Sample name/number/unique identifier;
- Sampler's initials;
- Date of sample collection;
- Time of sample collection;
- Analysis required; and
- Preservatives.

To ensure that samples are not confused, a clear notation should be made on the container with a permanent marker. If the container is too soiled for marking, the container can be put into a “Zip Lock” bag, which can then be labeled.

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All sample names will be as follows:

- Sample unique identifier: Enter the sample name or number. There should be NO slashes, spaces, or periods in the date.
- Date: Enter the six-digit date when the sample was collected. Note that for one-digit days, months, and/or years, add zeros so that the format is MMDDYY (050210). There should be NO slashes, dashes, or periods in the date.

The QA/QC samples will be numbered consecutively as collected with a sample name, date, and number of samples collected throughout the day (i.e., when multiple QA/QC samples are collected in one day). Examples of this naming convention are as follows:

Sample Name:	Comments
TB-050202-0001	TRIP BLANK
TB-050202-0002	TRIP BLANK
FD-050202-0001	FIELD DUPLICATE
FD-050202-0002	FIELD DUPLICATE

Note: The QA/QC Sample # resets to 0001 EACH DAY. This will avoid having to look back to the previous day for the correct sequential number.

6.4.3 Field Code

The field code will be written in the "Comments" field on the COC for EVERY sample but will not be a part of the actual sample name. Enter the one/two-character code for the type of sample (must be in CAPITALS):

N	Normal Field Sample
FD	Field Duplicate (note sample number [i.e., 0001] substituted for time)
TB	Trip Blank (note sample number [i.e., 0001] substituted for time)
EB	Equipment Blank (note sample number [i.e., 0001] substituted for time)
FB	Field Blank (note sample number [i.e., 0001] substituted for time)
KD	Known Duplicate
FS	Field Spike Sample
MS	Matrix Spike Sample (note on "Comments" field of COC – laboratory to spike matrix)
MD	Matrix Spike Duplicate Sample (note on "Comments" field of COC – laboratory to spike matrix)
RM	Reference Material

The sample labeling – both chain and sample bottles must be EXACTLY as detailed above. In addition, the Field Sample Key for each sample collected must be filled out.

6.4.4 Packaging

Sample container preparation and packing for shipment should be completed in a well-organized and clean area, free of any potential cross-contamination. The following is a list of standard guidelines that must be followed when packing samples for shipment.

- Double-bag ice in "Zip Lock" bags.

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- Double-check to ensure trip and temperature blanks have been included for all shipments containing VOCs, or where otherwise specified in the QAPP.
- Enclose the COC form in a "Zip Lock" bag.
- Ensure custody seals (two, minimum) are placed on each cooler. Coolers with hinged lids should have both seals placed on the opening edge of the lid. Coolers with "free" lids should have seals placed on opposite diagonal corners of the lid. Place clear tape over custody seals.
- Containers should be wiped clean of all debris/water using paper towels (paper towels must be disposed of with other contaminated materials).
- Clear, wide packing tape should be placed over the sample label for protection.
- Do not bulk pack. Each sample must be individually padded.
- Large glass containers (1 liter and up) require much more space between containers.
- Ice is not a packing material due to the reduction in volume when it melts.

Note: Never store sterile sample containers in enclosures containing equipment that uses any form of fuel or volatile petroleum-based product. When conducting sampling in freezing conditions at sites without a heated storage area (free of potential cross-contaminants), unused trip blanks should be isolated from coolers immediately after receipt. Trip blanks should be double-bagged and kept from freezing.

6.4.5 Chain of Custody Records

COC forms will be completed for all samples collected. The form documents the transfer of sample containers. The COC record, completed at the time of sampling, will contain, but not be limited to, the sample number, date and time of sampling, and the name of the sampler. The COC document will be signed and dated by the sampler when transferring the samples.

Each sample cooler being shipped to the laboratory will contain a COC form. The cooler will be sealed properly for shipment. The laboratory will maintain a copy for its records. One copy will be returned with the data deliverables package.

The following list provides guidance for the completion and handling of all COCs:

- COCs used should be a Haley & Aldrich of New York standard form or supplied by the analytical laboratory.
- COCs must be completed in black ballpoint ink only.
- COCs must be completed neatly using printed text.
- If a simple mistake is made, cross out the error with a single line and initial and date the correction.
- Each separate sample entry must be sequentially numbered.
- If numerous repetitive entries must be made in the same column, place a continuous vertical arrow between the first entry and the next different entry.
- When more than one COC form is used for a single shipment, each form must be consecutively numbered using the "Page ___ of ___" format.

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- If necessary, place additional instructions directly onto the COC in the Comment section. Do not enclose separate instructions.
- Include a contact name and phone number on the COC in case there is a problem with the shipment.
- Before using an acronym on a COC, clearly define the full interpretation of your designation [i.e., polychlorinated biphenyls (PCBs)].

6.4.6 Shipment

Prior to the start of the field sampling, the carrier should be contacted to determine if pickup will be at the field Site location. If pick-up is not available at the Site, the nearest pick-up or drop-off location should be determined. Sample shipments must not be left at unsecured drop locations.

Copies of all shipment manifests must be maintained in the field file.

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7. Field Instruments – Use and Calibration

A significant number of field activities involve the use of electronic instruments to monitor for environmental conditions and health and safety purposes. It is imperative that the instruments are used and maintained properly to optimize their performance and minimize the potential for inaccuracies in the data obtained. This section provides guidance on the usage, maintenance, and calibration of electronic field equipment.

- All monitoring equipment will be in proper working order and operated in accordance with manufacturer's recommendations.
- Field personnel will be responsible for ensuring that the equipment is maintained and calibrated in the field in accordance with manufacturer's recommendations.
- Instruments will be operated only by personnel trained in the proper usage and calibration.
- Personnel must be aware of the range of conditions, such as temperature and humidity, for instrument operation. Usage of instruments in conditions outside these ranges will only proceed with the approval of the Project Manager and/or Health and Safety Officer as appropriate.
- Instruments that contain radioactive source material, such as x-ray fluorescence (XRF) analyzers or moisture-density gauges, require specific transportation, handling, and usage procedures that are generally associated with a license from the Nuclear Regulatory Commission (NRC) or an NRC-Agreement State. Under no circumstances will the operation of such instruments be allowed on site unless by properly authorized and trained personnel, using the proper personal dosimetry badges or monitoring instruments.

7.1 GENERAL PROCEDURE DISCUSSION

Care must be taken to minimize the potential for transfer of contaminated materials to the ground or onto other materials. Regardless of the size or nature of the equipment being decontaminated, the process will utilize a series of steps that involve removal of gross material (dirt, grease, oil, etc.), washing with a detergent, and multiple rinsing steps. In lieu of a series of washes and rinse steps, steam cleaning with low-volume, high-pressure equipment (i.e., steam cleaner) is acceptable.

Exploration equipment and all monitoring equipment in contact with the sampling media must be decontaminated prior to initiating Site activities, in between exploration locations to minimize cross-contamination, and prior to mobilizing off Site after completion of Site work.

The following specific decontamination procedure is recommended for sampling equipment and tools:

- Brush loose soil off equipment;
- Wash equipment with laboratory-grade detergent (i.e., Alconox or equivalent);
- Rinse with tap water;
- Rinse equipment with distilled water;
- Allow water to evaporate before reusing equipment; and
- Wrap equipment in aluminum foil when not being used.

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7.2 DECONTAMINATION OF MONITORING EQUIPMENT

Because monitoring equipment is difficult to decontaminate, care should be exercised to prevent contamination. Sensitive monitoring instruments should be protected when they are at risk of exposure to contaminants. This may include enclosing them in plastic bags, allowing an opening for the sample intake. Ventilation ports should not be covered.

If contamination does occur, decontamination of the equipment will be required; however, immersion in decontamination fluids is not possible. As such, care must be taken to wipe the instruments down with detergent-wetted wipes or sponges, and then with de-ionized water-wetted wipes or sponges.

7.3 DISPOSAL OF WASH SOLUTIONS AND CONTAMINATED EQUIPMENT

All contaminated wash water, rinses, solids, and materials used in the decontamination process that cannot be effectively decontaminated (such as polyethylene sheeting) will be containerized and disposed of in accordance with applicable regulations. All containers will be labeled with an indelible marker as to contents and date of placement in the container, and any appropriate stickers required (such as PCBs). Storage of decontamination wastes on Site will not exceed 90 days under any circumstances.

Equipment/Materials:

Decontamination equipment and solutions are generally selected based on ease of decontamination and disposability.

- Polyethylene sheeting;
- Metal racks to hold equipment;
- Soft-bristle scrub brushes or long-handle brushes for removing gross contamination and scrubbing with wash solutions;
- Large, galvanized wash tubs, stock tanks, or wading pools for wash and rinse solutions;
- Plastic buckets or garden sprayers for rinse solutions;
- Large plastic garbage cans or other similar containers lined with plastic bags can be used to store contaminated clothing; and
- Contaminated liquids and solids should be segregated and containerized in New York State Department of Transportation (NYSDOT)-approved plastic or metal drums, appropriate for off-site shipping/disposal if necessary.

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8. Investigation-Derived Waste Disposal

8.1 RATIONALE/ASSUMPTIONS

This procedure applies to the disposition of IDW, including soils and/or groundwater. IDW is dealt with the following "Best Management Practices" and is not considered a listed waste due to the lack of generator knowledge concerning the chemical source, chemical origin, and timing of chemical introduction to the subsurface.

Consequently, waste sampling and characterization are performed to determine if the wastes exhibit a characteristic of hazardous waste. The disposal of soil cuttings, test pit soils, and/or purged groundwater will be reviewed on a case-by-case basis prior to initiation of field activities. Two scenarios typically exist:

- When no information is available in the area of activity or investigation, and impacted media/soils are identified. Activities such as new construction and /or maintenance below grade may encounter environmental conditions that were unknown.
- Disposal Required/Containerization Required – When sufficient site information regarding the investigative site conditions warrants that all materials handled will be contained and disposed.

If a known listed hazardous and/or characteristically hazardous waste/contaminated environmental media is being handled, then handling must be performed in accordance with RCRA Subtitle C (reference 2, Part V, Section 1(a),(b),(c)).

The following outlines the waste characterization procedures to be employed when IDW disposal is required.

The following procedure describes the techniques for characterization of IDW for disposal purposes. IDW may consist of soil cuttings (augering, boring, well installation soils, test pit soils), rock core or rock flour (from coring, reaming operations), groundwater (from well development, purging, and sampling activities), decontamination fluids, PPE, and disposal equipment (DE).

8.2 PROCEDURE

The procedures for handling and characterization of field activity-generated wastes are:

A.) Soil Cuttings - Soils removed from boring activities will be contained within an approved container, suitable for transportation and disposal.
  - Once placed into the approved container, any free liquids (i.e., groundwater) will be removed for disposal as waste fluids or solidified within the approved container using a solidification agent such as Speedy Dri (or equivalent).
  - Contained soils will be screened for the presence of VOCs using a PID; this data will be logged for future reference.
  - Once screened, full, and closed, the container will be labeled and placed into the container storage area. At a minimum, the following information will be shown on each container label: date of filling/generation, site name, source of soils (i.e., borehole or well), and contact.

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- Prior to container closure, representative samples from the containers will be collected for waste characterization purposes and submitted to the project laboratory.
- Typically, at a location where an undetermined site-specific parameter group exists, sampling and analysis may consist of the full RCRA Waste Characterization (ignitability, corrosivity, reactivity, toxicity), or a subset of the above based upon data collected, historical information, and generator knowledge.

B.) Groundwater - Purging and sampling groundwater, which requires disposal, will be contained.
- Containment may be performed in 55-gallon drums, tanks suitable for temporary storage (i.e., Nalgene tanks 500 to 1,000 gallons), or, if large volumes of groundwater are anticipated, a tanker trailer (5,000 to 10,000 gallons ±), or drilling "Frac" tanks may be utilized (20,000 gallons ±). In all cases, the container/tank used for groundwater storage must be clean before use, such that cross-contamination does not occur.

C.) Decon Waters/Decon Fluids - Decon waters and/or fluids will be segregated, contained, and disposed of accordingly.
- Decon waters may be disposed of with the containerized groundwater once analytical results have been acquired.

D.) PPE/DE – A number of disposal options exist for spent PPE/DE generated from investigation tasks. The options typically employed are:
- Immediately disposed of within on-site dumpster/municipal trash; or
- If known to be contaminated with RCRA hazardous waste, dispose off Site at an RCRA Subtitle C facility.
- Spent Solvent/Acid Rinses - The need for sampling must be determined in consultation with the waste management organization handling the materials. If known that only the solvent and/or acids are present, then direct disposal/treatment using media-specific options may be possible without sampling (i.e., incineration).
- PPE/DE – Typically not sampled and included with the disposal of the solid wastes.

Equipment/Materials:

- Sample spoons, trier, auger;
- Sample mixing bowl;
- Sampling bailer, or pump; and
- Sample glassware.

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APPENDIX A
Field Forms

EQUIPMENT CALIBRATION LOG

Project: _____

Location: _____

Model Name: _____

Model Number: _____ **Serial Number:** _____

Cal. Standards: _____

_____

_____

Instruments will be calibrated in accordance with manufacturer's recommendations at least once per day.

Date	Time	Calibration Satandard Solution	Calibration Result	Calibrated by

Other Comments: _____

_____

_____

_____

_____

_____

_____

_____

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Groundwater Field Sampling Form

Location:

Job Number: _____
Well ID: _____
Field Sampling Crew: _____

Date: _____
Start Time: _____
Finished Time: _____

Initial Depth to Water: _____
Well Depth: _____
Depth to top of screen: _____
Depth to bottom of screen: _____
Depth of Pump Intake: _____

Purging Device: _____
Tubing present in well? _____
Tubing type: _____

Time Elapsed (24 hour)	Depth to Water (from casing)	Pump Setting (ml/min or gal/min)	Purge Rate (ml/min or gal/min)	Cumulative Purge Volume (liters or gallons)	Temperature (degrees Celsius)	pH	Conductivity us/cm	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP/eH (mv)	Comments

Comments:

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SAMPLE IDENTIFICATION KEY

PROJECT _____ **H&A FILE NO.** _____

LOCATION _____ **PROJECT MGR.** _____

CLIENT _____

CONTRACTOR _____

Sample ID	Parent Sample ID	Location ID	Sample Date	Sample Time (military)	Sample Type Code	Filtered (Water Only T/D/N)	Composite Y/N	Soil Type	Depth To Top Of Sample	Depth To Bottom Of Sample	C.O.C. Number	Notes	Collected By

Notes:

Common Sample Type Codes:

N Normal Environmental Samp	WG Groundwater	WS Surface Water	SO Soil	GS Soil Gas	SE Sediment
WQ Water for Quality Control	FD Field Duplicate	EB Equipment Blank	TB Trip Blank	MS Matris Spike	MSD Matrix Spike Duplicate

see Memorandum dated 08/08/05 from Melanie Satanek "Sample Labeling for Submission to Analytical Laboratory" for less common codes

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DAILY FIELD REPORT

Page of

Project		Report No.	
Location		Date	
Client		Page	of
Contractor		File No.	
Weather		Temperature	

Field Representative(s)	Time on site	Report/Travel/Other	Total hours

Distribution:

Haley & Aldrich, Inc.

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GEOPROBE BORING REPORT

BORING NO.

Page 1 of

PROJECT
LOCATION
CLIENT
CONTRACTOR
DRILLER

PROJECT MGR.
FIELD REP.
DATE STARTED
DATE FINISHED

Elevation ft. Datum

Boring Location

Item	Casing	Sampler	Core Barrel
Type			
Inside Diameter (in.)			
Hammer Weight (lb.)			
Hammer Fall (in.)			

Rig Make & Model

☐ Truck ☐ Tripod ☐ Cat-Head
☐ ATV ☐ Geoprobe ☐ Winch
☐ Track ☐ Air Track ☐ Roller Bit
☐ Skid ☐ _____ ☐ Cutting Head

Hammer Type: ☐ Safety ☐ Doughnut ☐ Automatic

Drilling Mud: ☐ Bentonite ☐ Polymer ☐ None

Casing Advance: Type Method Depth

Drilling Notes:

Depth (ft.)	Casing Blows	Sampler Blows per 6 in.	Sample No. & Recovery (in.)	Sample Depth (ft)	Elev./ Depth (ft)	Visual-Manual Identification & Description (density/consistency, color, GROUP NAME & SYMBOL, maximum particle size*, structure, odor, moisture, optional descriptions, geologic interpretation)

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Water Level Data

Date	Time	Elapsed Time (hr.)	Depth in feet to: Bottom of Casing	Bottom of Hole	Water
Date					

Sample ID

O Open End Rod
T Thin Wall Tube
U Undisturbed Sample
S Split Spoon Sample
G Geoprobe

Summary

Overburden (Linear ft.) _____
Rock Cored (Linear ft.) _____
Number of Samples _____

BORING NO.

*NOTE: Maximum Particle Size is determined by direct observation within the limitations of sampler size.

NOTE: Soil descriptions based on a modified Burmister method of visual-manual identification

Form #3000

APPENDIX C
Quality Assurance Project Plan

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REPORT ON

QUALITY ASSURANCE PROJECT PLAN
122 BRUCKNER BOULEVARD REDEVELOPMENT SITE
517 EAST 132 STREET AND 521 EAST 132 STREET
BRONX, NEW YORK

by
H & A of New York Engineering and Geology, LLP
New York, New York

for
122 Blvd 134 St LLC
Brooklyn, New York

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File No. 0213675
June 2026

Executive Summary

This Quality Assurance Project Plan outlines the scope of the quality assurance and quality control procedures associated with the site monitoring of the Supplemental Remedial Investigation Work Plan for the 122 Bruckner Boulevard Redevelopment Site located at 517 East 132 Street and 521 East 132 Street in Bronx, New York (the "Site").

This QAPP describes protocols for sample collection, sample handling and storage, chain-of-custody (COC) procedures, and field and laboratory analyses.

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A	PFAS Analyte List
B	Project Team Resumes

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1. Project Description

This Quality Assurance Project Plan (QAPP) presents the organization, objectives, planned activities, and specific quality assurance/quality control (QA/QC) procedures associated with the investigation activity for a Supplemental Remedial Investigation (SRI) at 517 East 132 Street and 521 East 132 Street, Bronx, New York (Site). Protocols for sample collection, sample handling and storage, chain of custody (COC) procedures, and laboratory and field analyses are specifically described or referenced to related investigation documents.

This QAPP addresses the QA/QC elements in the U.S. Environmental Protection Agency (EPA) QAPP policy and other relevant guidance documents.

1.1 INTRODUCTION

The Site is at 517 East 132 Street and 521 East 132 Street in the Bronx, New York. The Site comprises approximately 13,700 square feet (sq ft) and is identified as Block 2260, Lots 34 and 38 on the New York City Tax Map. Lot 34 of the Site is improved with two one-story industrial-use buildings, of which the easternmost building is currently vacant, and the westernmost building is currently occupied by "Sparkz Iron Works," a galvanized steel fabrication building. The central portion of the parcel is currently a gated storage yard. Lot 38 of the Site is improved with a three-story industrial-use building, currently occupied by "Uptown Motors," a motorcycle service and repair business on the ground floor, and vacant space on the upper two floors.

This QAPP has been prepared on behalf of 122 Blvd 134 St LLC. The QAPP is a component of the Supplemental Remedial Investigation Work Plan (SRIWP) that also includes the Field Sampling Plan (FSP) and the Health and Safety Plan (HASP).

1.1.1 Project Objectives

The primary objectives for data collection activities include:

- Determining the nature and extent of contamination in environmental media (soil, groundwater, and soil vapor) at the Site; and
- Collecting sufficient data for applicable contaminated media to evaluate the risk to human health and the environment, if any, associated with the contamination.

Associated specific objectives for field and laboratory data collection are discussed in Section 1.4 of this plan.

1.2 SITE DESCRIPTION AND SITE HISTORY

The general Site description and Site history are provided in the SRIWP appended to the Brownfield Cleanup Program (BCP) Major Amendment for the Site and incorporated herein by reference.

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1.3 PROJECT OBJECTIVES AND INTENDED DATA USE

1.3.1 Target Parameter List

The investigative program includes the sampling and analysis of environmental media for the presence of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), metals, pesticides, and/or per- and polyfluoroalkyl substances (PFAS) constituents based on historical operations at the Site. The field and laboratory parameters are summarized below.

1.3.1.1 Field Parameters

Concurrent with sample collection, several field parameters will be determined by the field sampling personnel. For soils and solid matrices, these field parameters will include visual observations, odor identification, and VOC screening using handheld monitoring equipment.

For groundwater samples, field personnel will measure pH, specific conductivity, temperature, turbidity, dissolved oxygen (DO), and oxidation-reduction potential (ORP). During the collection of groundwater samples, pH, specific conductivity, temperature, DO, and ORP will be measured until stabilized, or if parameters do not stabilize after two hours, a minimum of three times the well volume will be purged prior to sampling.

1.3.1.2 Laboratory Parameters

The laboratory parameters for soil include:

- Target Compound List (TCL) VOCs using EPA Method 8260;
- TCL SVOCs using EPA Method 8270;
- Total Analyte List (TAL) metals using EPA Methods 6010/7471;
- TCL pesticides using EPA Method 8081;
- PCBs using EPA Method 8082;
- PFAS using EPA Method 1633A; and
- 1,4-dioxane using EPA Method 8270.

The laboratory parameters for groundwater include:

- TCL VOCs using EPA Method 8260;
- TCL SVOCs using EPA Method 8270;
- Total metals using EPA Methods 6010/7470;
- Dissolved metals using EPA Methods 6010/7470;
- PCBs using EPA Method 8082;
- Pesticides using EPA Method 8081;
- PFAS using EPA Method 1633A; and
- 1,4-dioxane using EPA Method 8270 SIM.

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Note: PFAS will be collected in accordance with the New York State Department of Environmental Conservation (NYSDEC), Division of Environmental Remediation (DER), "Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC Part 375 Remedial Program," April 2023. PFAS analysis in soil and groundwater will be performed for the 40 compounds as referenced in Attachment A. PFAS analysis will be performed using EPA Method 1633A with a reporting limit of 2 nanograms per liter (ng/L).

The analytical laboratory parameters for soil vapor samples include:

- VOCs using EPA Method TO-15.

Laboratory parameters for disposal samples will be determined by the disposal facility after an approved facility has been determined.

1.4 SAMPLING LOCATIONS

The SRIWP provides a summary and rationale for the sample locations at the Site. It is possible, however, that depending on the nature of the encountered field conditions, sampling locations may change. The person responsible for making such decisions will be the QA Officer, whose responsibilities are described in Section 2 of this QAPP. Any change in the sampling strategy will only be implemented after approval from the Project Manager.

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2. Project Organization and Responsibilities

This section defines the roles and responsibilities of the individuals who will perform the SRIWP monitoring activities. A New York State Department of Health (NYSDOH)-certified analytical laboratory will perform the analyses of environmental samples collected at the Site.

2.1 PROJECT TEAM

The following project personnel are anticipated for oversight of the SRIWP implementation. Project team resumes are included in Attachment B.

NYSDEC Case Manager	Manfred Magloire
NYSDOH Case Manager	Christine Vooris
Qualified Environmental Professional (QEP)	Mari C. Conlon, P.G.
Project Manager	Zachary P. Simmel
Haley & Aldrich of New York* Health and Safety Director	Brian Fitzpatrick, CHMM
Health and Safety Officer (HSO)	Brian Ferguson
QA Officer	Nicole Mooney
Third-Party Validator	Katherine Miller

**H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York)*

2.2 MANAGEMENT RESPONSIBILITIES

The Project Manager is responsible for managing the implementation of the SRIWP and monitoring and coordinating the collection of data. The Project Manager is responsible for technical QC and project oversight. The Project Manager's responsibilities include the following:

- Acquire and apply technical and corporate resources as needed to ensure performance within budget and schedule restraints;
- Review work performed to ensure quality, responsiveness, and timeliness;
- Communicate with the client point of contact concerning the progress of the monitoring activities;
- Assure corrective actions are taken for deficiencies cited during audits of SRIWP monitoring activities; and
- Assure compliance with the Site HASP.

2.3 QA RESPONSIBILITIES

The QA team will consist of a QA Officer and the Data Validation Staff. QA responsibilities are described as follows:

2.3.1 QA Officer

The QA Officer reports directly to the Project Manager and will be responsible for overseeing the review of field and laboratory data. Additional responsibilities include the following:

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- Assure the application and effectiveness of the QAPP by the analytical laboratory and the project staff;
- Provide input to the Project Manager as to corrective actions that may be required as a result of the above-mentioned evaluations; and
- Prepare and/or review data validation and audit reports.

The QA Officer will be assisted by the Data Validation Staff in the evaluation and validation of field and laboratory-generated data.

2.3.2 Data Validation Staff

The Data Validation Staff will be independent of the laboratory and familiar with the analytical procedures performed. The validation will include a review of each validation criterion as prescribed by the guidelines presented in Section 9.2 of this document and will be presented in a Data Usability Summary Report (DUSR) for submittal to the QA Officer.

2.4 LABORATORY RESPONSIBILITIES

The Environmental Laboratory Approval Program (ELAP)-approved laboratory to be used will be Pace Analytical (Pace), located in Westborough, Massachusetts. Laboratory services in support of the SRIWP monitoring include the following personnel:

2.4.1 Laboratory Project Manager

The Laboratory Project Manager will report directly to the QA Officer and Project Manager and will be responsible for ensuring all resources of the laboratory are available on an as-required basis. The Laboratory Project Manager will also be responsible for the approval of the final analytical reports and adhering to the QAPP.

2.4.2 Laboratory QA Officer

The Laboratory QA Officer will have sole responsibility for the review and validation of the analytical laboratory data generated as part of the investigation. The Laboratory QA Officer will also define appropriate QA procedures, overview QA/QC documentation, and perform audits.

2.4.3 Laboratory Sample Custodian

The Laboratory Sample Custodian will report to the Laboratory Operations Manager and will be responsible for the following:

- Receive and inspect the incoming sample containers;
- Record the condition of the incoming sample containers;
- Sign appropriate documents;
- Verify COC and its correctness;
- Notify the Project Manager and Operations Manager of sample receipt and inspection;

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- Assign a unique identification number and enter each into the sample receiving log;
- Initiate transfer of samples to laboratory analytical sections; and
- Control and monitor access/storage of samples and extracts.

2.4.4 Laboratory Technical Personnel

The Laboratory Technical Personnel will have the primary responsibility for the performance of sample analysis and the execution of the QA procedures developed to determine the data quality. These activities will include the proper preparation and analysis of the project samples in accordance with the laboratory's Quality Assurance Manual (QAM) and associated Standard Operating Procedures (SOPs).

2.5 FIELD RESPONSIBILITIES

2.5.1 Field Coordinator

The Field Coordinator is responsible for the overall operation of the field team and reports directly to the Project Manager. The Field Coordinator works with the project HSO to conduct operations in compliance with the project HASP. The Field Coordinator will facilitate communication and coordinate efforts between the Project Manager and the field team members.

Other responsibilities include the following:

- Develop and implement field-related work plans, ensuring schedule compliance, and adhering to management-developed project requirements;
- Coordinate and manage field staff;
- Perform field system audits;
- Oversee QC for technical data provided by the field staff;
- Prepare and approve text and graphics required for field team efforts;
- Coordinate and oversee technical efforts of subcontractors assisting the field team;
- Identify problems in the field, resolve difficulties in consultation with the Project QA Officer and Project Manager, and implement and document corrective action procedures; and
- Participate in preparation of the final reports.

2.5.2 Field Team Personnel

Field Team Personnel will be responsible for the following:

- Perform field activities as detailed in the SRIWP and in compliance with the FSP (Appendix B of the SRIWP) and QAPP.
- Immediately report any accidents and/or unsafe conditions to the Site HSO and take reasonable precautions to prevent injury.

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3. Sampling Procedures

The FSP in Appendix B of the SRIWP provides the SOPs for sampling required by the SRIWP. Sampling will be conducted in general accordance with the NYSDEC "DER-10 / Technical Guidance for Site Investigation and Remediation" and the "Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC's Part 375 Remedial Programs" (April 2023) when applicable. Proposed sample locations are shown on Figure 1.

3.1 SAMPLE CONTAINERS

Sample containers for each sampling task will be provided by the laboratory performing the analysis. The containers will be cleaned by the manufacturer to meet or exceed the analyte specifications established in the EPA's "Specifications and Guidance for Obtaining Contaminant-Free Sample Containers," April 1992, OSWER Directive #9240.0-0.5A.

Certificates of analysis for each lot of sample containers used during the sampling program will be maintained by the laboratory and will be available upon request. The appropriate sample containers, preservation method, maximum holding times, and shipping information for each target parameter and sampling task are provided in Table I.

3.2 SAMPLE LABELING

Each sample will be labeled with a unique sample identifier that will facilitate tracking and cross-referencing of sample information. Field blanks and field duplicate samples will also be numbered with a unique sample identifier to prevent analytical bias of field QC samples.

Refer to the FSP (Appendix B of the SRIWP) for the sample labeling procedures.

3.3 FIELD QC SAMPLE COLLECTION

3.3.1 Equipment Rinse Blank Sample Collection

Equipment rinse blank samples will be collected when non-dedicated or non-disposable sampling equipment is used to collect samples. Equipment rinse blanks consist of laboratory-purified water that has been routed through decontaminated sampling equipment and collected into the appropriate containers. Equipment rinse blanks for PFAS will be collected at a minimum frequency of one per day.

3.3.2 Field Blank

Field blank samples will be collected by filling containers to the proper level with laboratory-purified water and sealing.

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3.3.3 Field Duplicate Sample Collection

3.3.3.1 Water Samples

Field duplicate samples will be collected by filling the parent sample containers to the proper level and sealing, and then repeating for the duplicate set of sample containers.

- The samples are properly labeled as specified in Section 3.2.
- The samples are collected in order of decreasing analyte volatility as detailed in the FSP provided as Appendix B of the SRIWP.
- COC documents are executed.
- The samples will be handled as specified in Table I.

3.3.3.2 Soil Samples

Soil field duplicates will be collected as specified in the following procedure:

- Soils will be sampled directly from acetate liners.
- Soil for VOC analysis will be removed from the sampling device as specified in the FSP provided as Appendix B of the SRIWP.
- Soil for non-VOC analysis will be removed from the sampling device and collected into clean laboratory-provided containers.

3.4 GENERAL DECONTAMINATION PROCEDURES

Field personnel must minimize the transfer of contaminated material to the ground and other surfaces. Regardless of the size or nature of the equipment being decontaminated, the process will utilize a series of steps that involve removal of gross material (dirt, grease, soil, and similar materials), washing with a detergent, and multiple rinsing steps. In lieu of a series of washes and rinse steps, steam cleaning with low-volume, high-pressure equipment (i.e., steam cleaner) is acceptable.

Exploration equipment and all monitoring equipment in contact with the sampling media must be decontaminated prior to initiating Site activities, in between exploration locations to minimize cross-contamination, and prior to mobilizing off Site after completion of Site work.

The following specific decontamination procedure is recommended for sampling equipment and tools:

- Brush loose soil off equipment;
- Wash equipment with laboratory-grade detergent (i.e., Alconox or equivalent);
- Rinse with tap water;
- Rinse equipment with distilled water;
- Allow water to evaporate before reusing equipment; and
- Wrap equipment in aluminum foil when not being used.

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3.5 GENERAL SAMPLING PROCEDURES FOR PFAS

Soil grab samples and groundwater samples will be collected in general accordance with the sampling protocols outlined in the NYSDEC's 2023 PFAS Guidance. Per the NYSDEC's 2023 PFAS Guidance, high-density polyethylene (HDPE) tubing will be used in the development of wells and collection of groundwater samples to minimize the introduction of PFAS compounds during development and sampling activities. Development and sampling will be performed using a battery-operated peristaltic pump or submersible pump, if needed.

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4. Custody Procedures

Custody is one of several factors necessary for the admissibility of environmental data as evidence in a court of law. Custody procedures help to satisfy the two major requirements for admissibility: relevance and authenticity. Sample custody is addressed in three parts: field sample collection, laboratory analysis, and final project files. Final evidence files, including all originals of laboratory reports, are maintained under document control in a secure area.

Custody of a sample begins when it is collected by or transferred to an individual and ends when that individual relinquishes or disposes of the sample. A sample is under custody if:

- The item is in actual possession of a person;
- The item is in the view of the person after being in actual possession of the person;
- The item was in actual possession and subsequently stored to prevent tampering; or
- The item is in a designated and identified secure area.

4.1 FIELD CUSTODY PROCEDURES

Field personnel will be required to keep written records of field activities on applicable pre-printed field forms, in a bound field notebook, or in an electronic format. The records provide the means of recording data collecting activities. Non-electronic records will be written legibly in ink and will contain pertinent field data and observations. Written entry errors or changes will be crossed out with a single line, dated, and initialed by the person making the correction. The records will be periodically reviewed by the Field Coordinator.

Each title page will include the field member's name, project name, project start date, project end date, and unique page number.

The beginning of each entry in the record will contain the following information:

- Date;
- Start time;
- Weather;
- Names of field personnel (including subcontractors);
- Level of personal protection used at the Site; and
- Names of all visitors and the purpose of their visit.

For each measurement and sample collected, the following information will be recorded:

- Detailed description of sample location;
- Equipment used to collect the sample or make the measurement and the date the equipment was calibrated;
- Time sample was collected;

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- Description of the sample conditions;
- Depth sample was collected (if applicable);
- Volume and number of containers filled with the sample; and
- Sampler's identification.

4.1.1 Field Procedures

The data quality can be affected by sample collection activities. If the sample integrity is questionable, the data will also be questionable, regardless of their analytical quality. The following procedure describes the process to maintain the integrity of the samples:

- Upon collection, samples are placed in the proper containers. In general, samples collected for organic analysis will be placed in pre-cleaned glass containers, and samples collected for inorganic analysis will be placed in pre-cleaned plastic (polyethylene) bottles. Refer to the FSP in Appendix B of the SRIWP for sample packaging procedures.
- Samples will be assigned a unique sample number and will be affixed to a sample label affixed to the sample container. Refer to the FSP in Appendix B of the SRIWP for sample labeling procedures.
- Samples will be properly and appropriately preserved by field personnel in order to minimize loss of the constituent(s) of interest due to physical, chemical, or biological mechanisms.
- Appropriate volumes will be collected to ensure that the appropriate reporting limits can be successfully achieved and that the required QC sample analyses can be performed.

4.1.2 Transfer of Custody and Shipment Procedures

- A COC record will be completed at the time of sample collection and will accompany each shipment, identifying the contents of the shipment. The COC record will accompany the samples to the laboratory. The field personnel collecting the samples will be responsible for the custody of the samples until the samples are relinquished to the laboratory. Sample transfer will require the individuals relinquishing and receiving the samples to sign, date, and note the time of sample transfer on the COC record.
- Samples will be shipped or delivered promptly to the laboratory so that holding times and/or analysis times as prescribed by the methodology can be met.
- Soil and groundwater samples will also be transported in containers (coolers) packed with ice. Samples will be packaged for shipment and shipped to the appropriate laboratory for analysis. The samples will be packed to prevent breakage and movement during shipping. The number of coolers must be written on the COC. Samples in polyethylene containers will be placed upright directly in the sample cooler and limited to one layer of samples per cooler. Additional bubble wrap or packaging material will be added to fill the cooler. Shipping containers may be secured with strapping tape and/or custody tape for shipment to the laboratory.
- When samples are split with a regulatory agency and Site representatives, a separate COC will be prepared and marked to indicate with whom the samples are shared. The person relinquishing the samples to the regulatory agency or the Site will require the representative's signature acknowledging sample receipt.

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- If samples are sent by a commercial carrier, a bill of lading will be used. A copy of the bill of lading will be retained as part of the permanent record. Commercial carriers will not sign the custody record as long as the custody record is sealed inside the sample cooler and the custody tape remains intact.
- Samples will be picked up by a laboratory courier or transported to the laboratory the same day they are collected (and never longer than a one-day delay) unless collected on a weekend or holiday. In these cases, the samples will be stored in a secure location until delivery to the laboratory. Additional ice will be added to the cooler as needed to maintain proper preservation temperatures.

4.2 LABORATORY COC PROCEDURES

A full-time Sample Custodian will be assigned the responsibility of sample control. It will be the responsibility of the Sample Custodian to receive all incoming samples. Once received, the custodian will document that the custody tape on the coolers is unbroken, that each sample is received in good condition (i.e., unbroken or cooled), that the associated paperwork, such as COC forms, has been completed, and will sign the COC forms. In special cases, the custodian will document from appropriate sub-samples that the COC with proper preservation has been accomplished. The custodian will also document that sufficient sample volume has been received to complete the analytical program. The Sample Custodian will then place the samples into secure, limited-access storage (refrigerated storage, if required). The Sample Custodian will assign a unique number to each incoming sample for use in the laboratory. The unique number will then be entered into the sample-receiving log, with the verified time and date of receipt also noted.

Consistent with the analyses requested on the COC form, analyses by the laboratory's analysts will begin in accordance with the appropriate methodologies. Samples will be removed from secure storage, with internal COC sign-out procedures followed.

4.3 STORAGE OF SAMPLES

Sample containers with volume remaining will be returned to secure and limited-access storage. Upon completion of all laboratory analyses for each sample submittal and generation of the laboratory report, samples will be stored by the Sample Custodian. The length of time that samples are held will be at least 30 days after reports have been submitted. Disposal of remaining samples will be completed in compliance with all federal, state, and local requirements.

4.4 FINAL PROJECT FILES CUSTODY PROCEDURES

The final project files will be the central repository for all documents with information relevant to sampling and analysis activities as described in this QAPP. The Haley & Aldrich of New York Project Manager will be the custodian of the project file. The project files, including all relevant records, reports, logs, field notebooks, pictures, subcontractor reports, and data reviews, will be maintained in a secured, limited-access area and under the custody of the Project Director or their designee.

The final project file will include the following:

- Project plans and drawings;

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- Field data records;
- Sample identification documents and soil boring/monitoring well logs;
- All COC documentation;
- Correspondence;
- References, literature;
- Laboratory data deliverables;
- Data validation and assessment reports;
- Progress and QA reports; and
- A final report.

The laboratory will be responsible for maintaining analytical logbooks, laboratory data, and sample COC documents, both hard copy and electronic. Raw laboratory data files and copies of hard copy reports will be inventoried and maintained by the laboratory for a period of six years, at which time the laboratory will contact the QA Officer regarding the disposition of the project-related files.

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5. Calibration Procedures and Frequency

This section describes procedures for maintaining the accuracy of all the instruments and measurement equipment, which will be used for conducting field tests and laboratory analyses. These instruments and equipment will be calibrated prior to each use or according to a periodic schedule.

5.1 FIELD INSTRUMENT CALIBRATION PROCEDURES

Field instruments will be used for real-time sample measurement during the sampling of all media and for health and safety monitoring, as described in the HASP. On-Site air monitoring for health and safety purposes may be accomplished using a vapor detection device, such as a photoionization detector (PID).

Field instruments will be calibrated prior to use, and the calibration will be verified, at a minimum, at the beginning of the day and/or the middle of the day.

Satisfactory completion of the pre-operation inspection will be noted on the Field Sampling Record, along with results of each field measurement.

5.2 LABORATORY INSTRUMENT CALIBRATION PROCEDURES

Calibration procedures for a specific laboratory instrument will consist of initial calibration, initial calibration verification, and continuing calibration verification. The Laboratory SOPs present the specific calibration procedures for each method of analysis. The SOP for each analysis performed in the laboratory describes calibration procedures, their frequency, acceptance criteria, and the conditions that will require calibration. In all cases, the initial calibration will be verified using an independently prepared calibration verification solution.

The laboratory will use materials of known purity and quality for the analysis of environmental samples. The laboratory will carefully monitor the preparation and use of reference materials, including solutions, standards, and reagents, through well-documented procedures.

All solid chemicals and acids/bases used by the laboratory will be rated as “reagent grade” or better. All gases will be “high” purity or better. All Standard Reference Materials (SRMs) or Performance Evaluation (PE) materials will be obtained from approved vendors of the National Institute of Standards and Technology (NIST, formerly National Bureau of Standards), the EPA Environmental Monitoring Support Laboratories (EMSL), or reliable Cooperative Research and Development Agreement (CRADA)-certified commercial sources.

All materials, including standards or standard solutions, will be dated upon receipt and will be identified by material name, lot number, purity or concentration, supplier, receipt/preparation date, recipient/preparer’s name, expiration date, and all other pertinent information.

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6. Analytical Procedures

Analytical procedures to be utilized for the analysis of environmental samples will be based on referenced EPA analytical protocols and/or project-specific SOPs.

6.1 FIELD ANALYTICAL PROCEDURES

Field analytical procedures include the measurement of pH, temperature, ORP, DO, and specific conductivity during sampling of groundwater, and the qualitative measurement of VOCs during the collection of soil samples.

6.2 LABORATORY ANALYTICAL PROCEDURES

Laboratory analyses will be based on the EPA methodology requirements promulgated in:

- "Test Methods for Evaluating Solid Waste," SW-846 EPA, Office of Solid Waste, and promulgated updates, 1986.

6.2.1 List of Project Target Compounds and Laboratory Detection Limits

The method detection limit (MDL) studies are performed by the laboratories in accordance with the procedures established in the Code of Federal Regulations, Title 40, Part 136.

Laboratory parameters for soil samples are listed in the SRIWP. Laboratory parameters for disposal samples will be determined by the disposal facility after an approved facility has been determined.

6.2.2 List of Method-Specific QC Criteria

The Laboratory SOPs include a section that presents the minimum QC requirements for the project analyses. Section 7 references the frequency of the associated QC samples for each sampling effort and matrix.

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7. Internal Quality Control Checks

This section presents the internal QC checks that will be employed for field and laboratory measurements.

7.1 FIELD QUALITY CONTROL

Field QC is monitored and enforced by equipment calibration checks, QC samples, a review of QA/QC concerns in the field, and any corrective action(s) required. Haley & Aldrich of New York personnel familiar with the field protocols will perform these tasks. Compliance QC checks will be implemented during the investigations.

Field sampling precision, accuracy, and overall data quality will be evaluated using trip blanks, field blanks, equipment rinsate blanks, and potentially field duplicates and matrix spike (MS)/matrix spike duplicates (MSDs), as necessary, outlined in Table II.

7.1.1 Field Blanks

Internal QC checks will include analysis of field blanks to validate equipment cleanliness. Whenever possible, dedicated equipment will be employed to reduce the possibility of cross-contamination of samples.

7.1.2 Trip Blanks

Trip blanks will be prepared by the project laboratory using ASTM International (ASTM) Type II or equivalent water placed within pre-cleaned 40-milliliter (mL) VOC vials equipped with Teflon™ septa. Trip blanks will accompany each sample delivery group (SDG) of environmental samples collected for analysis of VOCs.

Trip blank samples will be placed in each cooler that stores and transports project samples that are to be analyzed for VOCs.

7.1.3 Equipment Blanks

Equipment blanks are prepared by pouring analyte-free water into, over, or pumped through the sampling device, collected in a sample container, and transported to the laboratory for analysis in the same manner as the environmental samples. Equipment blanks are used to assess the effectiveness of equipment decontamination procedures. One equipment blank sample per type of sampling equipment utilized may be collected at the initiation of each sampling event or when deemed necessary.

7.2 LABORATORY PROCEDURES

Procedures which contribute to maintenance of overall laboratory QA/QC include appropriately cleaned sample containers, proper sample identification and logging, applicable sample preservation, storage, and analysis within prescribed holding times, and use of controlled materials.

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7.2.1 Field Duplicate Samples

The precision or reproducibility of the data generated will be monitored through the use of field duplicate samples. Field duplicate analysis will be performed at a frequency of one in 20 project samples.

Precision will be measured in terms of the absolute value of the relative percent difference (RPD) as expressed by the following equation:

$$RPD = [|R1-R2|/[(R1+R2)/2]] \; X \; 100\%$$

Acceptance criteria for duplicate analyses performed on solid matrices will be 100 percent, air matrices will be 35 percent, and aqueous matrices will be 35 percent (or the absolute difference rule was satisfied if detects were less than five times the reporting limit [RL] for solid and aqueous matrices only). RPD values outside these limits will require an evaluation of the sampling and/or analysis procedures by the project QA Officer and/or Laboratory QA Director. Corrective actions may include re-analysis of additional sample aliquots and/or qualification of the data for use.

7.2.2 Matrix Spike Samples

Five percent of each project sample matrix for each analytical method performed will be spiked with known concentrations of the specific target compounds/analytes.

The amount of the compound recovered from the sample compared to the amount added will be expressed as a percent recovery. The percent recovery of an analyte is an indication of the accuracy of an analysis within the Site-specific sample matrix. Percent recovery will be calculated for MS/MSD samples using the following equation.

$$\%\ Recovery = \frac{Spiked\ Sample - Background}{Known Value\ of\ Spike}\ x100\%$$

If the QC value falls outside the control limits (upper control limit [UCL] or lower control limit [LCL]) due to sample matrix effects, the results will be reported with appropriate data qualifiers. To determine the effect a non-compliant MS recovery has on the reported results, the recovery data will be evaluated as part of the validation process.

7.2.3 Laboratory Control Sample Analyses

The laboratory will perform laboratory control sample (LCS) analyses prepared from SRMs. The SRMs will be supplied from an independent manufacturer and traceable to NIST materials with known concentrations of each target analyte to be determined by the analytical methods performed. In cases where an independently supplied SRM is not available, the LCS may be prepared by the laboratory from a reagent lot other than that used for instrument calibration.

The laboratory will evaluate LCS analyses in terms of percent recovery using the most recent laboratory-generated control limits.

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LCS recoveries that do not meet acceptance criteria will be deemed invalid. Analysis of project samples will cease until an acceptable LCS analysis has been performed. If sample analysis is performed in association with an out-of-control LCS sample analysis, the data will be deemed invalid.

Corrective actions will be initiated by the Haley & Aldrich of New York QA Officer and/or Laboratory QA Officer to investigate the problem. After the problem has been identified and corrected, the solution will be noted in the instrument run logbook, and re-analysis of project samples will be performed, if possible.

The analytical anomaly will be noted in the SDG Case Narrative and reviewed by the Data Validator. The Data Validator will confirm that appropriate corrective actions were implemented and recommend the applicable use of the affected data.

7.2.4 Surrogate Compound Recoveries

For VOCs, surrogates will be added to each sample prior to analysis to establish purge and trap efficiency.

The recovery of surrogate compounds will be monitored by laboratory personnel to assess possible Site-specific matrix effects on instrument performance.

For SVOC analyses, surrogates will be added to the raw sample to assess extraction efficiency.

Method-specific QC limits are provided in the attached laboratory method SOPs. Surrogate compound recoveries that do not fall within accepted QC limits for the analytical methodology performed will have the analytical results flagged with data qualifiers as appropriate by the laboratory and will not be noted in the laboratory report Case Narrative.

To ascertain the effect non-compliant surrogate compound recoveries may have on the reported results, the recovery data will be evaluated as part of the validation process. The Data Validator will provide recommendations for corrective actions, including additional data qualification.

7.2.5 Laboratory Method Blank Analyses

Method blank sample analysis will be performed as part of each analytical batch for each methodology performed. If target compounds are detected in the method blank samples, the reported results will be flagged by the laboratory in accordance with SOPs. The Data Validator will provide recommendations for corrective actions, including additional data qualification.

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8. Data Quality Objectives

Sampling that will be performed as described in the SRIWP is designed to produce data of the quality necessary to achieve the minimum standard requirements of the field and laboratory analytical objectives described below. These data are being obtained with the primary objective of assessing levels of contaminants of concern associated with the Site.

The overall project data quality objective (DQO) is to implement procedures for field data collection, sample collection, handling, and laboratory analysis and reporting that achieve the project objectives. The following section is a general discussion of the criteria that will be used to measure achievement of the project DQO.

8.1 PRECISION

8.1.1 Definition

Precision is defined as a quantitative measure of the degree to which two or more measurements are in agreement. Precision will be determined by collecting and analyzing field duplicate samples and by creating and analyzing laboratory duplicates from one or more of the field samples. The overall precision of measurement data is a mixture of sampling and analytical factors. The analytical results from the field duplicate samples will provide data on sampling precision. The results from duplicate samples created by the laboratory will provide data on analytical precision. The measurement of precision will be stated in terms of RPD, which is defined as the absolute difference of duplicate measurements divided by the mean of these analyses, normalized to a percentage.

8.1.2 Field Precision Sample Objectives

Field precision will be assessed through the collection and measurement of field duplicate samples at a rate of one duplicate per 20 investigative samples. The RPD criteria for the project field duplicate samples will be +/- 100 percent for soil, plus or minus 35 percent for groundwater for parameters of analysis detected at concentrations greater than five times the laboratory RL, and plus or minus 35 percent for air for parameters of analysis detected at any concentration.

8.1.3 Laboratory Precision Sample Objectives

Laboratory precision will be assessed through the analysis of LCS and laboratory control sample duplicates (LCSD) and MS/MSD samples for groundwater and soil samples, and the analysis of laboratory duplicate samples for air and soil vapor samples. Air and soil vapor laboratory duplicate sample analyses will be performed by analyzing the same Summa canister twice. The RPD criteria for the air/soil vapor laboratory duplicate samples will be plus or minus 35 percent for parameters of analysis detected at any concentration.

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8.2 ACCURACY

8.2.1 Definition

Accuracy relates to the bias in a measurement system. Bias is the difference between the observed and the "true" value. Sources of error are the sampling process, field contamination, preservation techniques, sample handling, sample matrix, sample preparation, and analytical procedure limitations.

8.2.2 Field Accuracy Objectives

Sampling bias will be assessed by evaluating the results of field equipment rinse and trip blanks. Equipment rinse and trip blanks will be collected as appropriate based on sampling and analytical methods for each sampling effort.

If non-dedicated sampling equipment is used, equipment rinse blanks will be collected by passing ASTM Type II water over and/or through the respective sampling equipment utilized during each sampling effort. One equipment rinse blank will be collected for each type of non-dedicated sampling equipment used for the sampling effort. Equipment rinse blanks will be analyzed for each target parameter for the respective sampling effort for which environmental media have been collected.

Note: If dedicated or disposable sampling equipment is used, equipment rinse samples will not be collected as part of that field effort.

Trip blank samples will be prepared by the laboratory and provided with each shipping container, which includes containers for the collection of groundwater samples for the analysis of VOCs. Trip blank samples will be analyzed for each VOC for which groundwater samples have been collected for analysis.

8.3 LABORATORY ACCURACY OBJECTIVES

Analytical bias will be assessed through the use of LCS and Site-specific MS sample analyses. LCS analyses will be performed with each analytical batch of project samples to determine the accuracy of the analytical system.

One set of MS/MSD analyses will be performed with each batch of 20 project samples collected for analysis to assess the accuracy of the identification and quantification of analytes within the Site-specific sample matrices. Additional sample volume will be collected at sample locations selected for the preparation of MS/MSD samples so that the standard laboratory RLs are achieved.

The accuracy of analyses that include a sample extraction procedure will be evaluated through the use of system monitoring or surrogate compounds. Surrogate compounds will be added to each sample, standard, blank, and QC sample prior to sample preparation and analysis. Surrogate compound percent recoveries will provide information on the effect of the sample matrix on the accuracy of the analyses.

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8.4 REPRESENTATIVENESS

8.4.1 Definition

Representativeness expresses the degree to which sample data represent a characteristic of a population, a parameter variation at a sampling point, or an environmental condition. Representativeness is a qualitative parameter that is dependent upon the design of the sampling program. The representativeness criterion is satisfied through the proper selection of sampling locations, the quantity of samples, and the use of appropriate procedures to collect and analyze the samples.

8.4.2 Measures to Ensure Representativeness of Field Data

Representativeness will be addressed by prescribing sampling techniques and the rationale used to select sampling locations. Sampling locations may be biased (based on existing data, instrument surveys, and observations) or unbiased (completely random or stratified-random approaches).

8.5 COMPLETENESS

8.5.1 Definition

Completeness is a measure of the amount of valid (usable) data obtained from a measuring system compared to the total amount anticipated to be obtained. The completeness goal for all data uses is that a sufficient amount of valid data be generated so that determinations can be made related to the intended data use with a sufficient degree of confidence. Valid data are determined by independent confirmation of compliance with method-specific and project-specific DQOs. The calculation of data set completeness will be performed using the following equation.

$$\frac{Number\ of\ Valid\ Sample\ Results}{Total\ Number\ of\ Samples\ Planned}\ X\ 100 = \%\ Complete$$

8.5.2 Field Completeness Objectives

Completeness is a measure of the amount of valid measurements obtained from measurements taken in this project versus the number planned. The field completeness objective for this project will be greater than 90 percent.

8.5.3 Laboratory Completeness Objectives

The laboratory data completeness objective is a measure of the amount of valid data obtained from laboratory measurements. The evaluation of the data completeness will be performed at the conclusion of each sampling and analysis effort. Corrective actions, such as revised sample handling procedures, will be implemented if problems are noted.

The completeness of the data generated will be determined by comparing the amount of valid data, based on independent validation, with the total laboratory data set. The completeness goal will be greater than 90 percent.

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8.6 COMPARABILITY

8.6.1 Definition

Comparability is a qualitative parameter expressing the confidence with which one data set can be compared to another.

8.6.2 Measures to Ensure Comparability of Laboratory Data

Comparability of laboratory data will be measured from the analysis of SRMs obtained from either EPA CRADA suppliers or the NIST. The reported analytical data will also be presented in standard units of mass of contaminant within a known volume of environmental media. The standard units for various sample matrices are as follows:

- Solid Matrices – micrograms per kilogram (µg/kg) for PFAS analyses, milligrams per kilogram (mg/kg) of media (Dry Weight).
- Aqueous Matrices – ng/L for PFAS analyses, micrograms per liter (µg/L) of media for organic analyses, and milligrams per liter (mg/L) for inorganic analyses.
- Air Matrices - micrograms per cubic meter ($\mu g/m^3$) for organic analyses.

8.7 LEVEL OF QUALITY CONTROL EFFORT

If non-dedicated sampling equipment is used, equipment rinse blanks will be prepared by field personnel and submitted for analysis of target parameters. Equipment rinse blank samples will be analyzed to check for potential cross-contamination between sampling locations that may be introduced during the investigation. One equipment rinse blank will be collected at a minimum frequency of once per day to the extent that non-dedicated sampling equipment is used. If necessary, a separate equipment rinse blank sample will be collected for PFAS to assess potential contamination introduced from utilized equipment.

Note: If dedicated or disposable sampling equipment is used, equipment rinse samples will not be collected as part of that field effort.

Trip blanks will be used to assess the potential for contamination during sample storage and shipment. Trip blanks will be provided with the sample containers to be used for the collection of groundwater samples for the analysis of VOCs. Trip blanks will be preserved and handled in the same manner as the project samples. One trip blank will be included along with each shipping container containing project samples to be analyzed for VOCs.

Method blank samples will be prepared by the laboratory and analyzed concurrently with all project samples to assess potential contamination introduced during the analytical process.

Field duplicate samples will be collected and analyzed to determine sampling and analytical reproducibility. One field duplicate will be collected for every 20 or fewer investigative samples collected for off-Site laboratory analysis.

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MS will provide information to assess the precision and accuracy of the analysis of the target parameters within the environmental media collected. One MS/MSD will be collected for every 20 or fewer investigative samples per sample matrix.

Note: Soil MS/MSD samples require triple sample volume for VOCs only. Aqueous MS/MSD samples require triple the normal sample volume for VOC analysis and double the volume for the remaining parameters.

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9. Data Reduction, Validation, and Reporting

All data generated through field activities or by the laboratory operation shall be reduced and validated prior to reporting in accordance with the following procedures:

9.1 DATA REDUCTION

9.1.1 Field Data Reduction Procedures

Field data reduction procedures will be minimal in scope compared to those implemented in the laboratory setting. Only direct read instrumentation will be employed in the field. The pH, conductivity, temperature, turbidity, and PID readings collected in the field will be generated from direct read instruments following calibration per manufacturer's recommendations. The data will be written into field logbooks immediately after measurements are taken. If errors are made, data will be legibly crossed out, initialed and dated by the field member, and corrected in a space adjacent to the original entry. Later, when the results forms required for this study are being filled out, the Project Coordinator will review the forms to determine whether any transcription errors have been made by the field crew.

9.1.2 Laboratory Data Reduction Procedures

Laboratory data reduction procedures are provided by the appropriate chapter of EPA's "Test Methods for Evaluating Solid Waste," SW-846, Third Edition. Errors will be noted and corrections made; the original notations will be crossed out legibly. Analytical results for soil samples will be calculated and reported on a dry weight basis.

9.1.3 Quality Control Data

QC data (e.g., laboratory duplicates, surrogates, MS, and MSD) will be compared to the method acceptance criteria or laboratory acceptance criteria when no method criteria are available. Data determined to be acceptable will be entered into the laboratory information management system. Data summaries will be sent to the Laboratory QA Officer for review. If approved, data are logged into the project database format.

Unacceptable data will be appropriately qualified in the project report. Case Narratives will be prepared, which will include information concerning data that fell outside acceptance limits and any other anomalous conditions encountered during sample analysis.

9.2 DATA VALIDATION

Data validation procedures of the analytical data will be performed by the Haley & Aldrich of New York QA Officer or designee using the following documents as guidance for the review process:

- "U.S. EPA National Functional Guidelines for Organic Data Review," "Analysis of Volatile Organic Compounds in Air Contained in Canisters by Method TO-15," "Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs," and the "U.S. EPA National Functional Guidelines for Inorganic Data Review."

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- The specific data qualifiers used will be applied to the reported results as presented and defined in the EPA National Functional Guidelines. Validation will be performed by qualified personnel at the direction of the Haley & Aldrich of New York QA Officer. Tier 1 data validation (the equivalent of EPA's Stage 2A validation) will be performed to evaluate data quality.
- The completeness of each data package will be evaluated by the Data Validator. Completeness checks will be administered on all data to determine that the deliverables are consistent with the NYSDEC Analytical Services Protocol (ASP) Category A and Category B data package requirements. The validator will determine whether the required items are present and request copies of missing deliverables (if necessary) from the laboratory.

9.3 DATA REPORTING

Data reporting procedures will be carried out for field and laboratory operations as indicated below:

- Field Data Reporting: Field data reporting will be conducted principally through the transmission of report sheets containing tabulated results of measurements made in the field and documentation of field calibration activities.
- Laboratory Data Reporting: The laboratory data reporting package will enable data validation based on the protocols described above. The final laboratory data report format will include the QA/QC sample analysis deliverables to enable the development of a DUSR based on NYSDEC DER-10, Appendix 2B.

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10. Performance and System Audits

A performance audit is an independently obtained quantitative comparison with data routinely obtained in the field or the laboratory. Performance audits include two separate, independent parts: internal and external audits.

10.1 FIELD PERFORMANCE AND SYSTEM AUDITS

10.1.1 Internal Field Audit Responsibilities

Internal audits of field activities will be initiated at the discretion of the Project Manager and will include the review of sampling and field measurements. The audits will verify that all procedures are being followed. Internal field audits will be conducted periodically during the project. The audits will include an examination of the following:

- Field sampling records, screening results, instrument operating records;
- Sample collection;
- Handling and packaging in compliance with procedures;
- Maintenance of QA procedures; and
- COC reports.

Follow-up audits will be conducted to correct deficiencies and to verify that procedures are maintained throughout the investigation.

10.1.2 External Field Audit Responsibilities

External audits may be conducted by the Project Coordinator at any time during the field operations. These audits may or may not be announced and are at the discretion of the NYSDEC. The external field audits can include (but are not limited to) the following:

- Sampling equipment decontamination procedures;
- Sample bottle preparation procedures;
- Sampling procedures;
- Examination of HASPs;
- Procedures for verification of field duplicates; and
- Field screening practices.

10.2 LABORATORY PERFORMANCE AND SYSTEM AUDITS

10.2.1 Internal Laboratory Audit Responsibilities

The laboratory system audits are typically conducted by the Laboratory QA Officer or designee on an annual basis. The system audit will include an examination of laboratory documentation, including

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sample receiving logs, sample storage, COC procedures, sample preparation and analysis, and instrument operating records.

At the conclusion of internal system audits, reports will be provided to the laboratory's operating divisions for appropriate comment and remedial/corrective action where necessary. Records of audits and corrective actions will be maintained by the Laboratory QA Officer.

10.2.2 External Laboratory Audit Responsibilities

External audits will be conducted as required by the NYSDEC, NYSDOH, or designee. External audits may include any of the following:

- Review of laboratory analytical procedures;
- Laboratory on-site visits; and
- Submission of performance evaluation samples for analysis.

An audit may consist of, but not be limited to:

- Sample receipt procedures;
- Custody, sample security, and log-in procedures;
- Review of instrument calibration logs;
- Review of QA procedures;
- Review of logbooks;
- Review of analytical SOPs; and
- Personnel interviews.

A review of a data package from samples recently analyzed by the laboratory can include (but not be limited to) the following:

- Comparison of resulting data to the SOP or method;
- Verification of initial and continuing calibrations within control limits;
- Verification of surrogate recoveries and instrument timing results;
- Review of extended quantitation reports for comparisons of library spectra to instrument spectra, where applicable; and
- Assurance that samples are run within holding times.

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11. Preventive Maintenance

11.1 FIELD INSTRUMENT PREVENTIVE MAINTENANCE

The field equipment preventive maintenance program is designed to ensure the effective completion of the sampling effort and to minimize equipment downtime. Program implementation is concentrated in three areas:

- Maintenance responsibilities;
- Maintenance schedules; and
- Inventory of critical spare parts and equipment.

The maintenance responsibilities for field equipment will be assigned to the task leaders in charge of specific field operations. Field personnel will be responsible for daily field checks and calibrations and for reporting any problems with the equipment. The maintenance schedule will follow the manufacturer's recommendations. In addition, the field personnel will be responsible for determining that an inventory of spare parts will be maintained with the field equipment. The inventory will primarily contain parts that are subject to frequent failure, have limited useful lifetimes, and/or cannot be obtained in a timely manner.

11.2 LABORATORY INSTRUMENT PREVENTIVE MAINTENANCE

Analytical instruments at the laboratory will undergo routine and/or preventive maintenance. The extent of the preventive maintenance will be a function of the complexity of the equipment.

Generally, annual preventive maintenance service will involve cleaning, adjusting, inspecting, and testing procedures designed to reduce the potential for instrument failure and/or extend useful instrument life. Between visits, routine operator maintenance and cleaning will be performed according to manufacturer's specifications by laboratory personnel.

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12. Quality Assurance Reports and Corrective Actions

A reporting system is important to successful QAPP implementation because it allows the team to review the program, identify problems, and make improvements.

QA reports to management can include:

- audit reports, internal and external audits with responses;
- performance evaluation sample results, internal and external sources; and
- QA/QC exception reports/corrective actions.

QA/QC corrective action reports will be prepared by the Haley & Aldrich of New York QA Officer when appropriate and presented to the project and/or laboratory management personnel so that performance criteria can be monitored for all analyses from each analytical department. The updated trend/QA charts prepared by the laboratory QA personnel will be distributed and reviewed by various levels of laboratory management.

Program activities are properly assessed using a review and evaluation process of field QA/QC forms, nonconformance reports (NCR), and subsequent corrective actions, internal peer review, and laboratory oversight. This process ensures this QAPP is adhered to, the quality of the data is adequate, and corrective actions, when needed, are implemented effectively and in a timely manner.

Any project team member can initiate the field corrective action process by identifying a problem, acting to eliminate the problem, documenting the corrective action, monitoring the effectiveness of the corrective action, and verifying the problem has been eliminated. Some examples of corrective actions for field measurements may include the following:

- Repetition of a measurement to check for error;
- Checking all proper adjustments for ambient conditions such as temperature;
- Checking batteries;
- Checking calibrations;
- Recalibration;
- Replacing instruments or measurement devices;
- Stop work (if necessary);
- Revising information submitted on COC forms; and
- Amending of sampling procedures or work plans.

Technical staff and project personnel are responsible for reporting all technical or QA nonconformances or suspected deficiencies of any activity or issued document by reporting the situation to the Haley & Aldrich of New York QA Officer on an NCR. The Haley & Aldrich of New York Project Manager, in coordination with the Haley & Aldrich of New York QA Officer, is responsible for assessing the suspected difficulty and its impact on the data quality in consultation with the Haley & Aldrich of New York Program Manager. A corrective action decision, if necessary, will be determined by the Haley & Aldrich

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of New York Project Manager and QA Officer and implemented by the Project Manager. The Haley & Aldrich Project Manager has the authority to initiate stop work orders, if necessary, and is responsible for initiating a corrective action for a nonconformance, which may include the following actions:

- Evaluating all reported nonconformances;
- Determining disposition or action to be taken;
- Maintaining a log of nonconformances; and
- Reviewing nonconformance reports and corrective actions taken.

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References

1. New York State Department of Environmental Conservation, 1991. NYSDEC Analytical Services Protocol (ASP), Bureau of Environmental Investigation, 1991 with updates.

2. New York State Department of Environmental Conservation, 2010. Division of Environmental Remediation, Technical Guidance for Site Investigation and Remediation, DER-10. May.

3. New York State Department of Environmental Conservation, 2023. Division of Environmental Remediation, Sampling, Analysis and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) under NYSDEC Part 375 Remedial Program. April.

4. United States Environmental Protection Agency, 1986. Test Methods for Evaluating Solid Waste, Office of Solid Waste, U.S. EPA, SW-846, November 1986, with updates.

5. United States Environmental Protection Agency, 1991. Preparation Aids for the Development of Category I Quality Assurance Project Plans. U.S. EPA/600/8-91/003, Risk Reduction Engineering Laboratory, Office of Research and Development, Cincinnati, Ohio. February.

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7. United States Environmental Protection Agency, 1993. Data Quality Objectives Process for Superfund Interim Final Guidance. U.S. EPA/540/R-93-071, Office of Solid Waste and Emergency Response (OSWER). September.

8. United States Environmental Protection Agency, 1999. EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations. EPA QA/R-5 Interim Final. November.

9. United States Environmental Protection Agency, 2014a. Analysis of Volatile Organic Compounds in Air Contained in Canisters by Method TO-15, SOP NO. HW-31, Revision 6. June.

10. United States Environmental Protection Agency, 2020a. National Functional Guidelines for Inorganic Superfund Methods Data Review. EPA-542-R-20-006. November.

11. United States Environmental Protection Agency, 2020b. National Functional Guidelines for Organic Superfund Methods Data Review. EPA-540-R-20-005. November.

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TABLES

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TABLE I
SUMMARY OF ANALYSIS METHOD, PRESERVATION METHOD, HOLDING TIME, SAMPLE SIZE REQUIREMENTS, AND SAMPLE CONTAINERS
517 EAST 132 STREET AND 521 EAST 132 STREET
BRONX, NEW YORK

Analysis/Method[3]	Sample Type	Preservation	Holding Time	Volume/Weight	Container[4]
Volatile Organic Compounds/8260	Soil	1 - 1 Vial MeOH/2 Vial Water, Cool, 4 ± 2 °C	14 days[1]	120 mL	3 - 40ml glass vials
Semivolatile Organic Compounds/8270	Soil	Cool, 4 ± 2 °C	14 days extraction / 40 days analysis	250 mL	1 - 8 oz Glass
Pesticides/8081	Soil	Cool, 4 ± 2 °C	14 days extraction / 40 days analysis	250 mL	1 - 4 oz Glass
Polychlorinated Biphenyls/8082	Soil	Cool, 4 ± 2 °C	14 days extraction / 40 days analysis	250 mL	1 - 4 oz Glass
TAL Metals/6010, 7471	Soil	Cool, 4 ± 2 °C	180 days	60 mL	1 - 4 oz Glass
PFAS/1633A	Soil	Cool, 4 ± 2 °C	28 days extraction / 40 days analysis	To be determined by laboratory	1 - HDPE container
1,4-Dioxane/8270	Soil	Cool, 4 ± 2 °C	14 days extraction / 40 days analysis	250 mL	1 - 8 oz Glass
Volatile Organic Compounds/8260	Groundwater	HCl, Cool, 4 ± 2 °C	14 days	120 mL	3 - 40 mL glass vials
Semivolatile Organic Compounds/8270	Groundwater	Cool, 4 ± 2 °C	7 days extraction / 40 days analysis	500 mL	2 - 250 mL amber glass
Polychlorinated Biphenyls/8082	Groundwater	Cool, 4 ± 2 °C	365 days	2000 mL	2 - 1000 mL amber glass
Pesticides/8081	Groundwater	Cool, 4 ± 2 °C	7 days	3000 mL	2 - 500 mL amber glass
Total and Dissolved Metals/6010, 7470	Groundwater	HNO_3; Cool, 4 ± 2 °C	180 days, except Mercury - 28 days	500 mL	2 - 500 mL plastic bottle
PFAS/1633A	Groundwater	H2O Cool, 4 ± 2 °C	28 days extraction / 28 days analysis	To be determined by laboratory	2 - HDPE container
1,4-Dioxane/8270SIM	Groundwater	Cool, 4 ± 2 °C	7 days extraction / 40 days analysis	500 mL	1 - 500 mL plastic bottle
Volatile Organic Compounds/TO-15	Soil Vapor	N/A	30 days	2.7 - 6 L	1 - 2.7 L Summa Canister

Notes:

1. Terracores and encores must be frozen within 48 hours of collection
2. Refer to text for additional information.
3. Equivalent method can be used.
4. Volume may vary by laboratory and/or equivalent method.

TABLE II
LABORATORY AND FIELD QUALITY CONTROL OBJECTIVES
517 EAST 132 STREET AND 521 EAST 132 STREET
BRONX, NEW YORK

Quality Control Sample/Process Assessed	Measurement Quality Indicator	Frequency	Acceptance Criteria	Corrective Action
LABORATORY QA/QC				
Method Blank	Accuracy and Representativeness	1 per analytical batch of 20 samples	No target analyte above one-tenth the amount in any sample	Reanalyze blank and samples. Qualify as necessary.
LCS or LCS/LCSD	Accuracy or Accuracy and Precision	1 per analytical batch of 20 samples	Method Specific Criteria per lab SOP or NYSDEC's Part 375 Remedial Programs	Re-prepare and reanalyze blank and samples. Qualify as necessary.
MS/MSD	Accuracy and Precision	1 per analytical batch of 20 samples	Method Specific Criteria per lab SOP or NYSDEC's Part 375 Remedial Programs	Qualify as necessary.
Laboratory Duplicate	Precision	1 per analytical batch of 20 samples	RPD <20% (or absolute difference <5x RL)	Qualify as necessary.
Surrogate	Accuracy	Each sample	Method Specific Criteria per lab SOP or NYSDEC's Part 375 Remedial Programs	Re-extract and reanalyze. Qualify as necessary.
FIELD QA/QC				
Trip Blank	Accuracy	1 per cooler when submitting samples for volatile analysis	No target analyte above one-tenth the amount in any sample	Qualify as necessary
Field Blank	Accuracy	As necessary	No target analyte above one-tenth the amount in any sample	Qualify as necessary
Equipment Rinse Blank	Accuracy	As necessary	No target analyte above one-tenth the amount in any sample	Qualify as necessary
Field Duplicate	Accuracy and Precision	1 in 20 project samples	RPD <35% for water (or absolute difference <5x RL) RPD <100% for solid (or absolute difference <5x RL) RPD <35% for air	Qualify as necessary

Notes:

% = percent
LCS/LCSD = Laboratory Control Sample/Laboratory Control Sample Duplicate
MDL = Method Detection Limit
ML = Method Minimum Level
MS/MSD = Matrix Spike/Matrix Spike Duplicate
QA/QC = Quality Assurance/Quality Control
RL = Reporting Limit
RPD = Relative Percent Difference
** QA/QC only analyzed as relevant per method requirements*

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FIGURE

LEGEND

- SOIL BORING
- SOIL BORING/MONITORING WELL
- SOIL VAPOR SAMPLE
- SITE BOUNDARY
- PARCEL BOUNDARY

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION
3. AERIAL IMAGERY SOURCE: NEARMAP, APRIL 7, 2026

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0 30 60

SCALE IN FEET

HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

PROPOSED SAMPLE LOCATION PLAN

JUNE 2026

FIGURE 1

GIS FILE PATH: \\haleyaldrich.com\share\CF\Projects\0213675\GIS\213875_000_122_BRUCKNER_BLVD_NYSDEC_SR\WP.aprx - USER: pdrillio - LAST SAVED: 6/10/2026 2:12 PM

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ATTACHMENT A
PFAS Analyte List

Appendix G – PFAS Analyte List

Group	Chemical Name	Abbreviation	CAS Number
Perfluoroalkyl sulfonic acids	Perfluorobutanesulfonic acid	PFBS	375-73-5
	Perfluoropentanesulfonic acid	PFPeS	2706-91-4
	Perfluorohexanesulfonic acid	PFHxS	355-46-4
	Perfluoroheptanesulfonic acid	PFHpS	375-92-8
	Perfluorooctanesulfonic acid	PFOS	1763-23-1
	Perfluorononanesulfonic acid	PFNS	68259-12-1
	Perfluorodecanesulfonic acid	PFDS	335-77-3
	Perfluorododecanesulfonic acid	PFDoS	79780-39-5
Perfluoroalkyl carboxylic acids	Perfluorobutanoic acid	PFBA	375-22-4
	Perfluoropentanoic acid	PFPeA	2706-90-3
	Perfluorohexanoic acid	PFHxA	307-24-4
	Perfluoroheptanoic acid	PFHpA	375-85-9
	Perfluorooctanoic acid	PFOA	335-67-1
	Perfluorononanoic acid	PFNA	375-95-1
	Perfluorodecanoic acid	PFDA	335-76-2
	Perfluoroundecanoic acid	PFUnA	2058-94-8
	Perfluorododecanoic acid	PFDoA	307-55-1
	Perfluorotridecanoic acid	PFTrDA	72629-94-8
	Perfluorotetradecanoic acid	PFTeDA	376-06-7
Per- and Polyfluoroether carboxylic acids	Hexafluoropropylene oxide dimer acid	HFPO-DA	13252-13-6
	4,8-Dioxa-3H-perfluorononanoic acid	ADONA	919005-14-4
	Perfluoro-3-methoxypropanoic acid	PFMPA	377-73-1
	Perfluoro-4-methoxybutanoic acid	PFMBA	863090-89-5
	Nonafluoro-3,6-dioxaheptanoic acid	NFDHA	151772-58-6
Fluorotelomer sulfonic acids	4:2 Fluorotelomer sulfonic acid	4:2-FTS	757124-72-4
	6:2 Fluorotelomer sulfonic acid	6:2-FTS	27619-97-2
	8:2 Fluorotelomer sulfonic acid	8:2-FTS	39108-34-4
Fluorotelomer carboxylic acids	3:3 Fluorotelomer carboxylic acid	3:3 FTCA	356-02-5
	5:3 Fluorotelomer carboxylic acid	5:3 FTCA	914637-49-3
	7:3 Fluorotelomer carboxylic acid	7:3 FTCA	812-70-4
Perfluorooctane sulfonamides	Perfluorooctane sulfonamide	PFOSA	754-91-6
	N-methylperfluorooctane sulfonamide	NMeFOSA	31506-32-8
	N-ethylperfluorooctane sulfonamide	NEtFOSA	4151-50-2
Perfluorooctane sulfonamidoacetic acids	N-methylperfluorooctane sulfonamidoacetic acid	N-MeFOSAA	2355-31-9
	N-ethylperfluorooctane sulfonamidoacetic acid	N-EtFOSAA	2991-50-6
Perfluorooctane sulfonamide ethanols	N-methylperfluorooctane sulfonamidoethanol	MeFOSE	24448-09-7
	N-ethylperfluorooctane sulfonamidoethanol	EtFOSE	1691-99-2

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Group	Chemical Name	Abbreviation	CAS Number
Ether sulfonic acids	9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (F-53B Major)	9Cl-PF3ONS	756426-58-1
	11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (F-53B Minor)	11Cl-PF3OUdS	763051-92-9
	Perfluoro(2-ethoxyethane) sulfonic acid	PFEESA	113507-82-7

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ATTACHMENT B
Project Team Resumes

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MARI C. CONLON

Project Manager

EDUCATION

M.S., Geology, Boston College
B.S., Geology with a minor in Economics and Business, Lafayette College

PROFESSIONAL REGISTRATIONS

NY: Professional Geologist (License No. 000769)

PROFESSIONAL SOCIETIES

Big Apple Brownfield Awards, Co-Chair, 2018-2019
Big Apple Brownfield Awards Nomination Committee, 2016-2017

SPECIAL STUDIES AND COURSES

40-Hour OSHA Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120)
10-Hour OSHA Construction Safety
8-Hour OSHA Supervisor of Hazardous Waste (29 CFR 1910.120 & 29 CFR 1926.65)

Mari is a project manager with experience in soil, groundwater and soil vapor investigation and a focus on remedial design and implementation, and will focus her time at Haley & Aldrich serving the environmental and real estate markets. She is also experienced in completion of numerous Phase I Environmental Site Assessments and Phase II Environmental Site Investigations, site characterization, hazardous materials analysis, regulatory closure reports as well as remedial design and implementation.

Mari has experience in composing site closure documentation including Remedial Closure Reports and Noise Installation Reports reviewed by the Office of Environmental Remediation as well as Final Engineering Reports reviewed by the New York State Department of Environmental Conservation. Her background includes developing and complying with approved site management plans overseeing the operation and maintenance of on-site engineering controls and ensuring the protection of human health and the environment.

Mari has also worked on city rezoning proposals by performing work associated with and composing the Hazardous Materials Analysis chapter included in Final Environmental Impact Statements published by New York City Department of Planning. Analysis methods were performed in accordance with the City Environmental Quality Review (CEQR) guidelines for neighborhoods including East New York, Brooklyn, Jerome Avenue, Brooklyn, Inwood, and Manhattan.

RELEVANT PROJECT EXPERIENCE

State and City Agencies

School Construction Authority, Waste Characterization and Excavation Materials Disposal Plan, Brooklyn, New York. Project manager for consulting services for New York Public School 127. Services included composition of an Excavated Materials Disposal Plan, collection of waste characterization samples and preparation of and preparation of a findings and recommendations report.

Department of City Planning, Rezoning Environmental Impact Statement, Bronx, New York. Project lead for analysis and composing the Hazardous Materials Chapter as per City Environmental Quality Review (CEQR) Technical Manual guidelines included in the Final Environmental Impact Statement (FEIS) for an approximately 92-block area primarily along Jerome Avenue and its east-west commercial corridors in the Bronx. The review assessed the potential for the presence of hazardous materials in soil and/or groundwater at both the projected and potential development sites identified in the reasonable worst-case development scenario under the proposed East New York Rezoning Proposal. Procedures involved site inspections and review of historic Sanborn fire insurance maps, city directories and city/state regulatory databases. The assessment identified that each of the 146 projected and potential development sites has

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some associated concern regarding environmental conditions. As a result, the proposed zoning map actions include (E) designations (E-366) for all privately-held projected and potential development sites.

Department of City Planning, Rezoning Environmental Impact Statement, Brooklyn, New York. Project lead for performance analysis and composing the Hazardous Materials Chapter as per CEQR Technical Manual guidelines included in the FEIS for an approximately 190-block area of East New York, Cypress Hills, and Ocean Hill neighborhoods of Brooklyn, New York. The review assessed the potential for the presence of hazardous materials in soil and/or groundwater at both the projected and potential development sites identified in the reasonable worst-case development scenario under the proposed East New York Rezoning Proposal. Procedures involved site inspections and review of historic Sanborn fire insurance maps, city directories and city/state regulatory databases. The assessment identified that each of the 186 projected and potential development sites has some associated concern regarding environmental conditions. As a result, the proposed zoning map actions include (E) designations (E-366) for all privately-held projected and potential development sites.

Redevelopment and Remediation

Titan Equity Group, Hotel Redevelopment, Bronx, New York. Project manager for a hotel redevelopment in the south Bronx. The site has been assigned New York City Office of Environmental Remediation (NYC OER) E-Designation status for hazardous materials, noise and air quality. Services included completion of a remedial investigation, composition of a Remedial Investigation Report and development of Hazardous Material Remedial Action Work Plan and Air Quality/Noise Remedial Action Plan as per NYC OER requirements.

The Related Companies, Chelsea Mixed-Use Redevelopment, New York, New York. Field geologist for oversight of the remediation of a mixed-use residential and commercial building, the second of a two-building development on 30th Street. Contaminants of concern included volatile and semi-volatile organic compounds associated with historic operations and underground storage tanks (USTs) located on the Site. The Site was given an E-designation (E-142) for hazardous materials and noise as part of the Highline/West Chelsea rezoning proposal. To satisfy the requirements of the E-designation program, soil was excavated to at least 12 feet below grade and bottom endpoint collected showing no contaminants of concern exceeding the New York State Department of Environmental Conservation (NYSDEC) Unrestricted Use Soil Cleanup Objectives (SCO). By achieving Unrestricted Use SCOs, no engineering controls were necessary, although the building slab was included as part of development, and removal of the hazardous materials E-designation was requested.

Tishman Speyer, Long Island City Residential Development, Long Island City, New York. Field geologist for remedial oversight and implementation of a Community Air Monitoring Program during concurrent remediation and development of three Brownfield Cleanup Program (BCP) sites located in Long Island City, New York. The Sites were grossly contaminated with creosote, a carcinogenic chemical formed from the distillation of various tars. Remediation strategies included soil excavation and in-situ soil stabilization. To prevent migration of groundwater off-site, a temporary and later a permanent capture well system was installed on the western boundary of the property. The BCP site located on the western portion of the property left residual contamination in place requiring installation of a sub-slab depressurization system.

Queens West Development Corporation, Queens Waterfront Development, Long Island City, New York. Field geologist for performance of site management post remedial action. Services included annual groundwater monitoring, evaluation of engineering and institutional controls completion and Period Review Reports. In addition to conducting annual site management activities, responsibilities included composing a work plan to evaluate the transition from active sub-slab depressurization systems to passive. Upon NYSDEC approval, active systems were shut down for 30 days prior to a sub-slab vapor sampling event evaluation soil vapor, indoor and outdoor air conditions for potential vapor intrusion risk. As results indicated no evidence of vapor intrusion, continued pressure monitoring was conducted for from the existing monitoring ports for one year assessing whether negative pressure was held by the existing slab by stack-effect or other passive processes.

Jim Beam Brands Co., Brownfield Cleanup Program Remediation Site, Long Island City, New York. Field geologist for oversight of the installation of an Electrical Resistive Heating (ERH) system implemented in order to remediate trichloroethylene groundwater plumes in shallow/intermediate and deep groundwater on- and off-site. The Site, a former stapler manufacturing facility, underwent various remedies, including a Soil Vapor Extraction system, air sparging, ozone injection and chemical oxidation using potassium permanganate injections, which resulted in little reduction to contamination levels and rebounding chlorinated solvents. Components of the ERH system installed included electrodes for delivery of steam, vapor recovery wells, and groundwater monitoring wells. The site is currently under remediation in the state BCP program.

Due Diligence and Site Characterization

Manufacturing Plants, Multiple Investors, Environmental and Compliance Assessment Portfolio United States. Project lead for completion of Phase I Environmental Site Assessments (ESAs) and Limited Compliance Reviews for multiple auto parts manufacturing facilities throughout the United States. Services included completion of Phase I ESAs in accordance with the American Society for Testing and Materials E1527-13 requirements and a limited review of each facility's compliance liabilities including issues pertaining to the Resource Conservation and Recovery Act, Greenhouse Gas Emission Standards and Tier II Emergency and Hazardous Chemical Inventory reporting requirements.

ARM Parking, Environmental Site Assessment and Subsurface Investigation, Brooklyn, New York. Project manager for site assessment and subsurface investigation of parking facility in Sunset Park neighborhood, Brooklyn, New York. Services included ground penetrating radar survey for former and current petroleum USTs, completion of a subsurface investigation of soils and composition of Limited Subsurface Investigation Report.

Spill Consulting

The Trump Organization, Spill Consulting Services, New York, New York. Project manager for consulting services provided after incidental release of calcium carbonate ice rink paint to the Central Park Pond from Wollman Rink. Services included liaising with NYSDEC regarding violations, consent order and required corrective action. Corrective action included designing alterations to the existing on-site drainage plans and routing all meltwater containing paint into the combined sewer system. Coordination was required with property owner, operations personnel, New York City Department of Parks and NYSDEC.

Richmond Gardens Apartments, Spill Management and Closure Services, Staten Island, New York. Project lead responsible for spill closure activities and reporting for Spill 1105661 located at the Richmond Gardens Apartment Complex in the Richmond neighborhood of Staten Island, New York. The spill was opened in 2011 when several underground storage tanks were identified adjacent to the apartments at Jersey Street and Hendricks Avenue. The tanks were cleaned and removed and impacted soils surrounding the tank area excavated to the extent possible. Excavation of all impacted material was not feasible due to the proximity of the tanks to the apartment buildings. Residual contamination in soil and groundwater remained and was monitored through 2016. Upon reviewing the groundwater monitoring data from over 12 consecutive quarters, it was apparent monitored natural attenuation was not a feasible option and an in situ chemical oxidation (ISCO) remedy was approved by NYSDEC. Due to success of the pilot test, the ISCO injection event was implemented utilizing pressure pulse technology to deliver the alkaline activated persulfate solution to the subsurface.

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NICOLE MOONEY

Project Geologist

EDUCATION

BS, Earth and Environmental Science with a minor in Oceanography, University of Michigan-Ann Arbor

SPECIAL STUDIES AND COURSES

40-Hour OSHA Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120)
8-Hour OSHA Hazardous Waste Worker Refresher Training (29 CFR 1910.120)
8-Hour OSHA HAZWOPER Supervisor for Construction Training
OSHA 10-Hour Construction Safety
OSHA 30-Hour Construction
NYC SST-307 8-Hour Fall Prevention for Construction
NYC SST-302 2-Hour Drug and Alcohol Awareness for Construction
DOT Hazmat Employee & RCRA Hazardous Waste Generator Training
American Red Cross Adult First Aid/CPR/AED Training and Bloodborne Pathogens Training
USACE Construction Quality Management for Contractors
Level I Antiterrorism Awareness Training

Nicole is a geologist with over four years of experience in site characterization and investigation, subsurface investigations, preparation of technical reports and work plans, and data collection and analysis. She has extensive experience conducting Phase I Environmental Site Assessments (ESAs), Phase II Environmental Site Investigations (ESIs), and other aspects of environmental due diligence. She has experience with preparation and overseeing execution of remedial investigation and actions at sites within the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) and the New York City Mayor's Office of Environmental Remediation (NYCOER). She has performed soil, groundwater, and soil vapor sampling events and has drafted various site investigation plans and reports.

RELEVANT PROJECT EXPERIENCE

Environmental Investigation, Site Characterization, and Remediation

340 Myrtle Development LLC, 340 Myrtle Avenue, Brooklyn, New York. As a project geologist, Nicole coordinated and managed implementation of the Remedial Action Work Plan (RAWP) at the approximately 8,828 square foot site enrolled in the NYSDEC BCP. The remedial action included excavation and off-site disposal of soil, installation of an active sub-slab depressurization system (including cover system), installation of injection wells, and reinstallation of permanent monitoring wells for post-remedy groundwater monitoring. Nicole was responsible for the preparation of the Final Engineering Report (FER) and the Site Management Plan (SMP) which are undergoing review by the NYSDEC. Construction for the new development is currently ongoing and, when completed, the site will be improved with a new eight-story mixed-use commercial and residential building with a full cellar level.

B Contractors Group, LLC, 711-713 East 214th Street, Bronx, New York. As a project geologist, Nicole was responsible for coordinating and managing the implementation of the NYCOER-approved Remedial Action Plan (RAP) and preparing the Remedial Closure Report (RCR) for the approximately 6,252 square foot site. The redevelopment included a new eight-story residential building with a full cellar level.

650 Southern Blvd Bronx LLC, 650 Southern Boulevard, Bronx, New York. As a project geologist, Nicole was responsible for preparation and implementation of the Remedial Investigation Work Plan (RIWP), which included the installation of eleven soil borings, seven permanent groundwater monitoring wells (some of which extended into

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bedrock), and seven soil vapor points, and the collection of soil, groundwater, and soil vapor samples. Nicole was also responsible for preparation of the Citizen Participation Plan (CPP), Remedial Investigation Report (RIR), and RAWP. The site is in the pre-construction phase.

Degraw Holdings LLC, 563 Sackett Street Site, Brooklyn, New York. As a project geologist, Nicole was responsible for due diligence during acquisition, including preparation of the Phase I ESA and Limited Phase II ESI. The initial Limited Phase II ESI and delineation sampling have been completed and the Limited Phase II ESI Delineation Report, Brownfield Cleanup Agreement (BCA) Major Amendment Application, and Supplemental Remedial Investigation Report (SRIR) are being drafted.

291 Wallabout Realty LLC, 291 Wallabout Street, Brooklyn, New York. As a project geologist, Nicole was responsible for the due diligence during acquisition of the property, including preparation of a Phase I ESA, Phase II ESI, BCP Application, and RIWP.

401 West 207th Realty LLC, 401 West 207th Street, New York, New York. As a project geologist, Nicole was responsible for oversight during implementation of the RAWP under the NYSDEC BCP. During remediation, Nicole observed and documented the excavation and proper disposal of on-site soil required for installation of the foundational elements. Nicole oversaw the proper cleaning and removal of two underground storage tanks encountered during excavation.

BCP Applications and Remedial Investigation Work Plans for NYSDEC. Nicole has prepared several BCP Application packages for various clients in New York State, which requires reviewing the site's history, including any previous investigation reports available, to assist with entry into the BCP to be remediated and redeveloped in accordance with applicable NYSDEC requirements. Nicole also prepares an RIWP to be submitted to the NYSDEC either concurrently or following submittal of the BCP Application for full investigation of the site to facilitate proper remedial action.

Excavation Oversight and CAMP Monitoring, Various Sites, Bronx, Brooklyn, and Queens, New York. As a project geologist, Nicole completed remedial oversight for several projects in the NYCOER cleanup program and NYSDEC BCP. Her responsibilities included excavation oversight, air monitoring, truck logging during off-site disposal of excavated materials, collection of endpoint and/or documentation samples, vapor barrier inspection, and oversight of installation of post-remedy groundwater monitoring wells.

Multiple Clients, Phase I ESAs and Due Diligence, Multiple Locations in New York. As a project geologist, Nicole completed several Phase I ESAs for buyers of properties in New York. She has extensive experience completing site reconnaissance and reviewing historical site documentation to identify potential environmental concerns at properties.

Multiple Clients, Phase II ESIs, Multiple Locations in New York. As a project geologist, Nicole conducted several Phase II ESIs for projects in New York, including oversight of the installation of soil borings, groundwater monitoring wells, and soil vapor points and the collection of soil, groundwater, and soil vapor samples. She assisted with the development of sampling plans based on previous environmental investigations and due diligence findings.

Former Grissom Air Force Base, Kokomo, Indiana. As a project geologist, Nicole was responsible for coordinating and performing quarterly groundwater sampling and/or Land Use Control (LUC) inspections in accordance with the deeds and Decision Documents for nine sites (FT001, FT002, SS190, SS035, SS053, SS058, LF003, LF004, and SS049) located on the 2,722-acre former Grissom Air Force Base under the Base Realignment and Closure (BRAC)/Environmental Construction Optimization Services (BECOS) program. Nicole was also responsible for the coordination and implementation of a Data Gap Investigation (DGI) at the SS035, SS053, and SS058 sites and a Site Investigation (SI) at the former Navy Skeet Range (site SR406). Nicole prepared LUC Inspection reports, Annual Groundwater Monitoring Reports, an SI Report, a DGI Report, and the Five-Year Review Report for this work.

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BRIAN FITZPATRICK, CHMM

Corporate Director, Health and Safety

EDUCATION

M.P.A., Environmental Policy, Syracuse University
B.S., Environmental Science, University of Massachusetts-Amherst
A.S., Chemistry, Valley Forge Military Junior College
Commissioned Officer, United States Army

CERTIFICATIONS

Certified Hazardous Materials Manager (Reg. No. 13454)
Certified Department of Transportation Shipper
Certified International Air Transport Authority Shipper

PROFESSIONAL SOCIETIES

Alliance of Hazardous Materials Professionals
Academy of Certified Hazardous Materials Managers, New England Chapter

SPECIAL STUDIES AND COURSES

Department of Transportation
International Air Transport Authority
Incident Commander
Confined Space Entry and Rescue
Radiation Safety Officer
RCRA Hazardous Waste
Massachusetts Industrial Waste Water Operator Grade 2I (expired)

AWARDS

Presidents Club Award (one million hours worked without a recordable injury, Cabot Corporation
Chancellors Award for Excellence, Syracuse University

Brian has over 25 years of experience in developing, implementing, and managing a wide range of environmental, health, and safety (EH&S) solutions for a variety of clients. Brian has served as the Health and Safety Manager and Incident Commander at several research and development sites and has managed extensive programs to maintain and clean contaminated sites under Federal and State regulatory programs. He has provided expertise in managing EH&S programs as a consultant, and has actively developed, implemented, and managed these programs as an EH&S professional for various industries.

Brian is currently working as the Chief Health and Safety Officer for Haley & Aldrich, Inc. He, and his staff, are involved in every project Haley & Aldrich, Inc. undertakes. Brian is involved on several projects, directly overseeing the health and safety on the project site of our staff, our contractors, and the public. Brian also acts as support for our on-site health and safety staff on other larger construction and remediation projects.

Through Brian's leadership our safety culture and focus extend from the top of our organization to each and every Haley & Aldrich employee as well as subconsultants and subcontractors. Utilizing a Behavior Based Safety approach, Haley & Aldrich expects every project team member to play an important role in making our projects safe and has given authority to every Haley & Aldrich employee, subconsultant, and subcontractor to stop any activity at any time for health or safety concerns. Our record illustrates that our hard work is paying off. The company has gone 4 years without a lost time injury, and our TRIR and EMR have consistently improved each of the last 3 years.

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RELEVANT PROJECT EXPERIENCE

Haley & Aldrich, Inc., Burlington, Massachusetts. As Chief Health and Safety Officer, Brian has led and facilitated the development and implementation of corporate health and safety (H&S) improvement plans to enhance compliance and improve H&S performance. In Brian's time with Haley & Aldrich, Inc., the company has realized dramatic improvement on H&S goals and in Key Performance Indicators. Brian is responsible for developing a risk competence culture, where our staff are empowered to look for and engage to address risk before anyone is injured. Brian oversees the development, implementation and continuous improvement of all H&S programs for the company. Additional responsibilities include:

- Developing a safety culture through incident reporting, root cause analysis, behavior-based safety, hazard recognition and risk assessment, communication, and developing leaders;
- Monitoring proposed and existing SH&E regulations and legislation to determine their impact on operations and to ensure continued compliance;
- Overseeing the safety, industrial hygiene, and toxicology programs for over 600 staff members engaged in remediation, construction, health and safety, consulting, and general office work across 28 offices in the United States and on assignment to international project sites;
- Continuously seeks to improve H&S performance as measured by the OSHA Incident Rating (IR) and Worker's Compensation Experience Modification Rating (EMR), as well as Leading Indicators developed with the management team; and
- Participating in the corporate audit program as an auditor or lead auditor;

Energy Client, California. As Chief Health and Safety Officer, Brian led and facilitated the Alliance Partnership Safety Council in 2017, is still an active contributor to the council, and hosts routine contractor safety forums for the client. Brian is actively involved in the development and implementation of program safety, health, and environmental (SH&E) plans to ensure safe operations on project sites. Brian developed permits and Health and Safety Plans for large projects and routinely audits the site safety. Additional responsibilities include:

- Driving reporting and behavior-based safety initiatives to support our internal safety culture and developing monthly summary reports to illustrate performance to our client.
- Develop, assess and continuously improve site safety plans and practices, including specific safety protocols for working safely over and around water.
- Worked as an extension of the client's organization to provide assurance that the remedy was completed safely and consistent with client-specific requirements.
- Support on-site safety personnel in ensuring the health and safety of the general public, our staff, and our sub-contracted employees.
- Audits and visits sites to ensure compliance with our internal policies and client-specific requirements.

Energy Client, Ohio. As Chief Health and Safety Officer, Brian supports the project team in developing and executing client and project specific health and safety measures, such as a site specific Health and Safety Plan, Job Hazard Analyses, Industrial Hygiene program, and site specific training. Brian also routinely visits the site to assess current practices and condition and to ensure continuous improvement. Additional responsibilities include:

- Develop, assess, and continuously improve site safety plans and practices, including specific safety protocols to comply with supplemental EH&S requirements such as the Duke Health and Safety Handbook, Environmental Supplemental, and EHS Keys to Life.
- Develop, assess, and continuously improve site safety plans and practices to address the risks associated with the work being performed on site, as well as the environmental conditions and simultaneous operations, including trenching and excavation, hot work, work over and near water, heavy equipment, HAZWOPER, etc.
- Worked as an extension of the client's organization to provide assurance that the remedy was completed safely and consistent with client-specific requirements.
- Support on-site safety personnel in ensuring the health and safety of the general public, our staff, and our sub-contracted employees.
- Audits and visits site to ensure compliance with our internal policies and client-specific requirements.

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BRIAN A. FERGUSON

Senior Engineer

EDUCATION

M. S. Geotechnical Engineering, Tufts University, Medford, Massachusetts; 2012
B. S. Civil Engineering, State University of New York - Environmental, Science, and Forestry, Syracuse, New York; 2000
Ass. Science Degree in Applied Science and Technology (Nuclear Engineering), Thomas A. Edison State College, Trenton, New Jersey; 2000

PROFESSIONAL SOCIETIES

Order of the Engineer – 2000
Boston Society of Civil Engineers (BSCE)
American Society of Civil Engineers (ASCE)

SPECIAL STUDIES AND COURSES

American Concrete Institute – Certified Field Technician Certified Grade 1
Radiation Safety and Operations of Nuclear Testing Equipment – Troxler
40-Hour OSHA Hazardous Waste Operations Training (+ 8-Hour annual refresher)
10-Hour OSHA Construction training
Confined Space Entry Training
16-Hour Asbestos Operations and Maintenance

Mr. Ferguson has over six years of experience serving as project engineer on a variety of real estate development projects. His project experience has included monitoring field investigations and performing construction oversight, performing due diligence and engineering analyses, performing geotechnical analyses and developing geotechnical recommendations, and preparing geotechnical reports and project specifications.

In addition to providing engineering design support, Mr. Ferguson has managed and participated in a number of field service activities. Field work has included construction monitoring and documentation of contractors' deep and shallow foundation related construction, including slurry walls, caissons, pile driving, pile cap installation, earthwork, backfilling and compaction, installation of soldier pile and wood lagging support systems, installation of tie backs, reading inclinometers, conducting in-place field unit weight tests, tie-back load testing, seismograph installation, monitoring, and evaluating, and preparation of footing bearing surfaces. Other responsibilities have included site development activities, including placement of utilities and subgrade preparation for roads; observations and testing to determine that work is completed in compliance with contract documents; on-site soil management; sampling of soil and groundwater for chemical laboratory testing and conducting in situ field screening; maintenance of job records including pile driving logs, results of field density tests, records of caisson and footing installations; preparation of daily field reports; in contact with key personnel; and resolution of field related problems.

RELEVANT PROJECT EXPERIENCE

St. Elizabeths Hostpital – West Campus Forensic Evaluations, Washington, D.C. Project Engineer for forensic evaluations on the adaptive reuse of former hospital buildings. Responsibilities included coordination of a field exploration program, including test borings and test pits to obtain subsurface information for project design and construction, overseeing multiple field personnel, subcontractors, assisting with project management, reviewing subcontractors invoices, reviewing and summarizing subsurface data and writing data reports.

TUFTS University, New Central Energy Plant, Medford, MA. Project engineer for a new Central Energy Plant that will house new co-generation steam boilers, centralized chilled water and electrical transformer switchgear that is planned to occupy approximately 20,000 square feet across two or three levels. Responsibilities included coordination of construction monitoring, observing SOE and footing installation, assisting with project management,

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reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

Lahey Hospital and Medical Center – Stilts Infill Project, Burlington, MA Project Engineer for an addition to the existing Stilts building on the Lahey campus. Responsibilities included coordination and overseeing geotechnical and environmental subsurface investigations, coordination of construction monitoring, observing footing installation, assisting with project management, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

Gloucester Beauport Hotel, Gloucester, MA Project engineer for a four story hotel with a seawall constructed adjacent to tidal beach. Responsibilities included coordination and overseeing geotechnical and environmental subsurface investigations, coordination of construction monitoring, assisting with project management, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings, design and implementation of a sub-slab gas mitigation system.

275 Wyman Street, New Office Building, Waltham, MA. Project engineer for a new office building and parking garage founded on a shallow foundation system. Responsibilities included preparing proposals, assisting with management and planning of a subsurface investigation program, summarizing subsurface data and reviewing geotechnical test boring logs, coordination of construction monitoring and instrumentation monitoring programs, reviewing weekly field construction reports, reviewing and responding to specialty geotechnical design submittals and RFIs by others and attending project meetings.

Suffolk University - 20 Somerset Street, Boston, MA Project engineer for design of 8-story academic building with two levels of below grade finished space. Responsibilities included coordination of construction monitoring, observing SOE and footing installation, assisting with project management, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

Worcester State University, New Student Housing, Worcester, MA Project engineer for design and construction of a 7-story residence/dining hall with a single level basement and a major site retaining wall structure. Responsibilities included overseeing geotechnical subsurface investigations, provided foundation recommendations and specifications, and prepared a retaining wall contract document. Responsibilities included coordination of construction monitoring, excavation and construction of footings, and soil reuse and management, assisting with project management, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

University of Massachusetts Boston, General Academic Building No.1, Boston, MA. Project engineer responsible for assisting project manager in preliminary foundation engineering recommendations and construction considerations for a new academic building on a part of Columbia Point, a historic landfill area. Assisted in design phase services that included preparing foundation support design recommendations including the use of high allowable stresses for 190-ft long end-bearing H-piles and application of Slickcoat coating to address downdrag concerns and reduce foundation costs.

Waltham Watch Factory, Waltham, MA project engineer for redevelopment of former watch factory. Responsibilities included construction oversight of new precast parking garage, utilitiy upgrades, soil remediation and management, installation of gas mitigation systems, assisting with project management, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

Massachusetts Green High Performance Computing Center, Holyoke, MA. Project engineer for 60,000 sq. ft high level computing center and associated support utilities. Redevelopment of the site included recycling 50,000 cy of construction debris into the site fills at this historic site along the Connecticut River. Responsibilities included coordinating geotechnical and environmental field investigations, coordination of construction monitoring, seismic analysis, reviewing weekly field construction reports, reviewing and responding to geotechnical design submittals and attending project meetings.

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The Shops at Riverwood, Hyde Park, MA. The project consisted of the redevelopment of a colonial era paper mill. The multi-building complex was demolished and the concrete and brick from the previous buildings were recycled. The project involved crushing 50,000 cy of brick and concrete and placement of excavated soils and recycled brick and concrete as compacted fill materials to support proposed buildings, pavement areas, and achieve 5 to 9 ft. raises in grade. Field Representative was responsible for management and reuse of brick and concrete stockpiles, in-place density testing, coordination of test pits, installation of soldier pile and versa-lok walls, and backfilling of underground vaults. Remedial activities included: excavation of 5,000 cy of petroleum contaminated soils, on-site cement batching in a pug mill, and placement of compacted recycled materials in roadway areas; delineation, excavation and off-site disposal of TSCA-regulated PCB contaminated soils associated with historical Askarel transformers and dioxin-contaminated soils associated with historical bleaching operations; and disposition of 1,000 tons of paper mill sludge encountered within an abandoned granite-walled sluiceway structure. In addition, assisted with weekly project meetings, maintaining a record of material reuse, and providing weekly field reports.

Harvard Law School, Cambridge, MA. The Harvard Law School project is located on Massachusetts Avenue in Cambridge. The project consisted of a multistory building above ground with 5 levels below ground for a parking garage. Field Representative was responsible for overseeing the installation of slurry walls into bedrock and LBEs with three installation rigs while monitoring the removal of urban fill and transfer to several different receiving facilities from another portion of the site. The slurry walls were constructed into bedrock. Other Field Representative activities were: testing of the slurry, management of the excavated soils, and record keeping of the Contractor's obstruction and down time of the equipment. In addition, assisted with weekly project meetings, maintaining a record of obstruction and machine time, and providing weekly field reports.

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ZACHARY SIMMEL

Staff Environmental Engineer

EDUCATION

B.S., Environmental Engineering, Syracuse University

SPECIAL STUDIES AND COURSES

40-Hour OSHA Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120)
8-Hour OSHA HAZWOPER Refresher Training
10-Hour OSHA Construction Safety Training
8-Hour DOT Hazmat Employee & RCRA Hazardous Waste Generator Training
American Red Cross First Aid Training and CPR Course
XRF Training (2019)
Asbestos Inspector Training (2019)

Zachary is an engineer with experience in remedial site investigations, subsurface investigations, observations of rock blasting/excavation, preparation of technical reports, and data collection and analysis. He also has extensive experience with conducting Phase I environmental site assessments and Phase II environmental site assessments, and other forms of environmental due diligence. He has performed groundwater sampling events, soil gas/vapor surveys, and assisted with preparation of soils management plans. Zachary regularly utilizes computer programs such as Microsoft Excel, Microsoft Word, and Bluebeam in his daily job functions.

He will focus his time at Haley & Aldrich serving the Building and Infrastructure markets with performing site reconnaissance to observe existing conditions, assess site access for subsurface explorations, and identify important site features. He will also monitor subsurface exploration activities to collect soil, bedrock, groundwater, as well as other pertinent information for project design, and assist in the development of remedial work plans.

RELEVANT PROJECT EXPERIENCE

Environmental

310 Grand Concourse Residential Construction, South Bronx, New York. As a field engineer, Zachary performed excavation oversight and was responsible for the collection of endpoint samples, air monitoring, and logging trucks for off-site disposal. He assisted in the development of a map that accounted for the different impacted zones on the site including hazardous lead and petroleum areas. He was exposed to general support of excavation (SOE) practices including the installation of soldier piles, structural piles, timber lagging, walers, and rakers. Approximately 24,000 tons of soil was excavated and transported off-site (includes hazardous lead, petroleum impacted, urban fill, and native soil) and approximately 10,250 tons of broken-up bedrock was removed from the site. Thirteen underground storage tanks containing gasoline were encountered and removed as part of the remediation. The site achieved the most stringent remediation standards in New York state.

Former Techtronics Facility, 8 Walworth Street, Brooklyn, New York. As field engineer, Zachary was responsible for the oversight of soil borings by Direct Push and installation of fifteen permanent groundwater monitoring wells using mud-rotary drilling. Cluster wells were installed to vertically delineate chlorinated volatile organic compounds (CVOCs) on-site plume and to evaluate other plumes migrating onto the site. Adjusted well locations due to site-specific challenges, specifically shallow refusal. His responsibilities included collecting soil and groundwater environmental samples, gauging wells, overseeing survey performed by license surveyor, and compiling laboratory data and hydrogeologic information to formulate an interim remedial measure (IRM) design involving soil vapor extraction/air sparging systems and implementing a bioremediation injection barrier wall.

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297 Wallabout Street, Brooklyn, New York. As field engineer, Zachary was responsible for the oversight of soil borings and installation of five permanent groundwater monitoring wells. His responsibilities included classifying soil, developing/purging wells, collecting environmental soil samples, and conducting low-flow groundwater sampling for various analyses.

Excavation Oversight and CAMP Monitoring, Various Sites, Bronx and Brooklyn, New York. Zachary served as field engineer for several projects under the NYC Mayor's Office of Environmental Remediation (NYCOER) program. His responsibilities included performing excavation oversight, air monitoring, vapor barrier installation oversight, and logging trucks for off-site disposal.

Former NuHart Plastics Manufacturing Plant, Brooklyn, New York. Zachary worked as field engineer for multiple monitoring events which consisted of the removal of light non-aqueous-phase liquid (LNAPL) performed in compliance with the site-specific, NYSDEC-approved Operation, Maintenance, and Monitoring Plan (OM&M Plan) for the product recovery system.

Rock Brokerage Environmental Site Assessments, New York City, New York. Zachary served as field engineer for environmental waste characterization services as required by the disposal facility at several sites throughout the greater New York City area.

Building & Infrastructure Construction/Development

I-95 Express Lanes Fredericksburg Extension, Fredericksburg/Stafford, Virginia. As field engineer, Zachary was responsible for the oversight of geotechnical borings using (HSAs) along Interstate 95. Work areas included both road work and limited access areas (i.e. wetlands, medians). He provided quality real-time data under an intense project deadline and collaborated daily with earthwork firm (i.e. branch civil). Logged soils using Virginia Department of Transportation Classification System and collected both split spoon and Shelby tube samples. Equipment used for soil classification included a pocket penetrometer.

Greenwich Country Day School South Campus Addition, Greenwich, Connecticut. As field engineer, Zachary observed construction activities for south campus addition which included rock removal (line drilling and blasting), installing footings, preparing bearing surfaces, installing underslab and perimeter drainage systems, and earthworks. Project responsibilities also included collecting blast vibration monitoring information from the blaster and regularly checking in with surveyor to maintain elevation control of excavation.

Corbin Avenue Mixed-Use Residential Development, Darien, Connecticut. Zachary served field engineer for subsequent site investigation for a mixed-use residential development. The development will consist of several, mixed-use residential buildings, and an underground parking structure. His responsibilities included monitoring of test borings (using HAS and mud rotary) and rock drilling, collecting pertinent information from drill rig crews (monitored two at a time), collecting environmental samples, and gauging previously installed groundwater monitoring wells. Adjusted test boring locations due to site specific challenges including shallow refusal depth, utilities, and other site (i.e. parked vehicles, access restrictions).

Lambert Houses Parcel 5, Bronx, New York. As field engineer for site investigation of proposed development at E 179th Street, Zachary monitored 15 test borings and one test it to obtain information on subgrade and depth of bedrock across the site.

Lincoln Avenue Bridge Replacement, Trenton, New Jersey. As field engineer for site investigation of proposed replacement of bridge, Zachary monitored test borings to obtain information on subgrade and depth to bedrock. Test boring extended down to approximately 100 feet; 25 feet was rock cored. Both soil and rock cores were collected, observed, and properly identified in logs.

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Keeler Brook Force Main Final Design, Connecticut Avenue, Norwalk, Connecticut. Zachary served as field engineer for site investigation of proposed installation of 2,475 linear feet (lf) of 16-in.-dia., HDPE-force main running along the south side on Connecticut Avenue. Final design included 1,100 lf horizontal directional drilling (HDD) and 725 lf pipe jacking area. His responsibilities included monitoring of test borings and rock drilling to obtain information on subgrade and depth to bedrock.

Environmental Remediation Experience

The Stanwich School, Environmental Remediation Investigation, Greenwich, Connecticut. As field engineer, Zachary was responsible for the oversight of the remediation of former hiking trails impacted by historical placement of fill material (e.g., primarily ash, coal, slag). Primary contaminants of concern included heavy metals, specifically arsenic and lead. Assisted with preliminary subsurface investigation involving the installation of test pits in order to characterize and assess distribution of fill material. Primary responsibilities included oversight of the removal of fill material, segregating cut stone for re-use, collecting endpoint samples to determine performance of the remedy, compiling laboratory data, oversight of the installation of filter fabric, and preparing a site remediation report with appropriate figures. Acted as liaison between general contractor and both soil brokerage firm and environmental laboratory.

Marc Service Station, Environmental Remediation, Stamford, Connecticut. As field engineer, Zachary was responsible for the remedial oversight of former gasoline service station. He conducted both Phase I and Phase II Environmental Site Assessments prior to remediation. Primary responsibilities included oversight of the excavation and removal of two abandoned in-ground hydraulic lifts, an out-of-service oil/water separator, and interior drain lines. Project also called for the removal of historic impacted soil in the vicinity of a former pump island and locations of former underground storage tanks grossly contaminated with primarily Benzene, Toluene, Ethylbenzene and Xylene (BTEX) contaminants and petroleum. He was responsible for the collection and analysis of soil samples, verification of completeness of the work, documentation, and preparation of a closure/soil remediation report.

Rubino Brothers Scrap Metal, Environmental Remediation Investigation, Stamford, Connecticut. As field engineer, Zachary was responsible for the remedial oversight of former storage lot operated by scrap metal yard. The storage lot was comprised of three different parcels which were formerly operated by a variety of light industrial and commercial businesses including a foundry and lumber yard. Assisted in the development of a grid system across the entirety of the site, each approximately 25 ft x 25 ft. Remediation was conducted in several phases: removal of top layer of asphalt and millings, removal of reinforced concrete slabs across the entirety of the site, and removal of impacted soil (primary contaminants of concern [Extractable Total Petroleum Hydrocarbons], arsenic, and lead). Encountered orphan underground gasoline storage tanks and a waste oil tank. Primary responsibilities included oversight of the removal of impacted soil, segregating non-native material, collecting endpoint samples, and documenting completion of work. Collected composite samples from stockpiles for waste characterization and disposal facility. Created spreadsheet and tables of laboratory results, prepared appropriate site plans, and assisted with compilation of remediation report.

Environmental Investigation Experience

Multiple Confidential Clients, Phase I ESAs and Due Diligence, Multiple Locations in Connecticut, New York, New Jersey. Zachary conducted Phase I ESAs, for buyer and vendor sides, on a variety of properties including commercial, industrial, and residential sites. Experience with conducting Phase I ESAs and Transaction Screens (in CT) on dry cleaners, auto body shops, and service stations.

Multiple Confidential Clients, Phase II, Multiple Locations, Connecticut. As field engineer, Zachary conducted Phase II ESAs and supplemental Phase III ESAs on a variety of different sites. His assisted with the development of sampling plans primarily based off previous environmental investigations and due diligence. Primary responsibilities for Phase II investigations included oversight of the installation of test borings and/or test pits and the installation of groundwater monitoring wells. Some project scopes also called for the completion of a soil gas survey using a photoionization

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detector as a field instrument. Phase III investigations involved further intrusive environmental media sampling to further delineate the vertical and horizontal extent of contamination.

Other Experience

Spill Management and Closure Services, Multiple Sites, Connecticut. As field engineer, Zachary was responsible for spill closure activities including monitoring removal of underground storage tanks and at times, overseeing excavation of contaminated soil related to leaking underground storage tanks. Primary responsibilities for underground storage tank closure/removal included oversight of the removal of impacted soil, collecting endpoint samples, preparing soil samples for laboratory analysis, and preparing a closure report to be submitted to state agency.

Multiple Dry Cleaners, Stamford, Connecticut. Zachary's responsibilities included conducting quarterly groundwater sampling events using low flow sampling technique, preparing data and reports. Air monitoring and routine soil vapor extraction system maintenance checks were also required at several of the dry cleaners.

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KATHERINE R. MILLER

Project Manager

EDUCATION

B.S., Chemistry, University of Arizona

SPECIAL STUDIES AND COURSES

40-Hour OSHA Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120 and 40 CFR 265.16)
8-Hour OSHA Refresher Training (29 CFR 1910.120)
Level IV Data Validation Training

AWARDS

Pinnacle Award, 2009
Pathfinder Award, 2014

In her 10 years at Haley & Aldrich, Katherine has worked on soil and groundwater environmental investigations and the preparation of environmental reports for private, industrial, and government-based project clients. She is a qualified Data Validator capable of performing various levels of validation on laboratory water quality data according to U.S. Environmental Protection Agency (EPA) National Functional Guidelines and to U.S. Department of Energy radiochemical guidelines. She also has experience designing and maintaining databases for project-specific needs.

Project management responsibilities for a $1.5 million per year stormwater project include preparation of subcontractor bids and contracts; preparation of cost estimates, proposals, and reports; coordination of field testing programs; and interpretation of chemical testing results. She has interacted with local regulatory agencies.

RELEVANT PROJECT EXPERIENCE

Confidential Aerospace Manufacturer, Groundwater Monitoring, Western U.S. Katherine served as project manager for the comprehensive stormwater management program. Responsibilities included project finance management and data management including quality assurance/quality control (QA/QC) and interpretation of chemical testing results. Evaluated QA/QC of groundwater quality data, prepared reports and managed data for the site. Performed data validation of quarterly water quality data from over 300 locations according to EPA National Functional Guidelines and to DOE radiochemical guidelines over a six-year period. Also, responsible for updating and maintaining the integrity of over 200,000 records during that time period. Assisted with management of sampling, analysis, and reporting of constituents of concern, ensured compliance with post-closure permit monitoring and reporting requirements, Data Management Plan, QAPP, and Environmental Data Management System, and ensured and maintained 100% compliance with the QAPP and Data Management Plan. Additionally, prepared groundwater data summaries for proposed extraction wells including comparisons to site NPDES outfall limits in support of Groundwater Interim Measures planning.

Asarco Hayden Plant Site, Hayden, Arizona. Katherine assisted with field preparation, QA/QC of analytical data, and data validation as part of the Remedial Investigation/Feasibility Work Plan including soil, sediment, air, process water, surface water, and stormwater.

Former MGP Site, California. Katherine assisted with report preparation, QA/QC of soil and/or groundwater quality data, and data validation for the investigation of three large former MGP sites in an urban, residential setting; includes over 200 residential properties.

General Manufacturing, Leitchfield, Kentucky. Katherine assisted with report preparation, QA/QC of soil and/or groundwater quality data, and data validation for a soil and groundwater RCRA site. Groundwater monitoring is conducted annually at more than 50 locations for volatile organic compounds (VOCs), including 1,4-dioxane and semi-volatile organic compound (SVOCs).

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Skyworks Solutions, Inc., Newbury Park, California. Katherine assisted with report preparation, QA/QC of soil and/or groundwater quality data, and data validation at groundwater remediation site. She monitored for VOCs, including 1,4-dioxane, and inorganic chemicals, including hexavalent chromium.

Teledyne Scientific Company, Thousand Oaks, California. Katherine assisted with report preparation for this groundwater assessment site. Monitored natural attenuation has been instituted as the long-term site remedy.

Port of Redwood City, Permitting and Sediment Characterization, California. Katherine assisted with report preparation, QA/QC of sampling data, and data validation.

Kiewit Infrastructure West, Sediment Quality Study, California. Katherine assisted with report preparation, QA/QC of sampling data, and data validation.

Aeolian Yacht Harbor, Permitting, Eel Grass Conservation and Sediment Characterization, California. Katherine assisted with report preparation, QA/QC of sampling data, and data validation.

Marin County, Paradise Cay Permitting and Sediment Characterization, California. Katherine assisted with report preparation, QA/QC of sampling data, and data validation.

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APPENDIX D
NYSDEC Emerging Contaminant Field Sampling Guidance

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NEW YORK STATE OF OPPORTUNITY.

Department of Environmental Conservation

SAMPLING, ANALYSIS, AND ASSESSMENT OF PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS)

Under NYSDEC's Part 375 Remedial Programs

April 2023

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ERRATA SHEET for

SAMPLING, ANALYSIS, AND ASSESSMENT OF PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS) Under NYSDEC's Part 375 Remedial Programs Issued January 17, 2020

Citation and Page Number	Current Text	Corrected Text	Date
Title of Appendix I, page 32	Appendix H	Appendix I	2/25/2020
Document Cover, page 1	Guidelines for Sampling and Analysis of PFAS	Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs	9/15/2020
Data Assessment and Application to Site Cleanup Page 3	Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published	Until such time as Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published	3/28/2023
Water Sample Results Page 3	PFOA and PFOS should be further assessed and considered as potential contaminants of concern in groundwater or surface water if PFOA or PFOS is detected in any water sample at or above 10 ng/L (ppt) and is determined to be attributable to the site, either by a comparison of upgradient and downgradient levels, or the presence of soil source areas, as defined below.	NYSDEC has adopted ambient water quality guidance values for PFOA and PFOS. Groundwater samples should be compared to the human health criteria of 6.7 ng/l (ppt) for PFOA and 2.7 ng/l (ppt) for PFOS. These guidance values also include criteria for surface water for PFOS applicable for aquatic life, which may be applicable at some sites. Drinking water sample results should be compared to the NYS maximum contaminant level (MCL) of 10 ng/l (ppt).Analysis to determine if PFOA and PFOS concentrations are attributable to the site should include a comparison between upgradient and downgradient levels, and the presence of soil source areas, as defined below.	3/28/2023
Soil Sample Results Page 3	Soil cleanup objectives for PFOA and PFOS have been proposed in an upcoming revision to 6 NYCRR Part 375-6. Until SCOs are in effect, the following are to be used as guidance values:	NYSDEC will delay adding soil cleanup objectives for PFOA and PFOS to 6 NYCRR Part 375-6 until the PFAS rural soil background study has been completed. Until SCOs are in effect, the following are to be used as guidance values:	3/28/2023
Protection of Groundwater Page 3	PFOA (ppb) 1.1 PFOS (ppb) 3.7	PFOA (ppb) 0.8 PFOS (ppb) 1.0	3/28/2023

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Citation and Page Number	Current Text	Corrected Text	Date
Footnote 2 Page 3	The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the guidance value for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).	The Protection of Groundwater values are based on the above referenced ambient groundwater guidance values. Details on that calculation are available in the following document, prepared for the February 2022 proposed changes to Part 375 (https://www.dec.ny.gov/docs/remediation_hudson_pdf/part375techsupport.pdf). The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the guidance value for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).	3/28/2023
Testing for Imported Soil Page 4	If the concentrations of PFOA and PFOS in leachate are at or above 10 ppt (the Maximum Contaminant Levels established for drinking water by the New York State Department of Health), then the soil is not acceptable.	If the concentrations of PFOA and PFOS in leachate are at or above the ambient water quality guidance values for groundwater, then the soil is not acceptable.	3/28/2023
Routine Analysis, page 9	"However, laboratories analyzing environmental samples…PFOA and PFOS in drinking water by EPA Method 537, 537.1 or ISO 25101."	"However, laboratories analyzing environmental samples…PFOA and PFOS in drinking water by EPA Method 537, 537.1, ISO 25101, or Method 533."	9/15/2020
Additional Analysis, page 9, new paragraph regarding soil parameters	None	"In cases where site-specific cleanup objectives for PFOA and PFOS are to be assessed, soil parameters, such as Total Organic Carbon (EPA Method 9060), soil pH (EPA Method 9045), clay content (percent), and cation exchange capacity (EPA Method 9081), should be included in the analysis to help evaluate factors affecting the leachability of PFAS in site soils."	9/15/2020

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Citation and Page Number	Current Text	Corrected Text	Date
Data Assessment and Application to Site Cleanup Page 10	Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFAS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Target levels for cleanup of PFAS in other media, including biota and sediment, have not yet been established by the DEC.	Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Preliminary target levels for cleanup of PFOA and PFOS in other media, including biota and sediment, have not yet been established by the DEC.	9/15/2020
Water Sample Results Page 10	PFAS should be further assessed and considered as a potential contaminant of concern in groundwater or surface water (…) If PFAS are identified as a contaminant of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.	PFOA and PFOS should be further assessed and considered as potential contaminants of concern in groundwater or surface water (…) If PFOA and/or PFOS are identified as contaminants of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.	9/15/2020

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Citation and Page Number	Current Text	Corrected Text	Date
Soil Sample Results, page 10	"The extent of soil contamination for purposes of delineation and remedy selection should be determined by having certain soil samples tested by Synthetic Precipitation Leaching Procedure (SPLP) and the leachate analyzed for PFAS. Soil exhibiting SPLP results above 70 ppt for either PFOA or PFOS (individually or combined) are to be evaluated during the cleanup phase."	"Soil cleanup objectives for PFOA and PFOS will be proposed in an upcoming revision to 6 NYCRR Part 375-6. Until SCOs are in effect, the following are to be used as guidance values. " [Interim SCO Table] "PFOA and PFOS results for soil are to be compared against the guidance values listed above. These guidance values are to be used in determining whether PFOA and PFOS are contaminants of concern for the site and for determining remedial action objectives and cleanup requirements. Site-specific remedial objectives for protection of groundwater can also be presented for evaluation by DEC. Development of site-specific remedial objectives for protection of groundwater will require analysis of additional soil parameters relating to leachability. These additional analyses can include any or all the parameters listed above (soil pH, cation exchange capacity, etc.) and/or use of SPLP. As the understanding of PFAS transport improves, DEC welcomes proposals for site-specific remedial objectives for protection of groundwater. DEC will expect that those may be dependent on additional factors including soil pH, aqueous pH, % organic carbon, % Sand/Silt/Clay, soil cations: K, Ca, Mg, Na, Fe, Al, cation exchange capacity, and anion exchange capacity. Site-specific remedial objectives should also consider the dilution attenuation factor (DAF). The NJDEP publication on DAF can be used as a reference: https://www.nj.gov/dep/srp/guidance/rs/daf.pdf. "	9/15/2020

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Citation and Page Number	Current Text	Corrected Text	Date
Testing for Imported Soil Page 11	Soil imported to a site for use in a soil cap, soil cover, or as backfill is to be tested for PFAS in general conformance with DER-10, Section 5.4(e) for the PFAS Analyte List (Appendix F) using the analytical procedures discussed below and the criteria in DER-10 associated with SVOCs. If PFOA or PFOS is detected in any sample at or above 1 µg/kg, then soil should be tested by SPLP and the leachate analyzed for PFAS. If the SPLP results exceed 10 ppt for either PFOA or PFOS (individually) then the source of backfill should be rejected, unless a site-specific exemption is provided by DER. SPLP leachate criteria is based on the Maximum Contaminant Levels proposed for drinking water by New York State's Department of Health, this value may be updated based on future Federal or State promulgated regulatory standards. Remedial parties have the option of analyzing samples concurrently for both PFAS in soil and in the SPLP leachate to minimize project delays. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.	Testing for PFAS should be included any time a full TAL/TCL analyte list is required. Results for PFOA and PFOS should be compared to the applicable guidance values. If PFOA or PFOS is detected in any sample at or above the guidance values then the source of backfill should be rejected, unless a site-specific exemption is provided by DER based on SPLP testing, for example. If the concentrations of PFOA and PFOS in leachate are at or above 10 ppt (the Maximum Contaminant Levels established for drinking water by the New York State Department of Health), then the soil is not acceptable. PFOA, PFOS and 1,4-dioxane are all considered semi-volatile compounds, so composite samples are appropriate for these compounds when sampling in accordance with DER-10, Table 5.4(e)10. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.	9/15/2020

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Citation and Page Number	Current Text	Corrected Text	Date
Footnotes	None	[1] TOP Assay analysis of highly contaminated samples, such as those from an AFFF (aqueous film-forming foam) site, can result in incomplete oxidation of the samples and an underestimation of the total perfluoroalkyl substances. [2] The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the soil cleanup objective for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).	9/15/2020
Additional Analysis, page 9	In cases… soil parameters, such as Total Organic Carbon (EPA Method 9060), soil…	In cases… soil parameters, such as Total Organic Carbon (Lloyd Kahn), soil…	1/8/2021
Appendix A, General Guidelines, fourth bullet	List the ELAP-approved lab(s) to be used for analysis of samples	List the ELAP- certified lab(s) to be used for analysis of samples	1/8/2021
Appendix E, Laboratory Analysis and Containers	Drinking water samples collected using this protocol are intended to be analyzed for PFAS by ISO Method 25101.	Drinking water samples collected using this protocol are intended to be analyzed for PFAS by EPA Method 537, 537.1, 533, or ISO Method 25101	1/8/2021
Water Sample Results Page 9	"In addition, further assessment of water may be warranted if either of the following screening levels are met: a. any other individual PFAS (not PFOA or PFOS) is detected in water at or above 100 ng/L; or b. total concentration of PFAS (including PFOA and PFOS) is detected in water at or above 500 ng/L"	Deleted	6/15/2021

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Citation and Page Number	Current Text	Corrected Text	Date
Routine Analysis, Page XX	Currently, New York State Department of Health's Environmental Laboratory Approval Program (ELAP)… criteria set forth in the DER's laboratory guidelines for PFAS in non-potable water and solids (Appendix H - Laboratory Guidelines for Analysis of PFAS in Non-Potable Water and Solids).	Deleted	5/31/2022
Analysis and Reporting, Page XX	As of October 2020, the United States Environmental Protection Agency (EPA) does not have a validated method for analysis of PFAS for media commonly analyzed under DER remedial programs (non-potable waters, solids). DER has developed the following guidelines to ensure consistency in analysis and reporting of PFAS.	Deleted	5/31/2022
Routine Analysis, Page XX	LC-MS/MS analysis for PFAS using methodologies based on EPA Method 537.1 is the procedure to use for environmental samples. Isotope dilution techniques should be utilized for the analysis of PFAS in all media.	EPA Method 1633 is the procedure to use for environmental samples.	
Soil Sample Results, Page XX	Soil cleanup objectives for PFOA and PFOS will be proposed in an upcoming revision to 6 NYCRR Part 375-6	Soil cleanup objectives for PFOA and PFOS have been proposed in an upcoming revision to 6 NYCRR Part 375-6	
Appendix A	"Include in the text… LC-MS/MS for PFAS using methodologies based on EPA Method 537.1"	"Include in the text ….EPA Method 1633"	
Appendix A	"Laboratory should have ELAP certification for PFOA and PFOS in drinking water by EPA Method 537, 537.1, EPA Method 533, or ISO 25101"	Deleted	
Appendix B	"Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1"	"Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633"	

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Citation and Page Number	Current Text	Corrected Text	Date
Appendix C	"Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1"	"Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633"	
Appendix D	"Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1"	"Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633"	
Appendix G		Updated to include all forty PFAS analytes in EPA Method 533	
Appendix H		Deleted	
Appendix I	Appendix I	Appendix H	
Appendix H	"These guidelines are intended to be used for the validation of PFAS analytical results for projects within the Division of Environmental Remediation (DER) as well as aid in the preparation of a data usability summary report."	"These guidelines are intended to be used for the validation of PFAS using EPA Method 1633 for projects within the Division of Environmental Remediation (DER)."	
Appendix H	"The holding time is 14 days…"	"The holding time is 28 days…"	
Appendix H, Initial Calibration	"The initial calibration should contain a minimum of five standards for linear fit…"	"The initial calibration should contain a minimum of six standards for linear fit…"	
Appendix H, Initial Calibration	Linear fit calibration curves should have an R^2 value greater than 0.990.	Deleted	
Appendix H, Initial Calibration Verification	Initial Calibration Verification Section	Deleted	
Appendix H	secondary Ion Monitoring Section	Deleted	
Appendix H	Branched and Linear Isomers Section	Deleted	

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Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs

Objective

New York State Department of Environmental Conservation's Division of Environmental Remediation (DER) performs or oversees sampling of environmental media and subsequent analysis of PFAS as part of remedial programs implemented under 6 NYCRR Part 375. To ensure consistency in sampling, analysis, reporting, and assessment of PFAS, DER has developed this document which summarizes currently accepted procedures and updates previous DER technical guidance pertaining to PFAS.

Applicability

All work plans submitted to DEC pursuant to one of the remedial programs under Part 375 shall include PFAS sampling and analysis procedures that conform to the guidelines provided herein.

As part of a site investigation or remedial action compliance program, whenever samples of potentially affected media are collected and analyzed for the standard Target Analyte List/Target Compound List (TAL/TCL), PFAS analysis should also be performed. Potentially affected media can include soil, groundwater, surface water, and sediment. Based upon the potential for biota to be affected, biota sampling and analysis for PFAS may also be warranted as determined pursuant to a Fish and Wildlife Impact Analysis. Soil vapor sampling for PFAS is not required.

Field Sampling Procedures

DER-10 specifies technical guidance applicable to DER's remedial programs. Given the prevalence and use of PFAS, DER has developed "best management practices" specific to sampling for PFAS. As specified in DER-10 Chapter 2, quality assurance procedures are to be submitted with investigation work plans. Typically, these procedures are incorporated into a work plan, or submitted as a stand-alone document (e.g., a Quality Assurance Project Plan). Quality assurance guidelines for PFAS are listed in Appendix A - Quality Assurance Project Plan (QAPP) Guidelines for PFAS.

Field sampling for PFAS performed under DER remedial programs should follow the appropriate procedures outlined for soils, sediments, or other solids (Appendix B), non-potable groundwater (Appendix C), surface water (Appendix D), public or private water supply wells (Appendix E), and fish tissue (Appendix F).

QA/QC samples (e.g. duplicates, MS/MSD) should be collected as specified in DER-10, Section 2.3(c). For sampling equipment coming in contact with aqueous samples only, rinsate or equipment blanks should be collected. Equipment blanks should be collected at a minimum frequency of one per day per site or one per twenty samples, whichever is more frequent.

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Analysis and Reporting

The investigation work plan should describe analysis and reporting procedures, including laboratory analytical procedures for the methods discussed below. As specified in DER-10 Section 2.2, laboratories should provide a full Category B deliverable. In addition, a Data Usability Summary Report (DUSR) should be prepared by an independent, third-party data validator. Electronic data submissions should meet the requirements provided at: https://www.dec.ny.gov/chemical/62440.html.

DER has developed a *PFAS Analyte List* (Appendix G) for remedial programs to understand the nature of contamination at sites. It is expected that reported results for PFAS will include, at a minimum, all the compounds listed. If lab and/or matrix specific issues are encountered for any analytes, the DER project manager, in consultation with the DER chemist, will make case-by-case decisions as to whether certain analytes may be temporarily or permanently discontinued from analysis at each site. As with other contaminants that are analyzed for at a site, the *PFAS Analyte List* may be refined for future sampling events based on investigative findings.

Routine Analysis

EPA Method 1633 is the procedure to use for environmental samples. Reporting limits for PFOA and PFOS in aqueous samples should not exceed 2 ng/L. Reporting limits for PFOA and PFOS in solid samples should not exceed 0.5 µg/kg. Reporting limits for all other PFAS in aqueous and solid media should be as close to these limits as possible. If laboratories indicate that they are not able to achieve these reporting limits for the entire *PFAS Analyte List*, site-specific decisions regarding acceptance of elevated reporting limits for specific PFAS can be made by the DER project manager in consultation with the DER chemist. Data review guidelines were developed by DER to ensure data comparability and usability (Appendix H - Data Review Guidelines for Analysis of PFAS in Non-Potable Water and Solids).

Additional Analysis

Additional laboratory methods for analysis of PFAS may be warranted at a site, such as the Synthetic Precipitation Leaching Procedure (SPLP) and Total Oxidizable Precursor Assay (TOP Assay).

In cases where site-specific cleanup objectives for PFOA and PFOS are to be assessed, soil parameters, such as Total Organic Carbon (Lloyd Kahn), soil pH (EPA Method 9045), clay content (percent), and cation exchange capacity (EPA Method 9081), should be included in the analysis to help evaluate factors affecting the leachability of PFAS in site soils.

SPLP is a technique used to determine the mobility of chemicals in liquids, soils and wastes, and may be useful in determining the need for addressing PFAS-containing material as part of the remedy. SPLP by EPA Method 1312 should be used unless otherwise specified by the DER project manager in consultation with the DER chemist.

Impacted materials can be made up of PFAS that are not analyzable by routine analytical methodology. A TOP Assay can be utilized to conceptualize the amount and type of oxidizable PFAS which could be liberated in the environment, which approximates the maximum concentration of perfluoroalkyl substances that could be generated if all polyfluoroalkyl substances were oxidized. For example, some polyfluoroalkyl substances may degrade or transform to form perfluoroalkyl substances (such as PFOA or PFOS), resulting in an increase in perfluoroalkyl substance concentrations as contaminated groundwater moves away from a source. The TOP Assay converts, through oxidation, polyfluoroalkyl substances (precursors) into perfluoroalkyl substances that can be detected by routine analytical methodology.[1]

[1] TOP Assay analysis of highly contaminated samples, such as those from an AFFF (aqueous film-forming foam) site, can result in incomplete oxidation of the samples and an underestimation of the total perfluoroalkyl substances.

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Commercial laboratories have adopted methods which allow for the quantification of targeted PFAS in air and biota. The EPA's Office of Research and Development (ORD) is currently developing methods which allow for air emissions characterization of PFAS, including both targeted and non-targeted analysis of PFAS. Consult with the DER project manager and the DER chemist for assistance on analyzing biota/tissue and air samples.

Data Assessment and Application to Site Cleanup

Until such time as Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Preliminary target levels for cleanup of PFOA and PFOS in other media, including biota and sediment, have not yet been established by the DEC.

Water Sample Results

NYSDEC has adopted ambient water quality guidance values for PFOA and PFOS. Groundwater samples should be compared to the human health criteria of 6.7 ng/l (ppt) for PFOA and 2.7 ng/l (ppt) for PFOS. These human health criteria should also be applied to surface water that is used as a water supply. This guidance also includes criteria for surface water for PFOS applicable for aquatic life, which may be applicable at some sites. Drinking water sample results should be compared to the NYS maximum contaminant level (MCL) of 10 ng/l (ppt). Analysis to determine if PFOA and PFOS concentrations are attributable to the site should include a comparison between upgradient and downgradient levels, and the presence of soil source areas, as defined below.

If PFOA and/or PFOS are identified as contaminants of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.

Soil Sample Results

NYSDEC will delay adding soil cleanup objectives for PFOA and PFOS to 6 NYCRR Part 375-6 until the PFAS rural soil background study has been completed. Until SCOs are in effect, the following are to be used as guidance values:

Guidance Values for Anticipated Site Use	PFOA (ppb)	PFOS (ppb)
Unrestricted	0.66	0.88
Residential	6.6	8.8
Restricted Residential	33	44
Commercial	500	440
Industrial	600	440
Protection of Groundwater[2]	0.8	1.0

PFOA and PFOS results for soil are to be compared against the guidance values listed above. These guidance values are to be used in determining whether PFOA and PFOS are contaminants of concern for the site and for determining remedial action objectives and cleanup requirements. Site-specific remedial objectives for protection of groundwater can also be presented for evaluation by DEC. Development of site-specific remedial objectives for protection of groundwater will require analysis of additional soil parameters relating to leachability. These

[2] The Protection of Groundwater values are based on the above referenced ambient groundwater guidance values. Details on that calculation are available in the following document, prepared for the February 2022 proposed changes to Part 375 (https://www.dec.ny.gov/docs/remediation_hudson_pdf/part375techsupport.pdf). The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the guidance value for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).

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additional analyses can include any or all the parameters listed above (soil pH, cation exchange capacity, etc.) and/or use of SPLP.

As the understanding of PFAS transport improves, DEC welcomes proposals for site-specific remedial objectives for protection of groundwater. DEC will expect that those may be dependent on additional factors including soil pH, aqueous pH, % organic carbon, % Sand/Silt/Clay, soil cations: K, Ca, Mg, Na, Fe, Al, cation exchange capacity, and anion exchange capacity. Site-specific remedial objectives should also consider the dilution attenuation factor (DAF). The NJDEP publication on DAF can be used as a reference: https://www.nj.gov/dep/srp/guidance/rs/daf.pdf.

Testing for Imported Soil

Testing for PFAS should be included any time a full TAL/TCL analyte list is required. Results for PFOA and PFOS should be compared to the applicable guidance values. If PFOA or PFOS is detected in any sample at or above the guidance values then the source of backfill should be rejected, unless a site-specific exemption is provided by DER based on SPLP testing, for example. If the concentrations of PFOA and PFOS in leachate are at or above the ambient water quality guidance values for groundwater, then the soil is not acceptable.

PFOA, PFOS and 1,4-dioxane are all considered semi-volatile compounds, so composite samples are appropriate for these compounds when sampling in accordance with DER-10, Table 5.4(e)10. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.

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Appendix A - Quality Assurance Project Plan (QAPP) Guidelines for PFAS

The following guidelines (general and PFAS-specific) can be used to assist with the development of a QAPP for projects within DER involving sampling and analysis of PFAS.

General Guidelines in Accordance with DER-10

- Document/work plan section title – Quality Assurance Project Plan
- Summarize project scope, goals, and objectives
- Provide project organization including names and resumes of the project manager, Quality Assurance Officer (QAO), field staff, and Data Validator
    - The QAO should not have another position on the project, such as project or task manager, that involves project productivity or profitability as a job performance criterion
- List the ELAP certified lab(s) to be used for analysis of samples
- Include a site map showing sample locations
- Provide detailed sampling procedures for each matrix
- Include Data Quality Usability Objectives
- List equipment decontamination procedures
- Include an "Analytical Methods/Quality Assurance Summary Table" specifying:
    - Matrix type
    - Number or frequency of samples to be collected per matrix
    - Number of field and trip blanks per matrix
    - Analytical parameters to be measured per matrix
    - Analytical methods to be used per matrix with minimum reporting limits
    - Number and type of matrix spike and matrix spike duplicate samples to be collected
    - Number and type of duplicate samples to be collected
    - Sample preservation to be used per analytical method and sample matrix
    - Sample container volume and type to be used per analytical method and sample matrix
    - Sample holding time to be used per analytical method and sample matrix
- Specify Category B laboratory data deliverables and preparation of a DUSR

Specific Guidelines for PFAS

- Include in the text that sampling for PFAS will take place
- Include in the text that PFAS will be analyzed by EPA Method 1633
- Include the list of PFAS compounds to be analyzed (*PFAS Analyte List*)
- Include the laboratory SOP for PFAS analysis
- List the minimum method-achievable Reporting Limits for PFAS
    - Reporting Limits should be less than or equal to:
        - Aqueous – 2 ng/L (ppt)
        - Solids – 0.5 µg/kg (ppb)
- Include the laboratory Method Detection Limits for the PFAS compounds to be analyzed
-
- Include detailed sampling procedures
    - Precautions to be taken
    - Pump and equipment types
    - Decontamination procedures
    - Approved materials only to be used
- Specify that regular ice only will be used for sample shipment
- Specify that equipment blanks should be collected at a minimum frequency of 1 per day per site for each matrix

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Appendix B - Sampling Protocols for PFAS in Soils, Sediments and Solids

General

The objective of this protocol is to give general guidelines for the collection of soil, sediment and other solid samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Containers

Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in to contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, Teflon™) materials including sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

- stainless steel spoon
- stainless steel bowl
- steel hand auger or shovel without any coatings

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Sampling is often conducted in areas where a vegetative turf has been established. In these cases, a pre-cleaned trowel or shovel should be used to carefully remove the turf so that it may be replaced at the conclusion of sampling. Surface soil samples (e.g. 0 to 6 inches below surface) should then be collected using a pre-cleaned, stainless steel spoon. Shallow subsurface soil samples (e.g. 6 to ~36 inches below surface) may be collected by digging a hole using a pre-cleaned hand auger or shovel. When the desired subsurface depth is reached, a pre-cleaned hand auger or spoon shall be used to obtain the sample.

When the sample is obtained, it should be deposited into a stainless steel bowl for mixing prior to filling the sample containers. The soil should be placed directly into the bowl and mixed thoroughly by rolling the material into the middle until the material is homogenized. At this point the material within the bowl can be placed into the laboratory provided container.

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Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at 4 ± 2º Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A soil log or sample log shall document the location of the sample/borehole, depth of the sample, sampling equipment, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.

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Appendix C - Sampling Protocols for PFAS in Monitoring Wells

General

The objective of this protocol is to give general guidelines for the collection of groundwater samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include: stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, Teflon™) materials including plumbers tape and sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

- stainless steel inertia pump with HDPE tubing
- peristaltic pump equipped with HDPE tubing and silicone tubing
- stainless steel bailer with stainless steel ball
- bladder pump (identified as PFAS-free) with HDPE tubing

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Monitoring wells should be purged in accordance with the sampling procedure (standard/volume purge or low flow purge) identified in the site work plan, which will determine the appropriate time to collect the sample. If sampling using standard purge techniques, additional purging may be needed to reduce turbidity levels, so samples contain a limited amount of sediment within the sample containers. Sample containers that contain sediment may cause issues at the laboratory, which may result in elevated reporting limits and other issues during the sample preparation that can compromise data usability. Sampling personnel should don new nitrile gloves prior to sample collection due to the potential to contact PFAS containing items (not related to the sampling equipment) during the purging activities.

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Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at 4 ± 2º Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Collect one equipment blank per day per site and minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers
- Additional equipment blank samples may be collected to assess other equipment that is utilized at the monitoring well
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A purge log shall document the location of the sample, sampling equipment, groundwater parameters, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.

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Appendix D - Sampling Protocols for PFAS in Surface Water

General

The objective of this protocol is to give general guidelines for the collection of surface water samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Samples collected using this protocol are intended to be analyzed for PFAS using EPA Method 1633.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include: stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, Teflon™) materials including sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

- stainless steel cup

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Where conditions permit, (e.g. creek or pond) sampling devices (e.g. stainless steel cup) should be rinsed with site medium to be sampled prior to collection of the sample. At this point the sample can be collected and poured into the sample container.

If site conditions permit, samples can be collected directly into the laboratory container.

Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

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Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at 4 ± 2º Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Collect one equipment blank per day per site and minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A sample log shall document the location of the sample, sampling equipment, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.

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Appendix E - Sampling Protocols for PFAS in Private Water Supply Wells

General

The objective of this protocol is to give general guidelines for the collection of water samples from private water supply wells (with a functioning pump) for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Drinking water samples collected using this protocol are intended to be analyzed for PFAS by EPA Method 537, 537.1, 533, or ISO Method 25101. The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, Teflon™) materials (e.g. plumbers tape), including sample bottle cap liners with a PTFE layer.

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Locate and assess the pressure tank and determine if any filter units are present within the building. Establish the sample location as close to the well pump as possible, which is typically the spigot at the pressure tank. Ensure sampling equipment is kept clean during sampling as access to the pressure tank spigot, which is likely located close to the ground, may be obstructed and may hinder sample collection.

Prior to sampling, a faucet downstream of the pressure tank (e.g., washroom sink) should be run until the well pump comes on and a decrease in water temperature is noted which indicates that the water is coming from the well. If the homeowner is amenable, staff should run the water longer to purge the well (15+ minutes) to provide a sample representative of the water in the formation rather than standing water in the well and piping system including the pressure tank. At this point a new pair of nitrile gloves should be donned and the sample can be collected from the sample point at the pressure tank.

Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

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Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at 4 ± 2º Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- If equipment was used, collect one equipment blank per day per site and a minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers.
- A field reagent blank (FRB) should be collected at a rate of one per 20 samples. The lab will provide a FRB bottle containing PFAS free water and one empty FRB bottle. In the field, pour the water from the one bottle into the empty FRB bottle and label appropriately.
- Request appropriate data deliverable (Category B) and an electronic data deliverable
- For sampling events where multiple private wells (homes or sites) are to be sampled per day, it is acceptable to collect QC samples at a rate of one per 20 across multiple sites or days.

Documentation

A sample log shall document the location of the private well, sample point location, owner contact information, sampling equipment, purge duration, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate and available (e.g. well construction, pump type and location, yield, installation date). Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

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Appendix F - Sampling Protocols for PFAS in Fish

This appendix contains a copy of the latest guidelines developed by the Division of Fish and Wildlife (DFW) entitled "General Fish Handling Procedures for Contaminant Analysis" (Ver. 8).

Procedure Name: General Fish Handling Procedures for Contaminant Analysis

Number: FW-005

Purpose: This procedure describes data collection, fish processing and delivery of fish collected for contaminant monitoring. It contains the chain of custody and collection record forms that should be used for the collections.

Organization: Environmental Monitoring Section
Bureau of Ecosystem Health
Division of Fish and Wildlife (DFW)
New York State Department of Environmental Conservation (NYSDEC)
625 Broadway
Albany, New York 12233-4756

Version: 8

Previous Version Date: 21 March 2018

Summary of Changes to this Version: Updated bureau name to Bureau of Ecosystem Health. Added direction to list the names of all field crew on the collection record. Minor formatting changes on chain of custody and collection records.

Originator or Revised by: Wayne Richter, Jesse Becker

Date: 26 April 2019

Quality Assurance Officer and Approval Date: Jesse Becker, 26 April 2019

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Appendix G – PFAS Analyte List

Group	Chemical Name	Abbreviation	CAS Number
Perfluoroalkyl sulfonic acids	Perfluorobutanesulfonic acid	PFBS	375-73-5
	Perfluoropentanesulfonic acid	PFPeS	2706-91-4
	Perfluorohexanesulfonic acid	PFHxS	355-46-4
	Perfluoroheptanesulfonic acid	PFHpS	375-92-8
	Perfluorooctanesulfonic acid	PFOS	1763-23-1
	Perfluorononanesulfonic acid	PFNS	68259-12-1
	Perfluorodecanesulfonic acid	PFDS	335-77-3
	Perfluorododecanesulfonic acid	PFDoS	79780-39-5
Perfluoroalkyl carboxylic acids	Perfluorobutanoic acid	PFBA	375-22-4
	Perfluoropentanoic acid	PFPeA	2706-90-3
	Perfluorohexanoic acid	PFHxA	307-24-4
	Perfluoroheptanoic acid	PFHpA	375-85-9
	Perfluorooctanoic acid	PFOA	335-67-1
	Perfluorononanoic acid	PFNA	375-95-1
	Perfluorodecanoic acid	PFDA	335-76-2
	Perfluoroundecanoic acid	PFUnA	2058-94-8
	Perfluorododecanoic acid	PFDoA	307-55-1
	Perfluorotridecanoic acid	PFTrDA	72629-94-8
	Perfluorotetradecanoic acid	PFTeDA	376-06-7
Per- and Polyfluoroether carboxylic acids	Hexafluoropropylene oxide dimer acid	HFPO-DA	13252-13-6
	4,8-Dioxa-3H-perfluorononanoic acid	ADONA	919005-14-4
	Perfluoro-3-methoxypropanoic acid	PFMPA	377-73-1
	Perfluoro-4-methoxybutanoic acid	PFMBA	863090-89-5
	Nonafluoro-3,6-dioxaheptanoic acid	NFDHA	151772-58-6
Fluorotelomer sulfonic acids	4:2 Fluorotelomer sulfonic acid	4:2-FTS	757124-72-4
	6:2 Fluorotelomer sulfonic acid	6:2-FTS	27619-97-2
	8:2 Fluorotelomer sulfonic acid	8:2-FTS	39108-34-4
Fluorotelomer carboxylic acids	3:3 Fluorotelomer carboxylic acid	3:3 FTCA	356-02-5
	5:3 Fluorotelomer carboxylic acid	5:3 FTCA	914637-49-3
	7:3 Fluorotelomer carboxylic acid	7:3 FTCA	812-70-4
Perfluorooctane sulfonamides	Perfluorooctane sulfonamide	PFOSA	754-91-6
	N-methylperfluorooctane sulfonamide	NMeFOSA	31506-32-8
	N-ethylperfluorooctane sulfonamide	NEtFOSA	4151-50-2
Perfluorooctane sulfonamidoacetic acids	N-methylperfluorooctane sulfonamidoacetic acid	N-MeFOSAA	2355-31-9
	N-ethylperfluorooctane sulfonamidoacetic acid	N-EtFOSAA	2991-50-6
Perfluorooctane sulfonamide ethanols	N-methylperfluorooctane sulfonamidoethanol	MeFOSE	24448-09-7
	N-ethylperfluorooctane sulfonamidoethanol	EtFOSE	1691-99-2

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Group	Chemical Name	Abbreviation	CAS Number
Ether sulfonic acids	9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (F-53B Major)	9Cl-PF3ONS	756426-58-1
	11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (F-53B Minor)	11Cl-PF3OUdS	763051-92-9
	Perfluoro(2-ethoxyethane) sulfonic acid	PFEESA	113507-82-7

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Appendix H - Data Review Guidelines for Analysis of PFAS in Non-Potable Water and Solids

General

These guidelines are intended to be used for the validation of PFAS using EPA Method 1633 for projects within the Division of Environmental Remediation (DER). Data reviewers should understand the methodology and techniques utilized in the analysis. Consultation with the end user of the data may be necessary to assist in determining data usability based on the data quality objectives in the Quality Assurance Project Plan. A familiarity with the laboratory's Standard Operating Procedure may also be needed to fully evaluate the data. If you have any questions, please contact DER's Quality Assurance Officer, Dana Barbarossa, at dana.barbarossa@dec.ny.gov.

Preservation and Holding Time

Samples should be preserved with ice to a temperature of less than 6°C upon arrival at the lab. The holding time is 28 days to extraction for aqueous and solid samples. The time from extraction to analysis for aqueous samples is 28 days and 40 days for solids.

Temperature greatly exceeds 6ºC upon arrival at the lab*	Use professional judgement to qualify detects and non-detects as estimated or rejected
Holding time exceeding 28 days to extraction	Use professional judgement to qualify detects and non-detects as estimated or rejected if holding time is grossly exceeded

*Samples that are delivered to the lab immediately after sampling may not meet the thermal preservation guidelines. Samples are considered acceptable if they arrive on ice or an attempt to chill the samples is observed.

Initial Calibration

The initial calibration should contain a minimum of six standards for linear fit and six standards for a quadratic fit. The relative standard deviation (RSD) for a quadratic fit calibration should be less than 20%.

The low-level calibration standard should be within 50% - 150% of the true value, and the mid-level calibration standard within 70% - 130% of the true value.

%RSD >20%	J flag detects and UJ non detects

Continuing Calibration Verification

Continuing calibration verification (CCV) checks should be analyzed at a frequency of one per ten field samples. If CCV recovery is very low, where detection of the analyte could be in question, ensure a low level CCV was analyzed and use to determine data quality.

CCV recovery <70 or >130%	J flag results

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Blanks

There should be no detections in the method blanks above the reporting limits. Equipment blanks, field blanks, rinse blanks etc. should be evaluated in the same manner as method blanks. Use the most contaminated blank to evaluate the sample results.

Blank Result	Sample Result	Qualification
Any detection	<Reporting limit	Qualify as ND at reporting limit
Any detection	>Reporting Limit and >10x the blank result	No qualification
>Reporting limit	>Reporting limit and <10x blank result	J+ biased high

Field Duplicates

A blind field duplicate should be collected at rate of one per twenty samples. The relative percent difference (RPD) should be less than 30% for analyte concentrations greater than two times the reporting limit. Use the higher result for final reporting.

RPD >30%	Apply J qualifier to parent sample

Lab Control Spike

Lab control spikes should be analyzed with each extraction batch or one for every twenty samples. In the absence of lab derived criteria, use 70% - 130% recovery criteria to evaluate the data.

Recovery <70% or >130% (lab derived criteria can also be used)	Apply J qualifier to detects and UJ qualifier to non detects

Matrix Spike/Matrix Spike Duplicate

One matrix spike and matrix spike duplicate should be collected at a rate of one per twenty samples. Use professional judgement to reject results based on out of control MS/MSD recoveries.

Recovery <70% or >130% (lab derived criteria can also be used)	Apply J qualifier to detects and UJ qualifier to non detects of parent sample only
RPD >30%	Apply J qualifier to detects and UJ qualifier to non detects of parent sample only

Extracted Internal Standards (Isotope Dilution Analytes)

Problematic analytes (e.g. PFBA, PFPeA, fluorotelomer sulfonates) can have wider recoveries without qualification. Qualify corresponding native compounds with a J flag if outside of the range.

Recovery <50% or >150%	Apply J qualifier
Recovery <25% or >150% for poor responding analytes	Apply J qualifier
Isotope Dilution Analyte (IDA) Recovery <10%	Reject results

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Signal to Noise Ratio

The signal to noise ratio for the quantifier ion should be at least 3:1. If the ratio is less than 3:1, the peak is discernable from the baseline noise and symmetrical, the result can be reported. If the peak appears to be baseline noise and/or the shape is irregular, qualify the result as tentatively identified.

Reporting Limits

If project-specific reporting limits were not met, please indicate that in the report along with the reason (e.g. over dilution, dilution for non-target analytes, high sediment in aqueous samples).

Peak Integrations

Target analyte peaks should be integrated properly and consistently when compared to standards. Ensure branched isomer peaks are included for PFAS where standards are available. Inconsistencies should be brought to the attention of the laboratory or identified in the data review summary report.

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APPENDIX E
Climate Screening Checklist

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Climate Screening Checklist

Background Information

- Project Manager: Manfred Magloire
- Site Name: 122 Bruckner Boulevard Redevelopment Site (the "Site")
- Site Number: C203193
- Site Location: 517 East 132 Street and 521 East 132 Street, Bronx, New York
- Site Elevation (average above sea level): Approximately 15 feet (ft) above sea level (Google Earth)

- ClimAID Region (Responding Climate Change in New York State (ClimAID) - NYSERDA): Region 4 – New York City and Long Island

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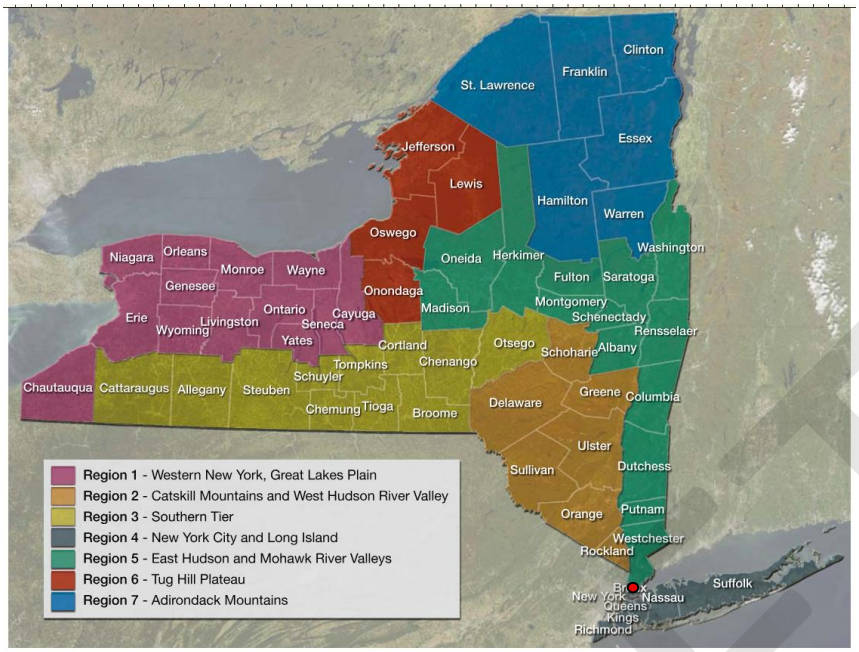

- Remedial Stage/Site Classification: Investigation
- Contamination - Media Impacted/ Contaminants of Concern: Semi-volatile organic compounds (SVOCs), heavy metals, including lead, arsenic, and mercury, in soil; metals and petroleum-related volatile organic compounds (VOCs) in groundwater; and petroleum-related VOCs and chlorinated volatile organic compounds (CVOCs) in soil vapor.
- Proposed/Current Remedy: The remedy will be proposed on the completion of the pending Supplemental Remedial Investigation (SRI) when the extent of environmental impacts at the Site is determined in order to evaluate remedial alternatives, as required.
- What is the predicted timeframe of the remedy? Will components of the remedy still be in place in 10+ years? Remedy is anticipated for completion in approximately two years. If required, engineering controls will remain in place, be maintained, or replaced as needed for the duration of the requirement under future Site management.
- Is the site in proximity to any sensitive receptors? (e.g., wetlands, waterbodies, residential properties, hospitals, schools, drinking water supplies, etc.) There are no sensitive receptors within a 500-ft radius of the Site.

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Is the site in a disadvantaged community (DAC) or potential environmental justice area (PEJA) (Use DECinfolocator: DECinfo Locator (ny.gov))?

X Yes ☐ No

If the site is in a DAC or PEJA, will climate impacts be magnified? If yes, list how and why.

☐ Yes X No

Should thresholds of concern be lowered to account for magnification of impacts? If yes, indicate how lower thresholds will be used in the screening.

☐ Yes X No

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Climate Screening Table*

Potential Climate Hazards	**Relevant to the Site Location** (Y/N/NA)[1]	**Projected Change** (Resilience Analysis and Planning Tool (RAPT)/arcgis.com[3]	**Potential to Impact Remedy** (Y/N)	**Is remedy/site already resilient?** (Y/N)[4]
Precipitation	N	N/A	N/A	N/A
Temperature[2] (Extreme Heat or Cold Weather Impacts)	N	N/A	N/A	N/A
Sea Level Rise	N	N/A	N/A	N/A
Flooding	N	N/A	N/A	N/A
Storm Surge	N	N/A	N/A	N/A
Wildfire	N	N/A	N/A	N/A
Drought	N	N/A	N/A	N/A
Storm Severity	N	N/A	N/A	N/A
Landslides	N	N/A	N/A	N/A
Other Hazards:	N/A	N/A	N/A	N/A

* Links to potential data sources can be found on the following page

[1] If the first column is N --> The rest of the columns will be N/A, the hazard is not applicable to the site.

[2] Extreme Heat: periods of three or more days above 90°F- Extreme Cold: Individual days with minimum temperatures at or below 0 degrees F (NYSERDA ClimAID report)

[3] List the projected change in specific terms or units e.g. inches of rainfall, feet of sea level rise, etc.

[4] If final column is Y, provide reasoning, if the final column is N --> Climate Vulnerability Assessment (CVA) required.

Required Next Steps (If no further action is required, provide justification):

Upon development of the future remedy, more robust analysis of elements needed to aid in resiliency planning for the redevelopment will be incorporated into a Climate Vulnerability Assessment.

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Potential Data Sources (not an exhaustive list)- from Superfund Climate Resilience: Vulnerability Assessment | US EPA

NYSERDA ClimAID report- Responding Climate Change in New York State (ClimAID) - NYSERDA

FEMA- National Flood Hazard Layer | FEMA.gov

NOAA- National Storm Surge Risk Maps - Version 3 (noaa.gov)

Department of Agriculture Forest Service Wildfire Risk to Communities

EPA Climate Change Indicators in the United States

EPA Climate Resilience Evaluation & Awareness Tool (CREAT) | U.S. Climate Resilience Toolkit

EPA National Stormwater Calculator

National Integrated Drought Information System U.S. Drought Portal

National Interagency Coordination Center National Interagency Fire Center

National Oceanic and Atmospheric Administration Coastal Services Digital Coast

- Resources to help communities assess coastal hazards, such as the Sea Level Rise Viewer for visualizing community-level impacts of flooding or sea level rise and downloadable LIDAR data

National Oceanic and Atmospheric Administration National Centers for Environmental Information website

National Oceanic and Atmospheric Administration Sea Level Trends

National Weather Service Climate Prediction Center

National Weather Service National Hurricane Center

National Weather Service Sea, Lake, and Overland Surges from Hurricanes (SLOSH)

National Weather Service Storm Surge Hazard Maps

U.S. Federal Government Climate Resilience Toolkit: The Climate Explorer

U.S. Army Corps of Engineers Climate Preparedness and Resilience

U.S. Geological Survey Coastal Change Hazards Portal

U.S. Geological Survey Landslide Hazards Program

U.S. Geological Survey National Ground-water Monitoring Network Data Portal

U.S. Geological Survey National Climate Change Viewer

U.S. Geological Survey National Water Dashboard

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U.S. Geological Survey StreamStats

NYS Department of State- Assess | Department of State (ny.gov)

NYSERDA NY Costal Floodplain Mapper- Home Page (ny.gov)

NYSDEC Coastal Erosion Hazards- Coastal Areas Regulated By The CEHA Permit Program - NYDEC

NYSDOH Heat Index- health.ny.gov/environmental/weather/vulnerability_index/county_maps.htm

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APPENDIX F
Green Sustainable Remediation Documentation

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H & A OF NEW YORK ENGINEERING
AND GEOLOGY, LLP
213 W. 35th Street
7th Floor
New York, NY 10001
646.277.5685

June 24, 2026
File No. 0213675-001

New York State Department of Environmental Conservation
Region 2 – Division of Environmental Remediation
47-40 21st Street
Long Island City, New York 11101-5401

Subject: Supplemental Remedial Investigation Work Plan
122 Bruckner Boulevard Redevelopment Site
517 East 132 Street and 521 East 132 Street
Bronx, New York
BCP Site No. C203193

H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York) presents the following environmental footprint analysis in accordance with U.S. Environmental Protection Agency (EPA) 542-R-12-002 for the proposed Supplemental Remedial Investigation (SRI) of the above-referenced site located at 517 East 132 Street and 521 East 132 Street, Bronx, New York (Site).

122 BRUCKNER BOULEVARD REDEVELOPMENT SITE – SUPPLEMENTAL INVESTIGATION

The SRI is anticipated to result in estimated totals of:

- 77.06 metric million British thermal units (MMBtus) of energy used;
- 5.46 tons of total greenhouse gas emissions (CO2e);
- 310.66 pounds (lbs) of NOx + SOx +PM emissions; and
- 18.66 lbs of Hazardous Air Pollutants (HAP) emissions.

Energy

- 15.05 MMBtus used for on-Site activities, such as well development and air monitoring.
- 0.08 MMBtus used for Grid Electricity Generation.
- 22.35 MMBtus used for transportation of personnel and investigation materials.
- 39.58 MMBtus used for off-Site activities.

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Greenhouse Gas Emissions (CO2e)

- 1.10 tons of CO2e produced from on-Site activities, such as drilling.
- 0.01 tons of CO2e produced from Grid Electricity Generation.
- 1.63 tons of CO2e produced from transportation of contractors, personnel, and investigation materials.
- 2.21 tons of CO2e produced from off-Site activities.

Water Usage

- 8.29 gallons of water are estimated to be used during the investigation.

Overall, the estimated environmental footprint of the SRI is dominated by off-Site activities, which include off-Site laboratory analysis. Transportation of materials and personnel is the next largest contributor to the environmental footprint of the SRI and is anticipated to generate 3,603 lbs of CO2e and use 22 MMBtus of energy. On-Site activities, such as drilling, are anticipated to generate 2,425 lbs of CO2e and 15.05 MMBtus. Off-Site energy use is anticipated to comprise 51.37 percent of all energy use, and off-Site greenhouse gas emissions are anticipated to comprise 44.64 percent of all emissions for the investigation.

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Environmental Footprint Summary

Core Element	Metric		Unit of Measure	Footprint						
				Proposed Supplemental Remedial Investigation						Total
Materials & Waste	M&W-1	Refined materials used on-site	Tons	0.6	0.0	0.0	0.0	0.0	0.0	0.6
	M&W-2	% of refined materials from recycled or reused material	%	0.0%						0.0%
	M&W-3	Unrefined materials used on-site	Tons	0.000	0.000	0.000	0.000	0.000	0.000	0.0
	M&W-4	% of unrefined materials from recycled or reused material	%							
	M&W-5	On-site hazardous waste disposed of off-site	Tons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-6	On-site non-hazardous waste disposed of off-site	Tons	1.8	0.0	0.0	0.0	0.0	0.0	1.8
	M&W-7	Recycled or reused waste	Tons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-8	% of total potential waste recycled or reused	%	0.0%						0.0%
Water (used on-site)	W-1	Public water use	MG	0.00001	0.0	0.0	0.0	0.0	0.0	0.0000
	W-2	Groundwater use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-3	Surface water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-4	Reclaimed water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-5	Storm water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-6	User-defined water resource #1	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-7	User-defined water resource #2	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-8	Wastewater generated	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Energy	E-1	Total energy used (on-site and off-site)	MMBtu	77.1	0.0	0.0	0.0	0.0	0.0	77.1
	E-2	Energy voluntarily derived from renewable resources								
	E-2A	On-site renewable energy generation or use + on-site biodiesel use + biodiesel and other renewable resource use for transportation	MMBtu	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-2B	Voluntary purchase of renewable electricity	MWh	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-3	Voluntary purchase of RECs	MWh	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-4	On-site grid electricity use	MWh	0.012	0.000	0.000	0.000	0.000	0.000	0.0
Air	A-1	On-site NOx, SOx, and PM emissions	Pounds	19.3	0.0	0.0	0.0	0.0	0.0	19.3
	A-2	On-site HAP emissions	Pounds	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	A-3	Total NOx, SOx, and PM emissions	Pounds	310.7	0.0	0.0	0.0	0.0	0.0	310.7
	A-3A	Total NOx emissions	Pounds	114.0	0.0	0.0	0.0	0.0	0.0	114.0
	A-3B	Total SOx emissions	Pounds	169.6	0.0	0.0	0.0	0.0	0.0	169.6
	A-3C	Total PM emissions	Pounds	27.1	0.0	0.0	0.0	0.0	0.0	27.1
	A-4	Total HAP emissions	Pounds	18.7	0.0	0.0	0.0	0.0	0.0	18.7
	A-5	Total greenhouse gas emissions	Tons CO2e*	5.5	0.0	0.0	0.0	0.0	0.0	5.5
Land & Ecosystems	Qualitative Description									

** Total greenhouse gases emissions (in CO2e) include consideration of CO2, CH4, and N2O (Nitrous oxide) emissions.*
"MMBtu" = millions of Btus
"MG" = millions of gallons
"CO2e" = carbon dioxide equivalents of global warming potential
"MWh" = megawatt hours (i.e., thousands of kilowatt-hours or millions of Watt-hours)
"Tons" = short tons (2,000 pounds)

The above metrics are consistent with EPA's Methodology for Understanding and Reducing a Project's Environmental Footprint (EPA 542-R-12-002), February 2012

Notes:

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Proposed Supplemental Remedial Investigation - Energy & Air Compiled Results

Category	Total Energy	GHG	NOx	SOx	PM	NOx + SOx + PM	HAPs
	MMbtus	lbs CO2e	lbs	lbs	lbs	lbs	lbs
On-site (Scope 1)	**15**	**2,430**	**18**	**1**	**0**	**19**	**0**
Grid Electricity Generation (Scope 2)	**0.081**	**13**	**0**	**0**	**0**	**0**	**0**
Transportation (Scope 3a)	**22**	**3,603**	**22**	**1**	**1**	**23**	**0**
Other Off-Site (Scope 3b)	**40**	**4,876**	**74**	**168**	**26**	**268**	**18**
Remedy Totals	**77**	**10,923**	**114**	**170**	**27**	**311**	**19**

Values that are forwarded to the "Summary" tab are indicated in orange.

Voluntary Renewable Energy Use	Unit	Quantity	
On-site renewable energy generation or use	MMBtu	**0**	
On-site biodiesel use	MMBtu	**0**	
Biodiesel and other renewable resource use for transportation	MMBtu	**0**	
On-site renewable energy generation or use + on-site biodiesel use + biodiesel and other renewable resource use for transportation	MMBtu	**0**	*(This value is the sum of the three rows above)*
Voluntary purchase of renewable electricity	MWh	**0**	
Voluntary purchase of RECs	MWh	**0**	

This worksheet is not intended for user input. Values on this worksheet are obtained from the following file: SEFA_calculations_(121718).xlsx

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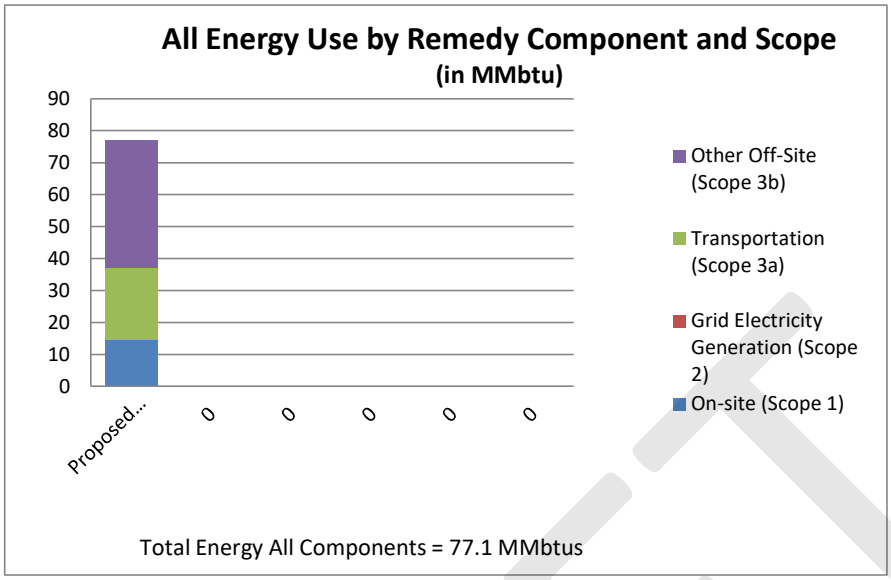
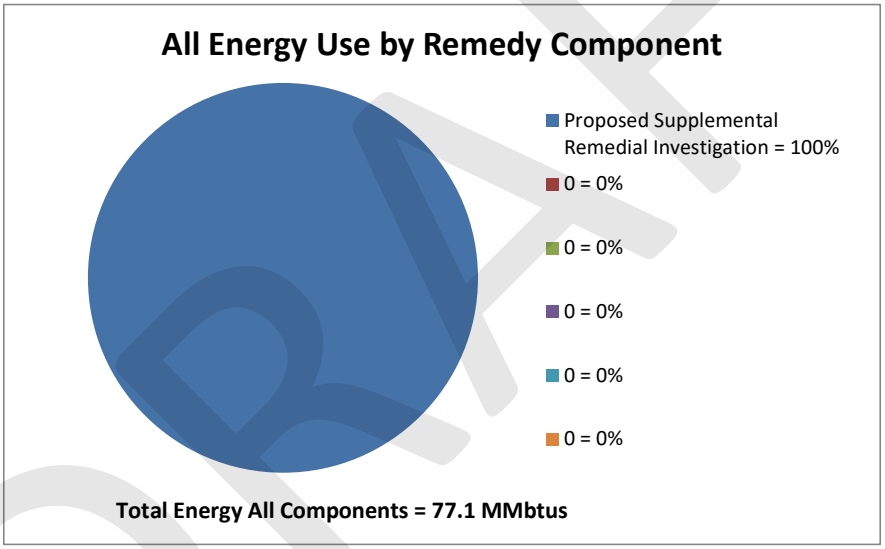
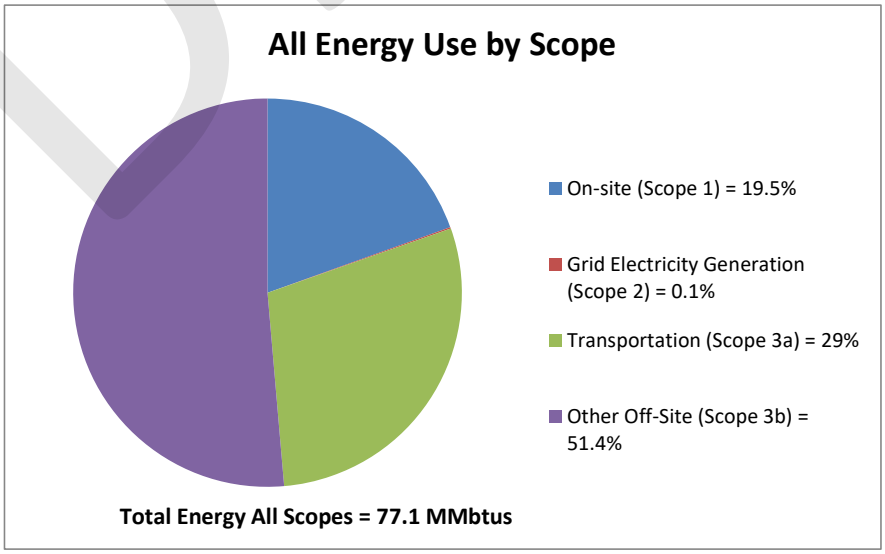

All Energy Use by Remedy Component and Scope
(in MMbtu)
90
80
70
60
50
40
30
20
10
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
Total Energy All Components = 77.1 MMbtus


All Energy Use by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
Total Energy All Components = 77.1 MMbtus


All Energy Use by Scope
On-site (Scope 1) = 19.5%
Grid Electricity Generation (Scope 2) = 0.1%
Transportation (Scope 3a) = 29%
Other Off-Site (Scope 3b) = 51.4%
Total Energy All Scopes = 77.1 MMbtus

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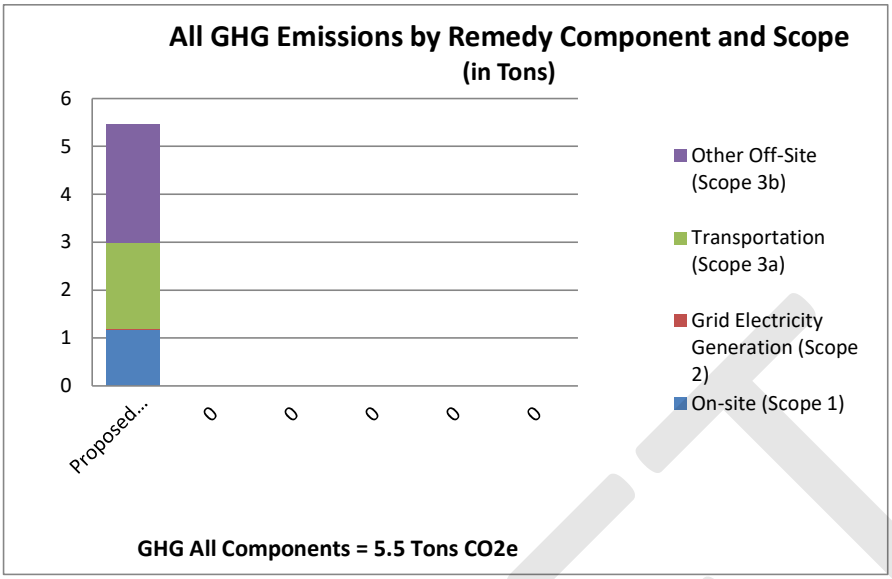
Total Energy MMbtus								
	Proposed S	0	0	0	0	0	Total	
On-site (Scope 1)	15.1	0.0	0.0	0.0	0.0	0.0	15.1	
Generation (Scope 2)	0.1	0.0	0.0	0.0	0.0	0.0	0.1	d Electricity
nsportation (Scope 3a)	22.3	0.0	0.0	0.0	0.0	0.0	22.3	Tran
ner Off-Site (Scope 3b)	39.6	0.0	0.0	0.0	0.0	0.0	39.6	Oth
Total	77.1	0.0	0.0	0.0	0.0	0.0	77.1	

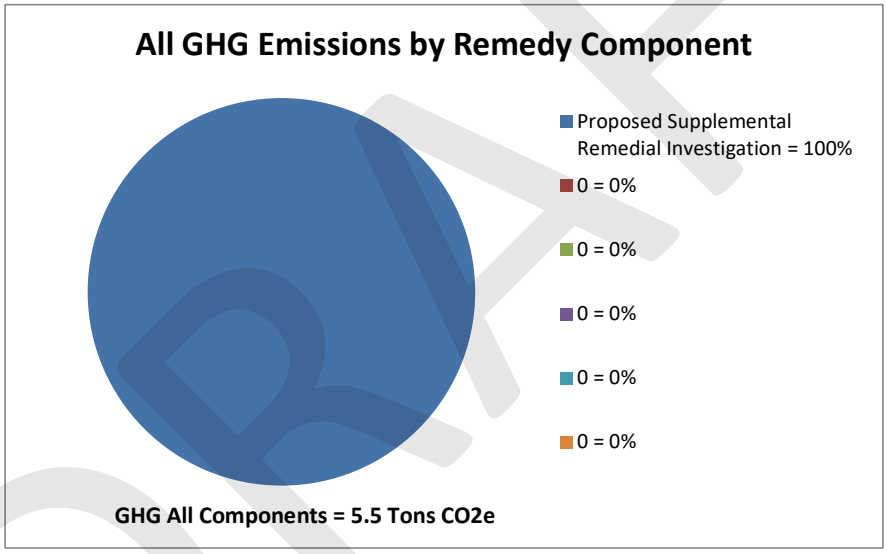
Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

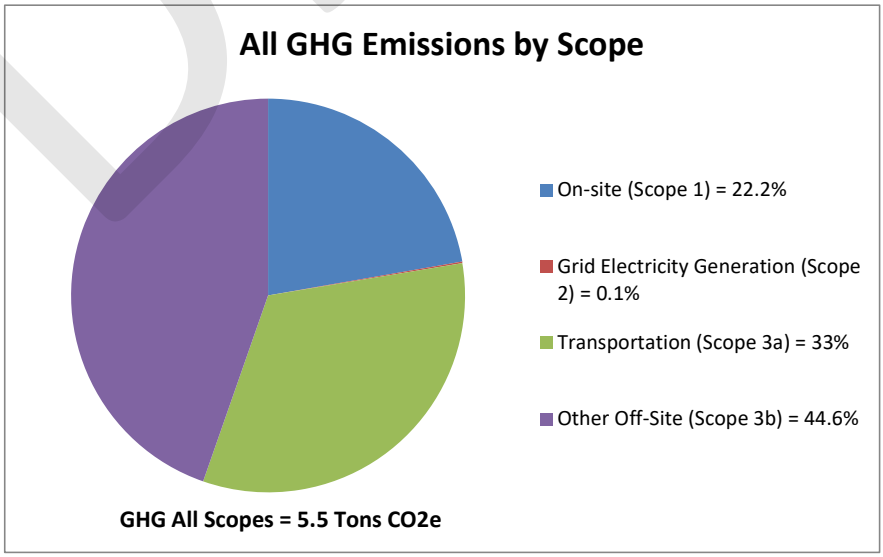
On-site (Scope 1) = 19.5%
Grid Electricity Generation (Scope 2) = 0.1%
Transportation (Scope 3a) = 29%
Other Off-Site (Scope 3b) = 51.4%

Total Energy All Components = 77.1 MMbtus
Total Energy All Scopes = 77.1 MMbtus

DRAFT


All GHG Emissions by Remedy Component and Scope
(in Tons)
6
5
4
3
2
1
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
GHG All Components = 5.5 Tons CO2e


All GHG Emissions by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
GHG All Components = 5.5 Tons CO2e


All GHG Emissions by Scope
On-site (Scope 1) = 22.2%
Grid Electricity Generation (Scope 2) = 0.1%
Transportation (Scope 3a) = 33%
Other Off-Site (Scope 3b) = 44.6%
GHG All Scopes = 5.5 Tons CO2e

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GHG Tons CO2e								
	Proposed S	0	0	0	0	0	Total	
On-site (Scope 1)	1.2	0.0	0.0	0.0	0.0	0.0	1.2	
Generation (Scope 2)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	d Electricity
nsportation (Scope 3a)	1.8	0.0	0.0	0.0	0.0	0.0	1.8	Tran
ner Off-Site (Scope 3b)	2.4	0.0	0.0	0.0	0.0	0.0	2.4	Oth
Total	5.5	0.0	0.0	0.0	0.0	0.0	5.5	

Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

On-site (Scope 1) = 22.2%
Grid Electricity Generation (Scope 2) = 0.1%
Transportation (Scope 3a) = 33%
Other Off-Site (Scope 3b) = 44.6%

GHG All Components = 5.5 Tons CO2e
GHG All Scopes = 5.5 Tons CO2e

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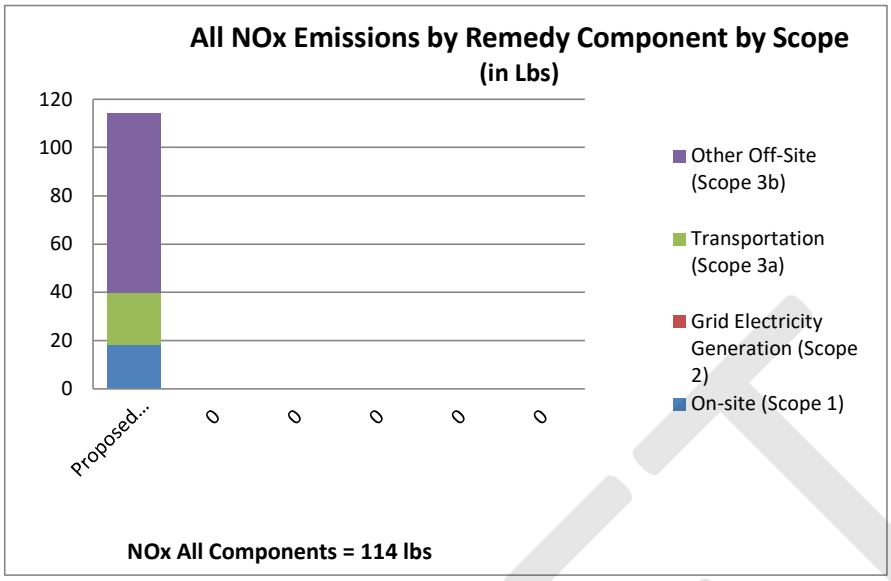
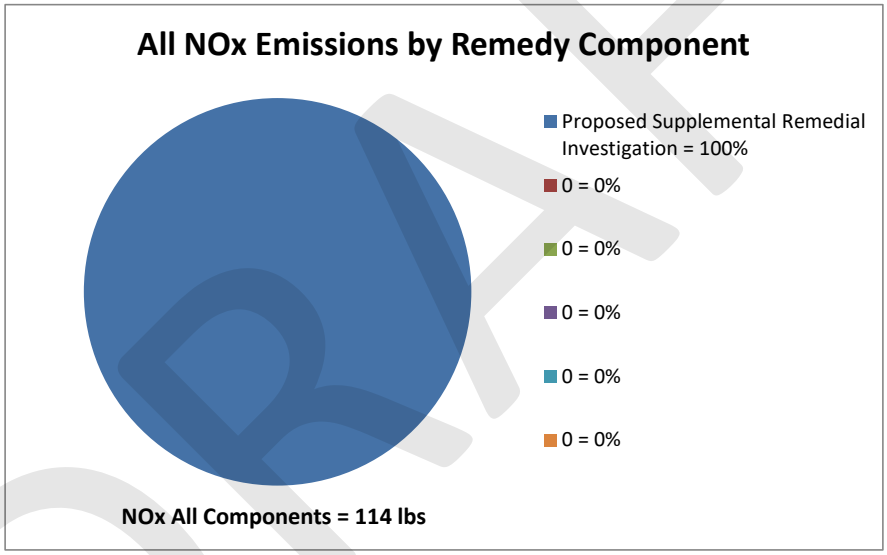
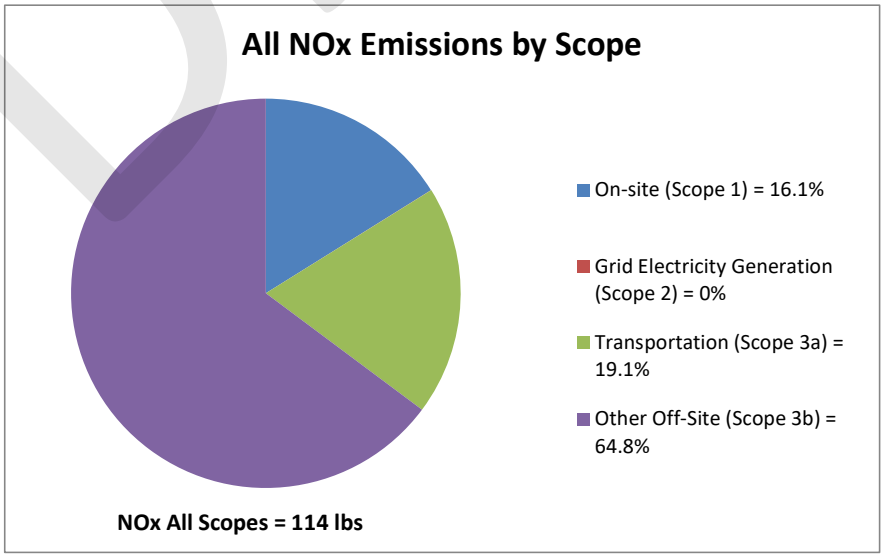

All NOx Emissions by Remedy Component by Scope
(in Lbs)
120
100
80
60
40
20
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
NOx All Components = 114 lbs


All NOx Emissions by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
NOx All Components = 114 lbs


All NOx Emissions by Scope
On-site (Scope 1) = 16.1%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 19.1%
Other Off-Site (Scope 3b) = 64.8%
NOx All Scopes = 114 lbs

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NOx lbs								
	Proposed S	0	0	0	0	0	Total	
On-site (Scope 1)	18.4	0.0	0.0	0.0	0.0	0.0	18.4	
Generation (Scope 2)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	d Electricity
nsportation (Scope 3a)	21.7	0.0	0.0	0.0	0.0	0.0	21.7	Tran
ner Off-Site (Scope 3b)	73.9	0.0	0.0	0.0	0.0	0.0	73.9	Oth
Total	114.0	0.0	0.0	0.0	0.0	0.0	114.0	

Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

On-site (Scope 1) = 16.1%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 19.1%
Other Off-Site (Scope 3b) = 64.8%

NOx All Components = 114 lbs
NOx All Scopes = 114 lbs

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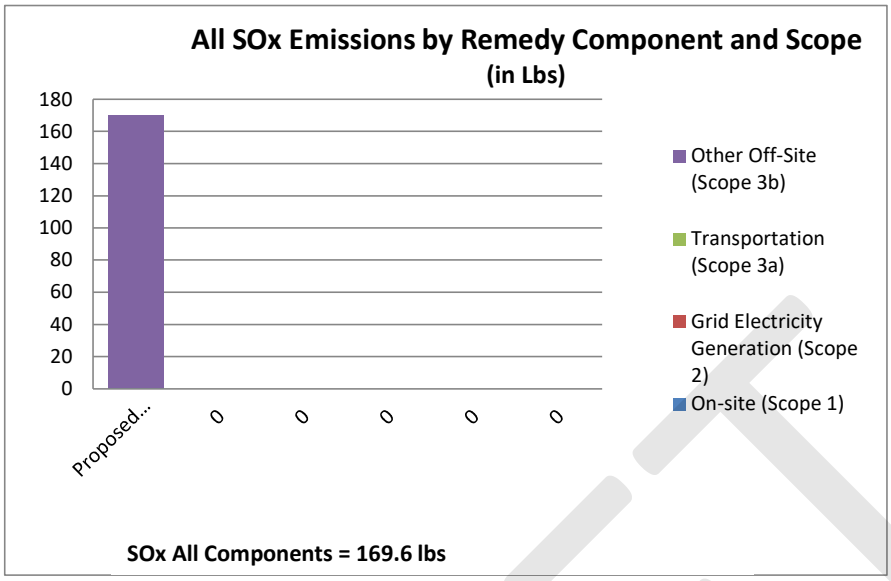
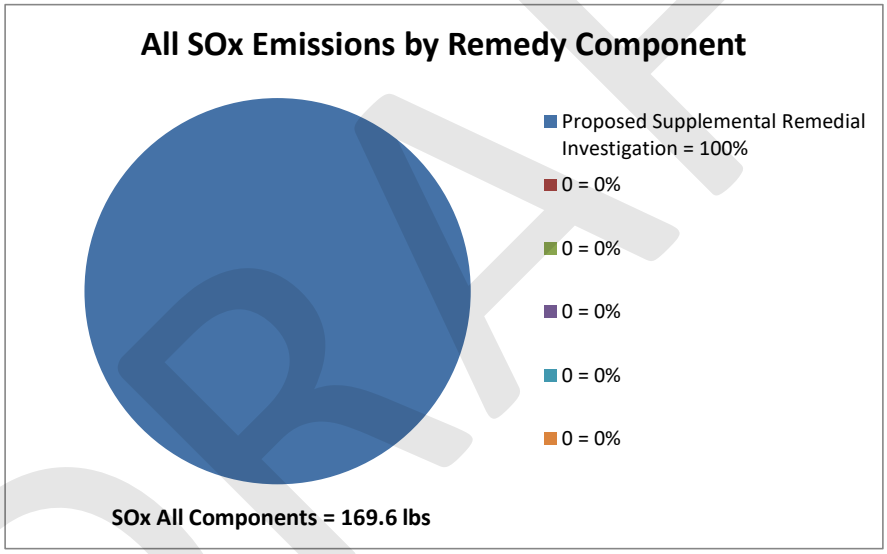
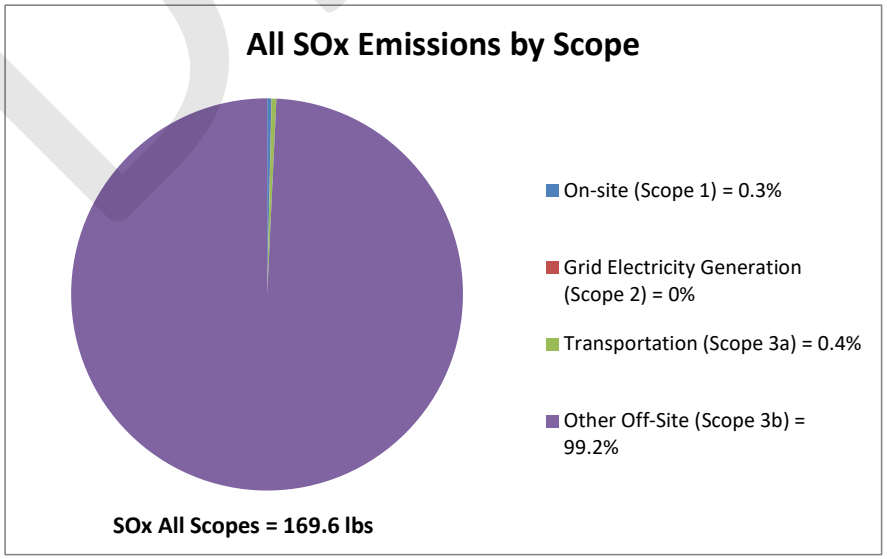

All SOx Emissions by Remedy Component and Scope
(in Lbs)
180
160
140
120
100
80
60
40
20
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
SOx All Components = 169.6 lbs


All SOx Emissions by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
SOx All Components = 169.6 lbs


All SOx Emissions by Scope
On-site (Scope 1) = 0.3%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 0.4%
Other Off-Site (Scope 3b) = 99.2%
SOx All Scopes = 169.6 lbs

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SOx lbs							
	Proposed S	0	0	0	0	0	Total
On-site (Scope 1)	0.6	0.0	0.0	0.0	0.0	0.0	0.6
Generation (Scope 2)	0.1	0.0	0.0	0.0	0.0	0.0	0.1 d Electricity
nsportation (Scope 3a)	0.7	0.0	0.0	0.0	0.0	0.0	0.7 Tran
ner Off-Site (Scope 3b)	168.3	0.0	0.0	0.0	0.0	0.0	168.3 Oth
Total	169.6	0.0	0.0	0.0	0.0	0.0	169.6

Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

On-site (Scope 1) = 0.3%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 0.4%
Other Off-Site (Scope 3b) = 99.2%

SOx All Components = 169.6 lbs
SOx All Scopes = 169.6 lbs

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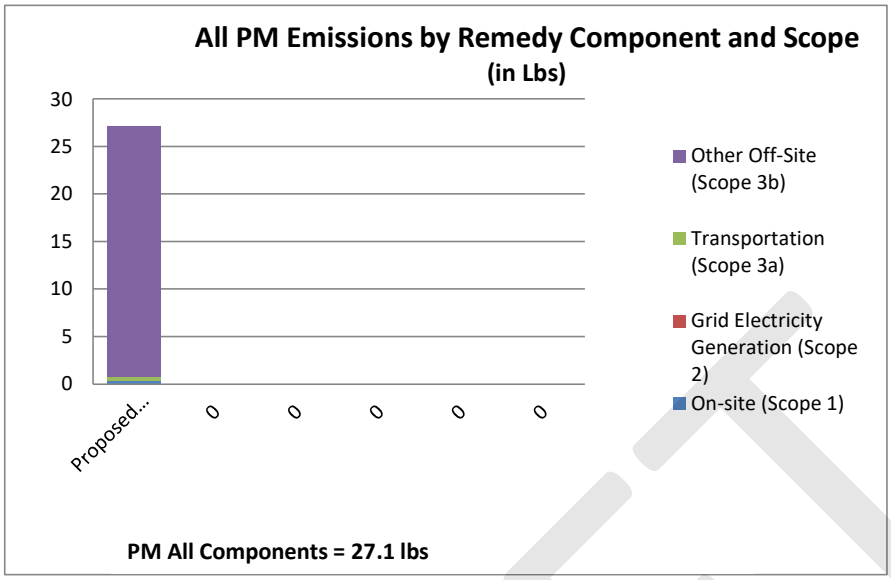
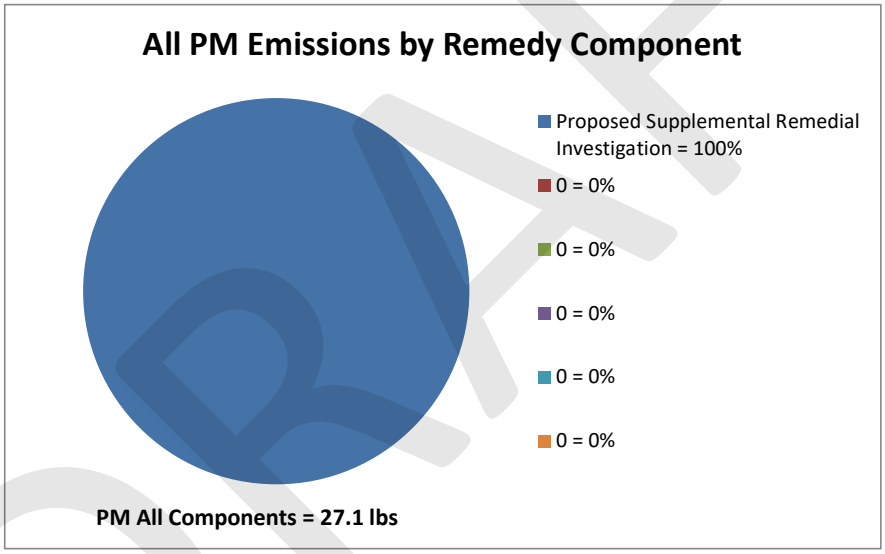
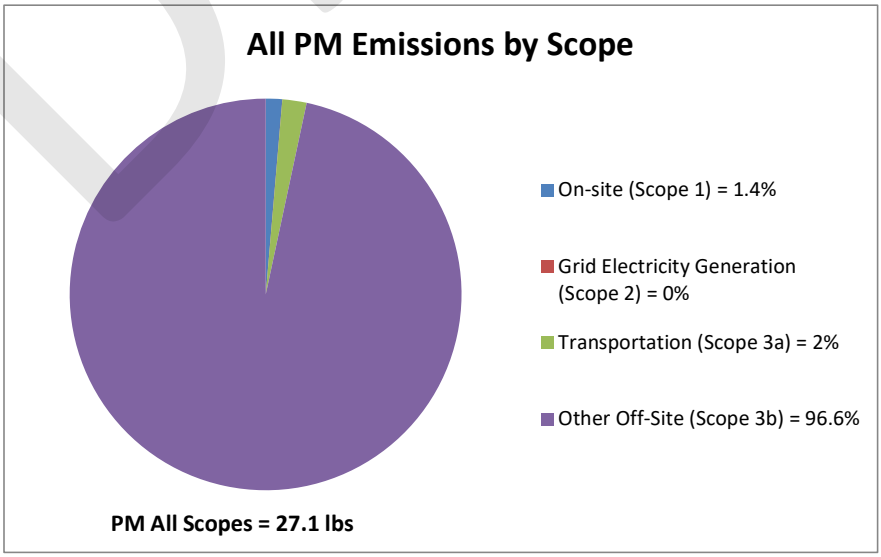

All PM Emissions by Remedy Component and Scope
(in Lbs)
30
25
20
15
10
5
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
PM All Components = 27.1 lbs


All PM Emissions by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
PM All Components = 27.1 lbs


All PM Emissions by Scope
On-site (Scope 1) = 1.4%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 2%
Other Off-Site (Scope 3b) = 96.6%
PM All Scopes = 27.1 lbs

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PM lbs								
Proposed S	0	0	0	0	0	Total		
On-site (Scope 1)	0.4	0.0	0.0	0.0	0.0	0.0	0.4	
Generation (Scope 2)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	d Electricity
nsportation (Scope 3a)	0.5	0.0	0.0	0.0	0.0	0.0	0.5	Tran
ner Off-Site (Scope 3b)	26.2	0.0	0.0	0.0	0.0	0.0	26.2	Oth
Total	27.1	0.0	0.0	0.0	0.0	0.0	27.1	

Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

On-site (Scope 1) = 1.4%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 2%
Other Off-Site (Scope 3b) = 96.6%

PM All Components = 27.1 lbs
PM All Scopes = 27.1 lbs

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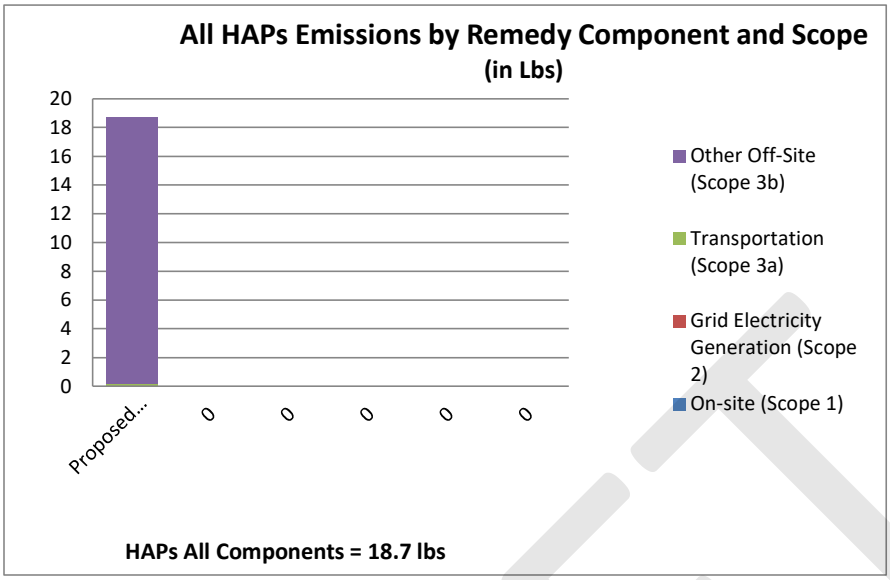
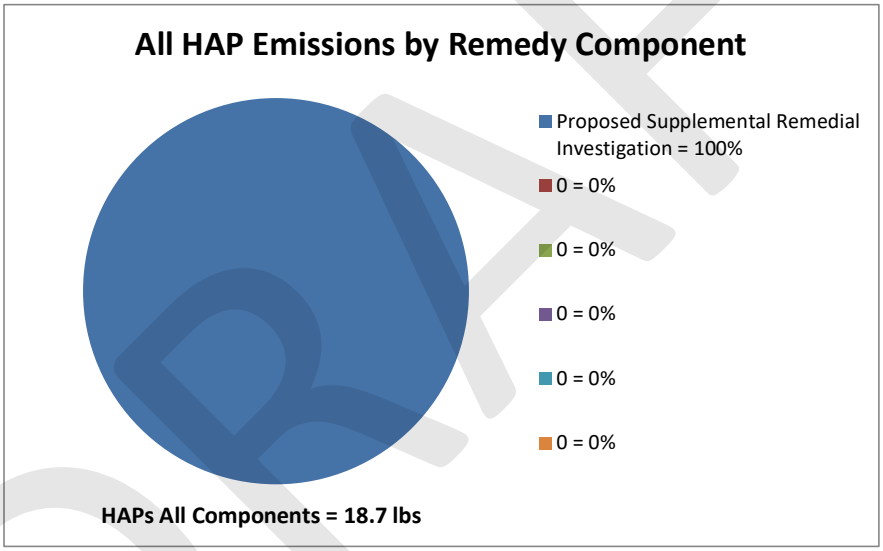
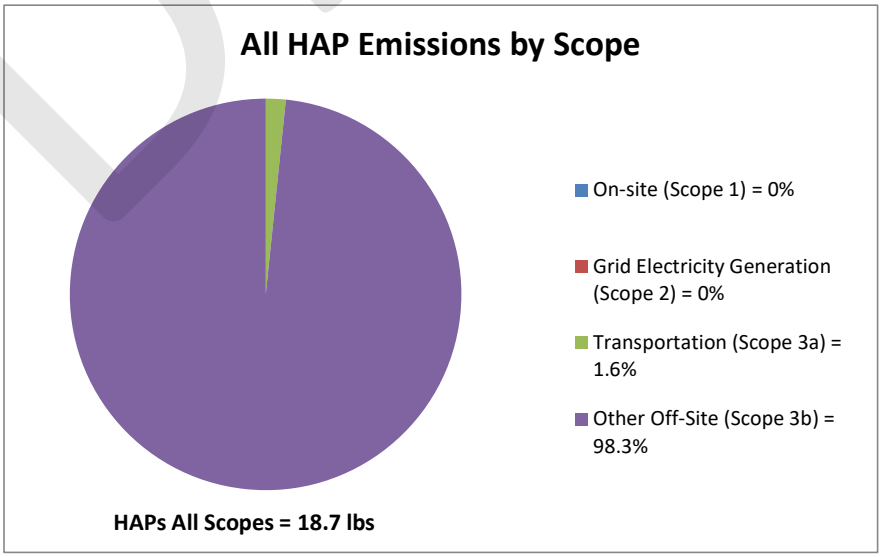

All HAPs Emissions by Remedy Component and Scope
(in Lbs)
20
18
16
14
12
10
8
6
4
2
0
Proposed...
0
0
0
0
0
Other Off-Site (Scope 3b)
Transportation (Scope 3a)
Grid Electricity Generation (Scope 2)
On-site (Scope 1)
HAPs All Components = 18.7 lbs


All HAP Emissions by Remedy Component
Proposed Supplemental Remedial Investigation = 100%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%
HAPs All Components = 18.7 lbs


All HAP Emissions by Scope
On-site (Scope 1) = 0%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 1.6%
Other Off-Site (Scope 3b) = 98.3%
HAPs All Scopes = 18.7 lbs

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HAPs lbs							
	Proposed S	0	0	0	0	0	Total
On-site (Scope 1)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Generation (Scope 2)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
nsportation (Scope 3a)	0.3	0.0	0.0	0.0	0.0	0.0	0.3
ner Off-Site (Scope 3b)	18.4	0.0	0.0	0.0	0.0	0.0	18.4
Total	18.7	0.0	0.0	0.0	0.0	0.0	18.7

Proposed Supplemental Remedial Investigati
0 = 0%
0 = 0%
0 = 0%
0 = 0%
0 = 0%

On-site (Scope 1) = 0%
Grid Electricity Generation (Scope 2) = 0%
Transportation (Scope 3a) = 1.6%
Other Off-Site (Scope 3b) = 98.3%

HAPs All Components = 18.7 lbs
HAPs All Scopes = 18.7 lbs

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APPENDIX G
Health and Safety Plan

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PROJECT-SPECIFIC PLAN

1.0 GENERAL INFORMATION	
Project name: 122 Bruckner Redevelopment Site	Client: 122 Blvd 134 St LLC
Site name and location: 517 East 132 Street and 521 East 132 Street, Bronx, NY	Project #: 0213675
Field work start date: 1/1/2027	Anticipated field work end date: 2/28/2027
Reviewed and approved by Project Manager: Zachary P. Simmel	Date: X
Reviewed and approved by H&S: Brian Ferguson	Date: X

2.0 PROJECT TEAM		
	Office Phone #	**Cell Phone #**
Client/Site Contact: Yoel Barminka	(917) 770-8702	N/A
H&A Project Manager: Zachary Simmel	(646) 893-4733	(516) 666-5382
Alternate Project Contact: Mari Cate Conlon	(646) 277-5688	(347) 271-1521
H&A Regional Safety Manager: Brian Ferguson	(617) 886-7439	(617) 908-2761
H&A Site Safety Manager: Brian Ferguson	(617) 886-7439	(617) 908-2761
Subcontractor Information: Lakewood Environmental Services Corp/Tim Kelly	(631) 524-6327	N/A
Other: Click here to enter text.	Click here to enter text.	Click here to enter text.

3.0 EMERGENCY ACTION PLAN

Emergency Contact List

In the event of an emergency, contact 911 immediately. If it is not an emergency, contact Acuity at 888-397-8099 for support.

Contact	Name	Location	Phone
Hospital	NYC Health & Hospitals/Lincoln	234 East 149th Street, Bronx, NY 10451	(718) 579-5000
Police	New York City Police Department - 40th Precinct	567 East 149th Street, Bronx, NY 10455	(718) 402-2270
Fire	FDNY Engine 83 Ladder 29	618 East 138th Street, Bronx, NY 10454	911

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3.0 EMERGENCY ACTION PLAN

Enter client specific information.	Enter client specific information.	Enter client specific information.	Enter client specific information.

Liberty Mutual Claim Policy – WC6-Z11-254100-036

Required Site Maps

Complete and add site map(s) as an individual file to safety folder in Teams, indicating the site perimeter and work zones (e.g., exclusion zone, decontamination zone), evacuation routes, and primary and secondary muster points.

4.0 SCOPE OF WORK

Use this space to provide a description of the work being performed. If work is in a high crime area, remote location, or will include night work or extended shifts, you will need to attach applicable JHAs.

☐ **Is this a HAZWOPER project? If yes, you must edit and attach personal monitoring plans and decontamination JHA task pages.**

The scope of work includes completing a GPR survey followed by drilling to collect soil, groundwater, and soil vapor samples.

SITE OVERVIEW - *Use this space to provide a description of the site, historical data, current uses, surrounding neighborhood, etc.*

The approximately 13,700 square feet (sq ft) Site is located in Bronx County, New York and identified as Block 2260, Lots 34 and 38 on the New York City tax map. The site is zoned M1-5/R8A for manufacturing and residential use and is within the Port Morris district. The Site is currently occupied by a galvanized steel fabrication building and a motorcycle service and repair business. There are no sensitive receptors within 500 feet of the Site. Previous remedial investigations identified impacts of petroleum-related VOCs and SVOCS, specifically PAHs, pesticides, and metals in soil; metals in groundwater; and petroleum-related and chlorinated VOCs in soil vapor samples. Further investigation is needed to delineate impacts and support remedial investigations.

5.0 SITE HAZARDS

Use this table to identify risks in our work. Use the Energy Wheel to deeply consider all risks that may be present and attach applicable site hazard sheets to the JHA package.

TASKS AND HAZARDS THAT MAY BE INCLUDED IN THIS SCOPE OF WORK OR SIMULTANEOUS OPERATIONS:

REQUIRES ADDITIONAL TRAINING, PLANNING, PERMITS, AND/OR MEDICAL SURVEILLANCE

☐ Air monitoring plan ☐ Heat injury and illness prevention plan ☒ Underground utility clearance checklist	☐ Decontamination ☐ Traffic control plan ☐ Respiratory protection ☐ Nuclear density gauge	☐ X-ray fluorescence analyzer ☐ Subpart Z chemicals (e.g., lead, silica, inorganic arsenic, asbestos, hexavalent chromium, benzene, etc.)	☐ Confined space entry permit ☐ Critical lift plan	☐ Hot work permit ☐ Fall protection plan ☐ Work over water

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5.0 SITE HAZARDS

Use this table to identify risks in our work. Use the Energy Wheel to deeply consider all risks that may be present and attach applicable site hazard sheets to the JHA package.

SITE HAZARDS – note that this is not a comprehensive list of hazards that may be on your site. For a full list of hazards, see the appendices of the Company HASP. All boxes checked must be present in either task or site JHA attachments.

GRAVITY	MOTION	MECHANICAL	ELECTRICAL	PRESSURE
☒ Work overhead (e.g., lifting, dropped objects, loading, unloading, suspended loads) ☒ Uneven work surfaces, slips, trips, falls ☐ Other	☒ Traffic (vehicle, pedestrian, heavy equipment, plant operations) ☒ Driving (e.g., vehicle, UTV) ☒ Projectiles ☒ Congested area ☐ Other	☒ Rotating equipment ☒ Line of fire ☒ Sharp objects ☒ Hot Surfaces	☒ Extension cords ☒ Overhead utilities ☒ Energized equipment ☒ Inadequate lighting ☒ Batteries ☐ Other	☒ Compressed gases ☒ Line of fire (hydraulics, etc.) ☐ Other
SOUND	**RADIATION**	**BIOLOGICAL**	**CHEMICAL**	**TEMPERATURE**
☒ Loud equipment (e.g., impact noise, noise from tools) ☐ Other	☒ Sun ☐ Welding ☐ Lasers ☐ Naturally occurring radioactive material ☐ Other	☒ Mammals (large and small) ☒ Insects (biting and stinging) ☐ Poisonous plants ☐ Poisonous snakes ☒ Droppings (human and animal) ☒ Needles ☒ Bacteria ☒ Contaminated water ☒ Disease (e.g., BBP, hepatitis, legionnaires) ☒ Mold	☒ Chemicals ☒ Hazardous materials ☒ Wastes ☒ Dusts ☐ Flammable and combustible vapors ☒ Toxic compounds ☒ Carbon Monoxide Poisoning – if drilling indoors ☒ Potential ACM	☒ Cold stress ☒ Extreme weather (tornado, tsunami, lightning, high winds, blizzard, hurricane) ☒ Wildfire and air quality ☒ Fire ☐ Hot surfaces ☐ Other

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ACKNOWLEDGEMENT PAGE		
NOTE – by signing this document, I acknowledge that I have reviewed all JHA materials, including the cover page, site hazard sheets, task pages, and any other applicable forms.		
Staff Member Name	**Staff Member Signature**	**Date**
Click or tap here to enter text.		
Click or tap here to enter text.		
Click or tap here to enter text.		

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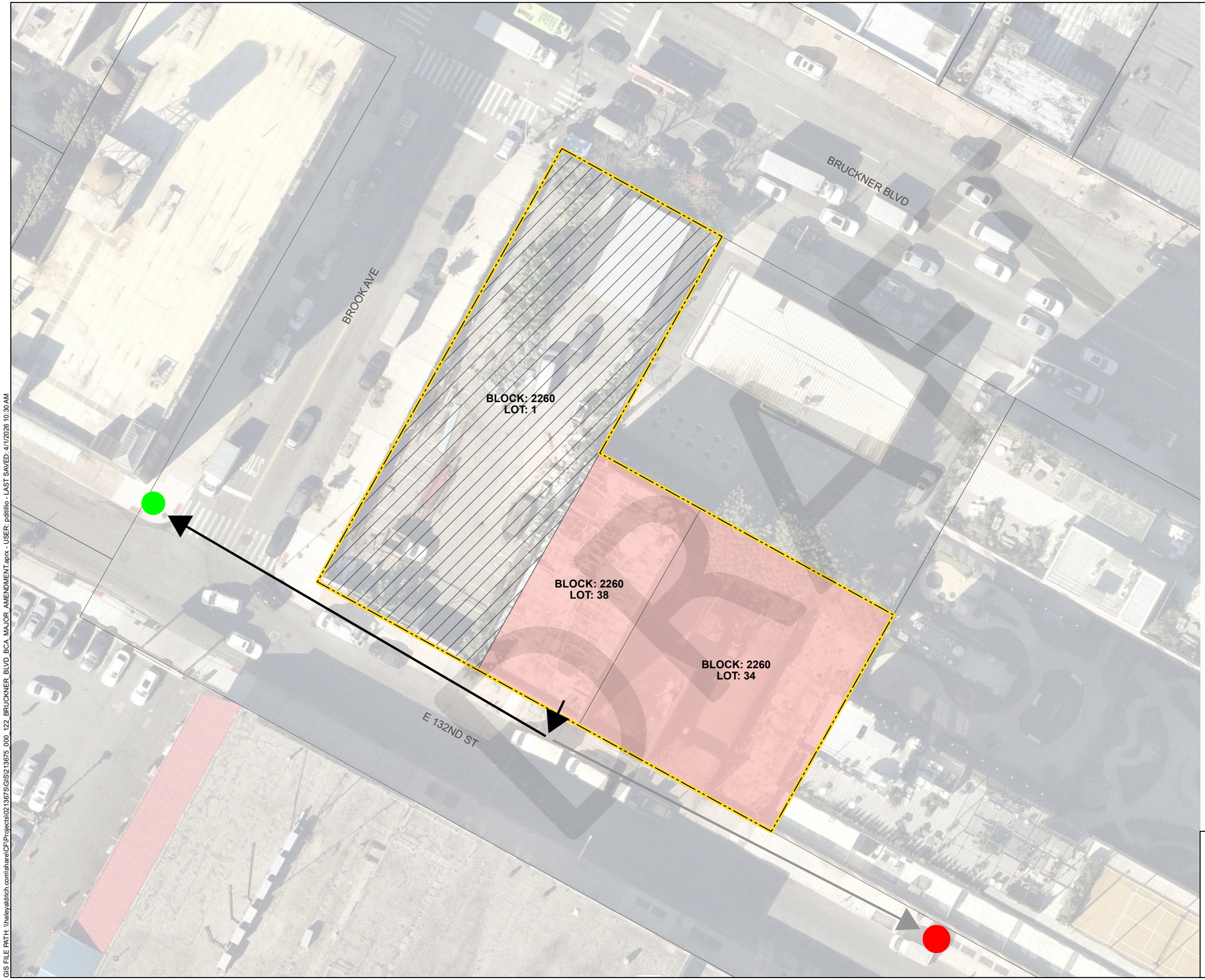

LEGEND

- PROPOSED BCP SITE ADDITIONAL AREA
- CURRENT BCP SITE, NO. C203193
- SITE BOUNDARY
- PARCEL BOUNDARY
- Primary Excavation Route
- Primary Muster Point
- Secondary Excavation Route
- Secondary Muster Point

NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.

2. ASSESSOR PARCEL DATA SOURCE: NYC DEPARTMENT OF CITY PLANNING, INFORMATION TECHNOLOGY DIVISION

3. AERIAL IMAGERY SOURCE: NEARMAP, OCTOBER 1, 2025

N

0 40 80

SCALE IN FEET

HALEY ALDRICH

122 BRUCKNER BOULEVARD
BRONX, NEW YORK

SITE PLAN

APRIL 2026

FIGURE 2

GIS FILE PATH: \\haleyaldrich.com\share\CF\Projects\0213675\GIS\213675_000_122_BRUCKNER_BLVD_BCA_MAJOR_AMENDMENT.aprx - USER: pdifillio - LAST SAVED: 4/1/2026 10:30 AM

6.0 JOB HAZARD ANALYSIS

Job/Operation Title: Mobilization/Demobilization

Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Set Up/Break Dow Work Zone	Struck-By	Physical Injury	• Set up work zones and use spotters/traffic control to direct traffic around loading and unloading areas. • Designate travel path and stop/direct traffic during moving of equipment and supplies. • Always maintain awareness of traffic flow and swing radius of large equipment. • Ensure to get visible/verbal confirmation from operators and spotters before approaching or crossing in path of heavy equipment (e.g., nod, hands-off-controls signal).
2. Unloading/Loading Equipment	Manual Lifting	Muscle Strains/Sprains	• Keep load in close to the body; keep hips and shoulders aligned (no twisting); maintain stability (keep a balanced position) and use two people for lifts greater than 50 pounds. • Reduce travel distance when there is a need to carry/lift materials and make use of utility carts/dollies.
	Pinch	Physical Injury	• Avoid placing hands/body parts in pinch points.
	Hand Tools	Pinch/Puncture/Cut Points	• Inspect all tools prior to use and tag out or discard defective tools. • Avoid placing hands in pinch points.
	Noise	Hearing Loss	• Personnel will wear ear plugs or muffs (NRR 33) within 25 feet of any operating equipment and implement a system of hand signals understood by all.
	Caught Between / Vehicle Collision	Serious Injury or Fatality (SIF)	• Review loading/unloading plan with delivery drivers. Verbalize plan for truck staging, loading/unloading process, hand signal communication, and roles/responsibilities. • Utilize spotter and/or flaggers to maintain safe exclusion zone during loading/unloading activities.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT

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Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots
PPE Type:	

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HALEY ALDRICH	**6.0 JOB HAZARD ANALYSIS**
	Job/Operation Title: Decontamination

Location of decontamination areas, including showers and changing rooms:
Deconning with Alconox and water near work area.

Location of where contaminated materials can be disposed:
Offsite at municipal nonhazardous waste landfill

DECONTAMINATION SUPPLIES

All decontamination should be conducted at the project site in designated zones or as dictated by Client requirements. Decontamination should not be carried out on Haley & Aldrich owned or leased premises.

☐ Acetone	☒ Distilled Water	☐ Polyethylene Sheeting
☒ Alconox Soap	☐ Drums	☐ Pressure/Steam Cleaner
☒ Brushes	☐ Hexane	☐ Tap Water
☐ Disposal Bags	☐ Methanol	☐ Wash Tubs
☒ 5 Gallon Buckets	☒ Paper Towels	☐ Other: Click here to enter text.

STANDARD SMALL EQUIPMENT DECONTAMINATION

Process	Mitigations
Pretreatment of heavily contaminated equipment may be conducted as necessary: • Remove gross contamination using a brush or wiping with a paper towel. • Soak in a solution of Alconox and water (if possible). • Wipe off excess contamination with a paper towel. Standard decontamination procedure: • Wash using a solution of Alconox and water. • Rinse with potable water. • Rinse with methanol (or equivalent). • Rinse with distilled/deionized water. Inspect the equipment for any remaining contamination and repeat as necessary	

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STANDARD PERSONAL DECONTAMINATION PROCEDURES	
Process	**Mitigations**
Outer gloves and boots should be decontaminated periodically as necessary and at the end of the day. Brush off solids with a hard brush and clean with soap and water or another appropriate cleaner whenever possible. Remove inner gloves carefully by turning them inside out during removal. Wash hands and forearms frequently. It is good practice to wear work-designated clothing while on-site which can be removed as soon as possible. Non-disposable overalls and outer work clothing should be bagged onsite prior to laundering. If gross contamination is encountered on-site, contact the Project Manager (PM) and Regional Safety Manager (RSM) to discuss proper decontamination procedures. The steps required for decontamination will depend upon the degree and type of contamination, but will generally follow the sequence below. • Rinse boots and gloves of gross contamination. • Scrub boots and gloves clean. • Rinse boots and gloves. • Remove outer boots (if applicable). • Remove outer gloves (if applicable). • Remove and wipe clean hard hat. • Remove Tyvek coverall (if applicable). • Remove respirator, wipe clean and store (if applicable). • Remove inner gloves (if outer gloves were used).	

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT			
Standard PPE (unless otherwise indicated)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots		
PPE Type:	Nitrile - Chemical	Choose item or enter text.	Choose item or enter text.

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6.0 JOB HAZARD ANALYSIS

Job/Operation Title: Drilling Oversight

<table>
<tr><th>Task/Step</th><th>Hazard/Energy Source</th><th>Risk/Impact</th><th>Recommended Safe Job Procedures</th></tr>
<tr><td>1. Verify Lines of Evidence Near Drilling Locations

Verify Dig Safe number(s) are valid prior to any ground disturbance and utility/site owners have marked utilities before the start of any ground disturbance task.</td><td>Underground Utilities

Overhead Utilities</td><td>Utility Strike/Physical Injury</td><td>• Ensure utility clearance is conducted in accordance with procedures outlined in OP1020 Working Near Utilities.
• Visually inspect work area to confirm overhead clearance, utility mark outs, and visual indicators of marked utilities.
• The buffer zones below comply with Occupational Safety and Health Administration (OSHA) 1962.1408(h) Power Line Safety.
<table>
<tr><th>Voltage (Nominal, kV, alternating current)</th><th>Required Minimal Radial Clearance Distance (feet)</th></tr>
<tr><td>Up to 50</td><td>10</td></tr>
<tr><td>Over 50 to 200</td><td>15</td></tr>
<tr><td>Over 200 to 350</td><td>20</td></tr>
<tr><td>Over 350 to 500</td><td>25</td></tr>
<tr><td>Over 500 to 750</td><td>35</td></tr>
<tr><td>Over 750 to 1,000</td><td>45</td></tr>
<tr><td>Over 1,000</td><td>Established by utility owner operator or registered PE qualified with respect to electrical power</td></tr>
</table></td></tr>
<tr><td>2. Confirmation of Drill Rig Inspection</td><td>Heavy Equipment</td><td>Serious Injury or Fatality (SIF)/Spill-Release</td><td>• Ensure a drill rig inspection is completed prior to use.
• Inspect for signs of wear, damage, or other defects.
• Ensure emergency shut-off switches are functional and a spill kit is readily available.</td></tr>
<tr><td>3. Position and Setup Drill Rig</td><td>Drilling Equipment</td><td>Struck By</td><td>• Keep body parts clear of rig when adjusting and raising mast, drill rods, or hammer assembly.
• Inspect rods and sampler prior to and while equipment is operating, remove damaged equipment from use.
• Keep clear of drive caps, thread connections, and sampler shoe when assembling/disassembling the tool string, advancing, and withdrawing the sampler.
• Individuals who are not involved in the work activity should remain clear of the work zone by 25 feet.</td></tr>
</table>

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
3. Position and Setup Drill Rig	Overhead Hazards	Tip Over/Loss of Control of Equipment/Electric Shock	• Ensure adequate clearance from drill rig mast and potential overhead utilities, trees, and architectural features, etc. • Discuss plans to move rig prior to movement and scan proposed path for potential hazards. • Ensure a spotter is monitoring during movement of the drill rig and mast. Stop work and adjust boring location as needed to avoid overhead hazards.
4. Advance Boring **5. Backfill Boring Location/ Surface Completion**	Noise	Hearing Loss	• Personnel will wear ear plugs or muffs (NRR 33) within 25 feet of any operating equipment and implement a system of hand signals understood by all.
	Energized/Rotating Equipment	Electric Shock/Fire/Physical Injury	• Ensure type ABC, fully charged fire extinguisher is within 25 feet of work area. • Stay away and keep hands clear from moving parts and wear fitted clothing to reduce likelihood of being caught in rotating equipment. • If necessary to work around moving parts, driller is to disengage and stop moving part while keeping hands off controls until work is completed. • Stay upwind and a minimum of 15 feet away from augers when they are being pulled out.
	Chemical Exposure	Illness from Inhalation Irritation to Skin/Eyes	• Chemical hazards may be present in the subsurface. • Ensure to follow the project specific air monitoring plans. • Air monitoring should be conducted in the breathing zone during ground disturbance activities. • Safety glasses with side shields, and nitrile gloves shall be worn. • Consult SDS for chemical specific first aid measures and exposure controls.

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
4. Advance Boring **5. Backfill Boring Location/ Surface Completion**	Slip Trip Fall / Silica Inhalation	Physical Injury	• Stay upwind and minimum 15 feet away from grout mixing activities and tremie removal in the event of pressure build up. • Maintain awareness of slip/trip/fall hazard from grout on ground. • Ensure open boreholes are appropriately backfilled and or covered before leaving the site. • Mark open boreholes with a cone or other visible marker to prevent trips and/or ankle injuries. • For skin or eye contact with concrete or grout, immediately wash/ flush area per the SDS first aid measures.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT

Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots		
PPE Type:	Choose item or enter text.	Choose item or enter text.	Choose item or enter text.

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HALEY ALDRICH	6.0 JOB HAZARD ANALYSIS
	Job/Operation Title: Groundwater Sampling

Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Tailgate **2. Set Up Sampling Area and Work Zone**	Exclusion Zone	Unauthorized Access	• Delineate work zone to prevent unauthorized access during sampling activities.
3. Inspect/Calibrate Sampling Equipment **4. Open/Close Well Covers**	Equipment Hazards	Hand Injury/Pinch Point	• Check all equipment to ensure it is in proper working order and has been calibrated to manufacturer's standards. • Avoid placing hands in pinch points. • Use open face wrench/socket wrench when opening closing well covers. • Ensure area is clear before moving or rotating equipment.
5. Well Gauging **6. Sample Collection** **7. Pack Samples in Coolers**	Chemical Exposure	Illness from Inhalation	• Ensure to follow the project specific air monitoring plans. • If applicable, air monitoring should be conducted at your breathing zone during groundwater sampling activities. Reference Personal Air Monitoring JHA for air monitoring plan details.
		Irritation to Skin/Eyes	• Safety glasses with side shields, and nitrile gloves shall be worn. • Face shields will be worn if splash hazards are likely. • Consult chemical safety card for chemical specific first aid measures and exposure controls.
		Illness from Ingestion	• No eating or drinking in the work area; designated areas will be made available.
	Contact with Preservation Solution	Irritation to Skin/Eyes	• Nitrile gloves shall be worn while handling acid preserved bottles. Avoid contact with skin, eyes, and clothes. • Maintain the portable emergency eyewash station/bottle within reach of sample preservation activities in the event that employee's eyes come into contact with preservation solution. • If preservation solution is splashed onto skin or in eyes, immediately flush per first aid measures described in the Safety Data Sheet (SDS).

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
5. Well Gauging **6. Sample Collection** **7. Pack Samples in Coolers**	Loss of Containment	Spill/Release	• Site will be examined for any sensitive receptors and if observed, will be protected. • Sampling activities as feasible, should be conducted over secondary containment. • Containers containing liquids should be placed in secondary containment when not in use.
	Energized Equipment	Electric Shock/Fire	• All equipment will be inspected prior to being brought on site. • Additionally, prior to each use, personnel will perform a pre-use inspection of wiring, clamps, cables; avoid arcing.
	Ergonomics	Muscle Strains/Sprains	• Use knee pads if kneeling for extended periods of time. • Take adequate breaks when working in positions that require bending, reaching, carrying, or working in one position. • Avoid working in awkward postures; when possible, try to work in a neutral position (shoulders down and relaxed, arms close to sides, elbows bent, wrists and hands straight).
	Manual Lifting	Muscle Strains/Sprains	• Limit weight in coolers to 50 lbs. or less when packing samples for shipment. • Keep load in close to the body; keep hips and shoulders aligned (no twisting); maintain stability (keep a balanced position) and use two people for lifts greater than 50 pounds. • Reduce travel distance when there is a need to carry/lift materials and make use of utility carts/dollies.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT

Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots	
PPE Type:	Nitrile gloves	Choose item or enter text.

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6.0 JOB HAZARD ANALYSIS

Job/Operation Title: Personal Monitoring Plans

Exposures to airborne substances shall be fully characterized throughout project operations to ensure that exposure controls are effectively selected and modified as needed. When drilling indoors with gas-powered equipment, there is the potential for carbon monoxide (CO) to accumulate at levels hazardous to humans and cause carbon monoxide poisoning.

SITE CHEMICAL HAZARDS

Source of information about contaminants: Investigation Scope

Contaminant of Concern	Location/Media	Concentration	Units
Carbon Monoxide	Air	Unknown	**ppm**

Carbon monoxide (CO) is a colorless, odorless, tasteless poisonous gas produced by incomplete combustion of fuels (gas, wood, oil, charcoal). It causes, symptoms like headaches, dizziness, weakness, nausea, and confusion, which can lead to unconsciousness or death. It is treated with oxygen therapy (often hyperbaric). Causes of Poisoning - CO buildup occurs from fuel-burning appliances (furnaces, water heaters, stoves), idling vehicles in attached garages, charcoal grills, and generators used indoors or near vents.

MONITORING EQUIPMENT

Multiple Gas Detector LEL/O2/H2S/CO

The required equipment listed above must be on site. Work shall not commence unless the equipment is present and in working order.

MONITORING PLANS

The air monitoring plans included below are general and not comprehensive for each project. Please consult with H&S to develop a site-specific monitoring plan.

Parameter/ Contaminant	Equipment	Action Level	Response Activity
Carbon Monoxide (CO)	4 Gas Meter	< 25 ppm	• Continue work and monitoring. If fluctuation exists in acceptable range, contact SSO to investigate.
		> 25 ppm	• Cease work, exit the area or confined space and contact SSO.

Zone Location and Monitoring Interval

In the breathing zone/work area prior to and during operation of equipment with combustion motors.

7.0 TASK-SPECIFIC HAZARD CONTROL MEASURES

PPE Type:	Keep CO meter near personnel		

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HALEY ALDRICH	6.0 JOB HAZARD ANALYSIS
	Job/Operation Title: Sample Processing

Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Set up Sampling Area and Work Zone **2. Inspect Sampling Equipment**	Slips, Trips, Falls	Physical Injury	• Establish an exclusion zone for sampling activities. • Keep materials organized and out of walkways. Equipment should be stored unless in use. • Work areas should be clear of trash and other debris. • Place excess sample media in a container or drum away from foot traffic. • If using visqueen and/or berms for secondary containment, ensure that plastic is laid to avoid bunching and/or slipping. • Highlight berms and other potential trip hazards. Exercise caution when walking over visqueen.
	Ergonomics	Muscle Strains/Sprains	• Consider the ergonomics of your sampling set up. • Avoid working in awkward postures; when possible, try to work in a neutral position (shoulders down and relaxed, arms close to sides, elbows bent, wrists and hands straight). • Use knee pads if kneeling for extended periods of time. • Take adequate breaks when working in positions that require bending, reaching, carrying, or working in one position.
	Hand Tools	Pinch/Puncture/Cut Points	• Inspect all tools prior to use and tag out or discard defective tools. • Avoid placing hands in pinch points.
3. Collect Samples	Chemical/Sample Media Exposure	Illness from Inhalation	• Ensure to follow the project specific air monitoring plans in the Personal Air Monitoring JHA. • Air monitoring should be conducted at the breathing zone during all activities where chemical exposure is possible.
		Irritation to Skin/Eyes	• A minimum of safety glasses and nitrile gloves shall be worn. Alternate personal protective equipment (PPE) should be evaluated based on the Chemicals of Concern identified. • Face shields will be worn if splash hazards are likely. • Consult Safety Data Sheet (SDS) for chemical specific first aid measures and exposure controls.

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
3. Collect Samples	Sharp Objects	Hand Injury	• Ensure to wear cut-resistant gloves and/or thick nitrile gloves when collecting samples that may have sharp objects (e.g., rocks, metal or glass debris, shells etc.)
	Contact with Preservation Solution	Irritation to Skin/Eyes	• Safety glasses and nitrile gloves shall be worn while handling acid preserved bottles. Avoid contact with skin, eyes, and clothes. • Maintain the emergency eyewash station/bottles within reach of sample preservation activities in the event that employee's eyes come into contact with preservation solution. • If preservation solution is splashed onto skin or in eyes, immediately flush the area in accordance with SDS first aid measures.
4. Loading Sample Containers/ Coolers	Glass Containers	Physical Injury	• Package sample containers with protective bubble wrap etc. to prevent breakage. • If a container is broken, ensure to don appropriate gloves (e.g. nitrile gloves layered over cut-resistant gloves) before cleaning up.
	Manual Lifting	Muscle Strains/Sprains	• Keep load in close to the body; keep hips and shoulders aligned (no twisting); maintain stability (keep a balanced position) and use two people for lifts greater than 50 pounds. • Reduce travel distance when there is a need to carry/lift materials and make use of utility carts/dollies.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT

Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots				
PPE Type:	Safety Glasses	Nitrile - Chemical	Choose item or enter text.	Choose item or enter text.	Choose item or enter text.

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HALEY ALDRICH	6.0 JOB HAZARD ANALYSIS
	Job/Operation Title: Soil Vapor Sampling

Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Set Up Exclusion Zone **2. Calibrate and Inspect Air Monitoring Equipment**	Unauthorized Access	Public Safety	• Establish an exclusion zone to prevent unauthorized access during sampling activities.
	Compressed Gases	Release/Fire	• **Complete the Compressed Gas Safety Checklist in OP1048 prior to using or transporting the cylinder.** • Handle compressed gases with care. Ensure canisters of compressed gas are stored upright. • Keep the cylinder clear of all electrical circuits, flame, and sparks. Consult Safety Data Sheet (SDS) for storage and handling procedures. • Use compressed gas only with an appropriately fitting regulator. • Use appropriate material such as chain, plastic-coated wire cable, commercial straps to properly secure the cylinders for transportation. And utilize protective caps to cover valves when transporting the cylinder or when not in use. • Protect cylinders from striking against each other or other surfaces. Never drag, slide, or roll a cylinder. • Do not use the valve cover to lift the cylinders. • Tag out empty containers and continue to handle with care.
	Tools/Energized Equipment	Pinch/Puncture/Cut Points/Electric Shock	• Inspect all tools prior to use and tag out or discard defective tools. • Avoid placing hands in pinch points. • Ensure powered tools are connected to a Ground Fault Circuit Interrupter (GFCI). • Ensure type ABC, fully charged fire extinguisher is within 25 feet of work area. • Do not run power cord through water or other liquids.

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
3. Use of Helium/Compressed Gas Cylinders	Compressed Gases	Physical Injury, Release, Improper Handling	• American National Standards Institute (ANSI) Z87 face shield must be worn when connecting and disconnecting regulators and lines. • Inspect to ensure the cylinder is equipped with the correct regulator and inspect the regulator for any deficiencies. Cylinders should not be transported with the regulators attached. • Only use wrenches or tools that are provided by the cylinder supplier to open/close valve. If the valve is frozen and cannot be operated by hand, return the cylinder to the rental facility. • Maintain cylinders in an appropriate stand during sampling to prevent them from tipping or being knocked over. • Use the cylinder valve for turning gas off and not the regulator.
4. Purge Air from Sampling Port **5. Collect Soil Vapor Sample**	Chemical Exposure	Illness from Inhalation	• Ensure to follow the project specific air monitoring plans. • Air monitoring should be conducted at your breathing zone during all activities of concern.
	Hand Tools	Hand Injuries/Strain	• 10-mil nitrile gloves can be used instead of cut-resistant gloves when putting together small fittings to reduce potential for hand fatigue. • Cut tubing away from body and any bystanders and do not use excessive force when cutting the tubing. Tubing cutters or scissors are the preferred tool. Blades that are not self-retracting are not permitted to be used. • Use caution in drawing soil gas sample with a syringe to avoid piercing injuries.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT

Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots		
PPE Type:	Choose item or enter text.	Choose item or enter text.	Choose item or enter text.

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HALEY ALDRICH

6. JOB HAZARD ANALYSIS

Job/Operation Title: Utility Locate

Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Observe Private Locator While They Are Determining and Marking Underground Utility Locations. **Verify USA ticket number(s) are valid.**	Pressurized Paint Can	Injury from Contents Under Pressure Illness from Odor	• Consult Safety Data Sheet (SDS) for safe handling procedures and first aid measures for marking paint; keep face away from spray nozzle. • Consult SDS for appropriate storage. Can contents are under pressure and should not be exposed to heat above 120 degrees Fahrenheit. If the can contents freeze due to cold weather, do not try to quickly heat up the can by placing it over a vehicle defroster as it can explode. • Consult the following color guide for 811 markings and their meaning. White — Proposed Excavation Pink — Temporary Survey Markings Red — Electric Power Lines, Cables, Conduit, and Lighting Cables Yellow — Gas, Oil, Steam, Petroleum, or Gaseous Materials Orange — Communication, Alarm or Signal Lines, Cables, or Conduit Blue — Potable Water Purple — Reclaimed Water, Irrigation, and Slurry Lines Green — Sewers and Drain Lines
	Energized Equipment	Electric Shock/Fire	• All equipment should be inspected prior to being brought on site. • Additionally, ensure subcontractors perform a pre-use inspection. • Equipment must be operated and maintained in accordance with manufacturers guidelines.

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Task/Step	Hazard/Energy Source	Risk/Impact	Recommended Safe Job Procedures
1. Observe Private Locator While They Are Determining and Marking Underground Utility Locations. **Verify USA ticket number(s) are valid.**	Underground Utilities Overhead Utilities	Utility Strike/Injury	• Ensure that the appropriate tools are used to identify potential underground utilities (e.g., Concrete Scanner, Ground Penetrating Radar, Electromagnetic Locator). • Concrete scanner should be used when work requires coring through, drilling, or otherwise removing concrete. • Scan the work area for potential markers of underground utilities (stub ups, drains, etc.) • A minimum 50-foot radius around work locations should be scanned by a private utility locator to determine what could be leading into the work area. • Ensure utility locator verifies markings made by utility providers. • Visually check area to validate overhead clearance, utility mark outs, and for visual indicators of utilities.

7.0 TASK-SPECIFIC PERSONAL PROTECTIVE EQUIPMENT		
Standard PPE (edit as applicable)	• Hard Hat • Safety Vest • Cut Resistant Gloves • Safety Glasses • Ear Plugs • Safety-Toed Boots	
PPE Type:	Choose item or enter text.	

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SITE HAZARD SHEET

CHEMICAL	
Potential Indoor Fumes – Carbon Monoxide	• If drilling in an enclosed space, there is the potential for carbon monoxide levels to increase if the space is not adequately vented and measures are not in place to exhaust fumes outside. • When drilling inside an enclosed space, the drillers must bring exhaust hose free of tears, rips, penetrations and secure it to the exhaust hose of the drilling rig prior to operation. • The space should be adequately vented by keeping doors and windows open during the work. • If possible, ensure proper ventilation systems are in place and working correctly. • Review the Safety Data Sheet (SDS) for carbon monoxide to understand its hazards and specific safety precautions. Staff members must be equipped with a MultiRAE 5-gas meter that is field calibrated each day of use and understand how to operate the instrument and screen the work areas. The MultiRAE must be operational and in good working order during all work inside the enclosed space. Staff must understand the exposure limits and signs of carbon monoxide poisoning - work must stop, machinery turned off, and the space ventilated if carbon monoxide levels rise above 25 ppm. Work can resume when levels decrease below this limit.
Chemicals	• Chemical hazards must be identified and addressed on a project-by-project basis. • Include Safety Data Sheets (SDS) for all applicable chemicals. • Project-specific air monitoring plans shall be developed and described in the project-specific JHA. • Additionally, other routes of exposure to chemical hazards (e.g., absorption, injection, ingestion) and associated controls must be addressed in a Job Hazard Analysis (JHA). • All project-specific or task-specific JHAs are to be modified when new chemical hazards are identified.

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SITE HAZARD SHEET

CHEMICAL	
Dusts	**Dust control** • Minimize the escape of dust from process equipment or ventilation systems; • Use dust collection systems and filters; • Utilize surfaces that minimize dust accumulation and facilitate cleaning; • Provide access to all hidden areas to permit inspection; • Inspect for dust residues in open and hidden areas, at regular intervals; • Clean dust residues at regular intervals; • Use cleaning methods that do not generate dust clouds, if ignition sources are present; • Only use vacuum cleaners approved for dust collection; • Locate relief valves away from dust hazard areas; and • Develop and implement a hazardous dust inspection, testing, housekeeping, and control program (preferably in writing with established frequency and methods).
Dusts *(continued)*	**Silica dust** • Use of wet methods must be utilized to minimize dust production and ensure enough water is supplied. • Water-integrated delivery system that supplies water to cutting surface will be a requirement for stationary mason saws, hand-held power saws, walk behind saws, drivable saws, rig mounted core saw/drills, jackhammers, and hand-held grinders. • All water must be collected for sampling and disposal off-site. • All drain inlets will need to be identified and secured with plastic sheeting and absorbent snakes or sandbags and will need to be identified by the use of a cone or delineator. • Personnel must ensure drain valve is safely secured and washed soils will be shoveled from the unit and will be transported into appropriate labeled drums. • Evaluation must be completed to determine whether dusk mask/respirator is required to prevent inhalation of particles (based on equipment used – see below). • The slurry from utilizing the wet methods must be removed before it dries to prevent the dried material from generating dust that can spread to other areas of the Site.

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SITE HAZARD SHEET

CHEMICAL	
Hazardous materials	The 40-Hour HAZWOPER course provides instruction on the nature of hazardous waste work, protective measures, proper use of personal protective equipment, recognition of signs and symptoms which might indicate exposure to hazardous substances, and decontamination procedures. All staff members who are required to participate in work on hazardous waste sites- including equipment operators, general laborers, and supervisors- will be required to complete an initial 40 hours of training as specified by 29 CFR 1910.120 (e)(3). Emergency Response Plans are developed prior to the beginning of work for all uncontrolled hazardous waste sites. Emergency response plans help facilitate anticipated emergencies on hazardous waste sites by providing clear direction for a course of action when each anticipated emergency occurs. Additionally emergency response plans inform staff members of safe practices surrounding other hazards on the project such as safe distances from machinery and site security. The major categories of emergencies that could occur during project work are: • Fire(s)/Combustion • Hazardous Materials Event • Medical Emergency • Natural Disaster
Toxic compounds	• Do not consume food or beverages in areas where hazardous chemicals are used. • Always wash hands thoroughly with soap and water after handling chemicals. • Ensure adequate ventilation to remove hazardous vapors from the work area. • Store chemicals according to their hazard classification and manufacturer's instructions. • Know the location of emergency equipment (e.g., eyewash stations, showers, spill kits) and procedures for handling spills and exposures. • Understand the hazards associated with any contaminants of concern. • Adhere to all lab-specific and general procedures for handling chemicals. • If unsure about any aspect of chemical handling, consult with a supervisor or safety professional. • Know the appropriate exposure limits, develop an air monitoring plan, and follow the plan to ensure there is no exposure to staff.

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CHEMICAL	
Wastes	**Handling Drums** Only employees who have completed U.S. Department of Transportation (DOT) certification training can handle drums. If you do not maintain the appropriate training, or your training has expired, please complete a training request ticket to H&S to be enrolled in a new DOT training course. Hazardous substances and contaminated soils, liquids, and other residues shall be handled, transported, labeled, and disposed of in accordance with the following procedures: • Drums and containers used during the clean-up shall meet the appropriate DOT, Occupational Safety and Health Administration (OSHA), and U. S. Environmental Protection Agency (EPA) regulations for the wastes that they contain. • When practical, drums and containers shall be inspected, and their integrity shall be assured prior to being moved. Drums or containers that cannot be inspected before being moved because of storage conditions (i.e., buried beneath the earth, stacked behind other drums, stacked several tiers high in a pile, etc.) shall be moved to an accessible location and inspected prior to further handling. • Unlabeled drums and containers shall be considered to contain hazardous substances and handled accordingly until the contents are positively identified and labeled. • Site operations shall be organized to minimize the number of drums or containers moved. • Prior to movement of drums or containers, all staff members exposed to the transfer operation shall be warned of the potential hazards associated with the contents of the drums or containers. • DOT specified salvage drums or containers, and suitable quantities of proper absorbent shall be kept available and used in areas where spills, leaks, or ruptures may occur. • Where major spills may occur, a spill containment program shall be implemented to contain and isolate the entire volume of the hazardous substance being transferred. • Drums and containers that cannot be moved without rupture, leakage, or spillage shall be emptied into a sound container using a device classified for the material being transferred. • A ground-penetrating system or other type of detection system or device shall be used to estimate the location and depth of buried drums or containers. • Soil or covering material shall be removed with caution to prevent drum or container rupture. • Fire extinguishing equipment shall be on hand and ready for use to control incipient fires.

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CHEMICAL	
Wastes *(continued)*	**Opening Drums and Containers** The following procedures shall be followed in areas where drums or containers are being opened: • Where an airline respirator system is used, connections to the source of air supply shall be protected from contamination and the entire system shall be protected from physical damage. • Staff members not actually involved in opening drums or containers shall be kept a safe distance from the drums or containers being opened. • If staff members must work near or adjacent to drums or containers being opened, a suitable shield that does not interfere with the work operation shall be placed between the staff member and the drums or containers being opened to protect the staff member in case of accidental explosion. • Controls for drum or container opening equipment, monitoring equipment, and fire suppression equipment shall be located behind the explosion-resistant barrier. • When there is a reasonable possibility of flammable atmospheres being present, material handling equipment and hand tools shall be of the type to prevent sources of ignition. • Drums and containers shall be opened in such a manner that excess interior pressure will be safely relieved. If pressure cannot be relieved from a remote location, appropriate shielding shall be placed between the staff member and the drums or containers to reduce the risk of staff member injury. • Staff members shall not stand upon or work from drums or containers. **Radioactive Wastes** Drums and containers containing radioactive wastes shall not be handled until their hazard to staff members is properly assessed. • If handling radioactive wastes is necessary, staff members must coordinate with Health & Safety to ensure that proper controls are in place to mitigate as much exposure as possible.

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CHEMICAL	
Wastes *(continued)*	**Shock Sensitive Wastes** Drums and containers containing shock sensitive wastes shall not be handled until their hazard to staff members is properly assessed. • If handling shock sensitive wastes is necessary, staff members must coordinate with Health & Safety to ensure that proper controls are in place to mitigate as much exposure as possible. **Laboratory Waste Packs** The following precautions shall be taken, as a minimum, when handling laboratory waste packs (lab packs): • Lab packs shall be opened only when necessary and then only by an individual knowledgeable in the inspection, classification, and segregation of the containers within the pack according to the hazards of the wastes. • If crystalline material is noted on any container, the contents shall be handled as a shock-sensitive waste until the contents are identified.
Potential ACM	• If you are drilling indoors or in a cellar/basement, observe area for boilers, piping, equipment, etc. for potential ACM • Visually scan interior areas and walls for any potential ACM • Do not touch, try to remove, disturb locations with potential ACM • Do not inhale deeply in areas of potential ACM • Notify your PM of the presence of potential ACM

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SAFETY DATA SHEET

Carbon Monoxide

Section 1. Identification

GHS product identifier : Carbon Monoxide

Chemical name : carbon monoxide

Other means of identification : Monoxide; Flue gas; Carbon oxide; carbonic oxide; Carbon monooxide

Product type : Gas.

Product use : Synthetic/Analytical chemistry.

Synonym : Monoxide; Flue gas; Carbon oxide; carbonic oxide; Carbon monooxide

SDS # : 001014

Supplier's details : Airgas USA, LLC and its affiliates
259 North Radnor-Chester Road
Suite 100
Radnor, PA 19087-5283
1-610-687-5253
Inside the US: 1-800-424-9300 (Chemtrec, 24 hours)
Outside the US: 1-703-527-3887 (Chemtrec, 24 hours)

24-hour telephone : Airgas Emergency Response Center 1-866-734-3438

Section 2. Hazards identification

OSHA/HCS status : This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).

Classification of the substance or mixture : FLAMMABLE GASES - Category 1
GASES UNDER PRESSURE - Compressed gas
ACUTE TOXICITY (inhalation) - Category 3
TOXIC TO REPRODUCTION - Category 1
SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - Category 1

GHS label elements

Hazard pictograms :

Signal word : Danger

Hazard statements : Extremely flammable gas.
Contains gas under pressure; may explode if heated.
Toxic if inhaled.
May damage fertility or the unborn child.
Causes damage to organs through prolonged or repeated exposure.
Asphyxiating even with adequate oxygen.
May form explosive mixtures with air.

Precautionary statements

General : Read and follow all Safety Data Sheets (SDS'S) before use. Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand. Close valve after each use and when empty. Use equipment rated for cylinder pressure. Do not open valve until connected to equipment prepared for use. Use a back flow preventative device in the piping. Use only equipment of compatible materials of construction. Approach suspected leak area with caution.

Prevention : Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves, protective clothing and eye or face protection. Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking. Use only outdoors or in a well-ventilated area. Do not breathe gas. Do not eat, drink or smoke when using this product. Wash thoroughly after handling.

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Section 2. Hazards identification

Response : Leaking gas fire: Do not extinguish, unless leak can be stopped safely. In case of leakage, eliminate all ignition sources. IF exposed or concerned: Get medical advice or attention. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Call a POISON CENTER or doctor.

Storage : Store locked up. Protect from sunlight. Store in a well-ventilated place.

Disposal : Dispose of contents and container in accordance with all local, regional, national and international regulations.

Hazards not otherwise classified : None known.

Section 3. Composition/information on ingredients

Substance/mixture : Substance

Chemical name : carbon monoxide

Other means of identification : Monoxide; Flue gas; Carbon oxide; carbonic oxide; Carbon monooxide

Product code : 001014

CAS number/other identifiers

CAS number : 630-08-0

Ingredient name	%	CAS number
Carbon Monoxide	100	630-08-0

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health or the environment and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

Eye contact : Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.

Inhalation : Remove victim to fresh air and keep at rest in a position comfortable for breathing. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If necessary, call a poison center or physician. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Skin contact : Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. To avoid the risk of static discharges and gas ignition, soak contaminated clothing thoroughly with water before removing it. Continue to rinse for at least 10 minutes. Get medical attention. Wash clothing before reuse. Clean shoes thoroughly before reuse.

Ingestion : As this product is a gas, refer to the inhalation section.

Most important symptoms/effects, acute and delayed

Potential acute health effects

Eye contact : Contact with rapidly expanding gas may cause burns or frostbite.

Inhalation : Toxic if inhaled.

Skin contact : Contact with rapidly expanding gas may cause burns or frostbite.

Frostbite : Try to warm up the frozen tissues and seek medical attention.

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Section 4. First aid measures

Ingestion : As this product is a gas, refer to the inhalation section.

Over-exposure signs/symptoms

Eye contact : No specific data.

Inhalation : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Skin contact : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Ingestion : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Indication of immediate medical attention and special treatment needed, if necessary

Notes to physician : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.

Specific treatments : No specific treatment.

Protection of first-aiders : No action shall be taken involving any personal risk or without suitable training. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Wash contaminated clothing thoroughly with water before removing it, or wear gloves.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

Suitable extinguishing media : Use an extinguishing agent suitable for the surrounding fire.

Unsuitable extinguishing media : None known.

Specific hazards arising from the chemical : Contains gas under pressure. Extremely flammable gas. In a fire or if heated, a pressure increase will occur and the container may burst, with the risk of a subsequent explosion.

Hazardous thermal decomposition products : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide

Special protective actions for fire-fighters : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training. Contact supplier immediately for specialist advice. Move containers from fire area if this can be done without risk. Use water spray to keep fire-exposed containers cool. If involved in fire, shut off flow immediately if it can be done without risk. If this is impossible, withdraw from area and allow fire to burn. Fight fire from protected location or maximum possible distance. Eliminate all ignition sources if safe to do so.

Special protective equipment for fire-fighters : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

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Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

For non-emergency personnel : Accidental releases pose a serious fire or explosion hazard. No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Shut off all ignition sources. No flares, smoking or flames in hazard area. Do not breathe gas. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.

For emergency responders : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".

Environmental precautions : Ensure emergency procedures to deal with accidental gas releases are in place to avoid contamination of the environment. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

Small spill : Immediately contact emergency personnel. Stop leak if without risk. Use spark-proof tools and explosion-proof equipment.

Large spill : Immediately contact emergency personnel. Stop leak if without risk. Use spark-proof tools and explosion-proof equipment. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

Protective measures : Put on appropriate personal protective equipment (see Section 8). Contains gas under pressure. Do not get in eyes or on skin or clothing. Use only with adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Do not enter storage areas and confined spaces unless adequately ventilated. Do not puncture or incinerate container. Use equipment rated for cylinder pressure. Close valve after each use and when empty. Protect cylinders from physical damage; do not drag, roll, slide, or drop. Use a suitable hand truck for cylinder movement.

Use only non-sparking tools. Empty containers retain product residue and can be hazardous. Store and use away from heat, sparks, open flame or any other ignition source. Use explosion-proof electrical (ventilating, lighting and material handling) equipment. Do not breathe gas. Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Avoid exposure during pregnancy.

Advice on general occupational hygiene : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.

Conditions for safe storage, including any incompatibilities : Store in accordance with local regulations. Store in a segregated and approved area. Store away from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10). Store locked up. Eliminate all ignition sources. Keep container tightly closed and sealed until ready for use. See Section 10 for incompatible materials before handling or use. Cylinders should be stored upright, with valve protection cap in place, and firmly secured to prevent falling or being knocked over. Cylinder temperatures should not exceed 52 °C (125 °F).

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Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits

Ingredient name	Exposure limits
Carbon Monoxide	**California PEL for Chemical Contaminants (*Table AC-1*) (United States).** PEL: 25 ppm 8 hours. CEIL: 200 ppm **ACGIH TLV (United States, 1/2022).** TWA: 25 ppm 8 hours. TWA: 29 mg/m³ 8 hours. **OSHA PEL 1989 (United States, 3/1989).** TWA: 35 ppm 8 hours. TWA: 40 mg/m³ 8 hours. CEIL: 200 ppm CEIL: 229 mg/m³ **NIOSH REL (United States, 10/2020).** TWA: 35 ppm 10 hours. TWA: 40 mg/m³ 10 hours. CEIL: 200 ppm CEIL: 229 mg/m³ **OSHA PEL (United States, 5/2018).** TWA: 50 ppm 8 hours. TWA: 55 mg/m³ 8 hours. **CAL OSHA PEL (United States, 5/2018).** C: 200 ppm TWA: 29 mg/m³ 8 hours. TWA: 25 ppm 8 hours.

Biological exposure indices

Ingredient name	Exposure indices
carbon monoxide	**ACGIH BEI (United States, 1/2022)** BEI: 3.5 % of hemoglobin, carboxyhemoglobin [in blood]. Sampling time: end of shift. BEI: 20 ppm, carbon monoxide [in end-exhaled air]. Sampling time: end of shift.

Appropriate engineering controls : Use only with adequate ventilation. Use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits. The engineering controls also need to keep gas, vapor or dust concentrations below any lower explosive limits. Use explosion-proof ventilation equipment.

Environmental exposure controls : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.

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Section 8. Exposure controls/personal protection

Skin protection

Hand protection : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.

Body protection : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product. When there is a risk of ignition from static electricity, wear anti-static protective clothing. For the greatest protection from static discharges, clothing should include anti-static overalls, boots and gloves.

Other skin protection : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Respiratory protection : Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Section 9. Physical and chemical properties

Appearance

Physical state : Gas. [Compressed gas.]

Color : Colorless.

Odor : Odorless.

Odor threshold : Not available.

pH : Not applicable.

Melting point : -211.6°C (-348.9°F)

Boiling point : -191.52°C (-312.7°F)

Critical temperature : -140.15°C (-220.3°F)

Flash point : Not applicable.

Evaporation rate : Not available.

Flammability (solid, gas) : Extremely flammable in the presence of the following materials or conditions: open flames, sparks and static discharge and oxidizing materials.

Lower and upper explosive (flammable) limits : Lower: 10.9%
Upper: 74.2%

Vapor pressure : Not available.

Vapor density : 0.97 (Air = 1)

Specific Volume (ft ^{3}/lb) : 833333.3333

Gas Density (lb/ft ^{3}) : 1.2e-006

Relative density : Not applicable.

Solubility in water : Not available.

Partition coefficient: n-octanol/water : Not available.

Auto-ignition temperature : 607°C (1124.6°F)

Decomposition temperature : Not available.

Flow time (ISO 2431) : Not available.

Molecular weight : 28.01 g/mole

Aerosol product

Heat of combustion : -10101818 J/kg

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Section 10. Stability and reactivity

Reactivity : No specific test data related to reactivity available for this product or its ingredients.

Chemical stability : The product is stable.

Possibility of hazardous reactions : Under normal conditions of storage and use, hazardous reactions will not occur.

Conditions to avoid : Avoid all possible sources of ignition (spark or flame). Do not pressurize, cut, weld, braze, solder, drill, grind or expose containers to heat or sources of ignition.

Incompatible materials : Oxidizers

Hazardous decomposition products : Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Hazardous polymerization : Under normal conditions of storage and use, hazardous polymerization will not occur.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Product/ingredient name	Result	Species	Dose	Exposure
carbon monoxide	LC50 Inhalation Gas. LC50 Inhalation Gas. LC50 Inhalation Vapor	Rat Rat Rat	3760 ppm 1807 ppm 1900 mg/m³	1 hours 4 hours 4 hours

Irritation/Corrosion

Not available.

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Not available.

Specific target organ toxicity (repeated exposure)

Name	Category	Route of exposure	Target organs
carbon monoxide	Category 1	-	-

Aspiration hazard

Not available.

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Section 11. Toxicological information

Information on the likely routes of exposure : Routes of entry anticipated: Inhalation.

Potential acute health effects

Eye contact : Contact with rapidly expanding gas may cause burns or frostbite.

Inhalation : Toxic if inhaled.

Skin contact : Contact with rapidly expanding gas may cause burns or frostbite.

Ingestion : As this product is a gas, refer to the inhalation section.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.

Inhalation : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Skin contact : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Ingestion : Adverse symptoms may include the following:
reduced fetal weight
increase in fetal deaths
skeletal malformations

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : Causes damage to organs through prolonged or repeated exposure.

Carcinogenicity : No known significant effects or critical hazards.

Mutagenicity : No known significant effects or critical hazards.

Teratogenicity : May damage the unborn child.

Developmental effects : No known significant effects or critical hazards.

Fertility effects : May damage fertility.

Numerical measures of toxicity

Acute toxicity estimates

Route	ATE value
Inhalation (gases) Inhalation (vapors)	1807 ppm 3 mg/l

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Section 12. Ecological information

Toxicity

Not available.

Persistence and degradability

Not available.

Bioaccumulative potential

Not available.

Mobility in soil

Soil/water partition coefficient (K_{OC}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Empty pressure vessels should be returned to the supplier. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Empty containers or liners may retain some product residues. Do not puncture or incinerate container.

Section 14. Transport information

	DOT	TDG	Mexico	IMDG	IATA
UN number	UN1016	UN1016	UN1016	UN1016	UN1016
UN proper shipping name	Carbon monoxide, compressed	CARBON MONOXIDE, COMPRESSED	MONOXIDO DE CARBONO COMPRIMIDO	CARBON MONOXIDE, COMPRESSED	Carbon monoxide, compressed
Transport hazard class(es)	2.3 (2.1)	2.3 (2.1)	2.3 (2.1)	2.3 (2.1)	2.3 (2.1)
Packing group	-	-	-	-	-
Environmental hazards	No.	No.	No.	No.	No.

"Refer to CFR 49 (or authority having jurisdiction) to determine the information required for shipment of the product."

Additional information

DOT Classification : Toxic - Inhalation hazard Zone D
Limited quantity No.
Packaging instruction Exceptions: None. Non-bulk: 302. Bulk: 314, 315.
Quantity limitation Passenger aircraft/rail: Forbidden. Cargo aircraft: 25 kg.
Special provisions 4

Section 14. Transport information

TDG Classification : Product classified as per the following sections of the Transportation of Dangerous Goods Regulations: 2.13-2.17 (Class 2), 2.13-2.17 (Class 2).
Toxic - Inhalation hazard
Explosive Limit and Limited Quantity Index 0
ERAP Index 500
Passenger Carrying Vessel Index Forbidden
Passenger Carrying Road or Rail Index Forbidden
Special provisions 23

IMDG : **Emergency schedules** F-D, S-U
Special provisions 974

IATA : **Quantity limitation** Passenger and Cargo Aircraft: Forbidden. Packaging instructions: Forbidden. Cargo Aircraft Only: Forbidden. Packaging instructions: Forbidden. Limited Quantities - Passenger Aircraft: Forbidden. Packaging instructions: Forbidden.
Special provisions A2

Special precautions for user : **Transport within user's premises:** always transport in closed containers that are upright and secure. Ensure that persons transporting the product know what to do in the event of an accident or spillage.

Transport in bulk according to IMO instruments : Not available.

Section 15. Regulatory information

U.S. Federal regulations :

TSCA 8(a) CDR Exempt/Partial exemption: Not determined

Clean Air Act Section 112 (b) Hazardous Air Pollutants (HAPs) : Not listed

Clean Air Act Section 602 Class I Substances : Not listed

Clean Air Act Section 602 Class II Substances : Not listed

DEA List I Chemicals (Precursor Chemicals) : Not listed

DEA List II Chemicals (Essential Chemicals) : Not listed

SARA 302/304

Composition/information on ingredients

No products were found.

SARA 304 RQ : Not applicable.

SARA 311/312

Classification : Refer to Section 2: Hazards Identification of this SDS for classification of substance.

State regulations

Massachusetts : This material is listed.

New York : This material is not listed.

New Jersey : This material is listed.

Pennsylvania : This material is listed.

California Prop. 65

⚠ **WARNING**: This product can expose you to Carbon monoxide, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

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Section 15. Regulatory information

Ingredient name	No significant risk level	Maximum acceptable dosage level
Carbon monoxide	-	-

International regulations

Chemical Weapon Convention List Schedules I, II & III Chemicals

Not listed.

Montreal Protocol

Not listed.

Stockholm Convention on Persistent Organic Pollutants

Not listed.

Rotterdam Convention on Prior Informed Consent (PIC)

Not listed.

UNECE Aarhus Protocol on POPs and Heavy Metals

Not listed.

Inventory list

Australia : This material is listed or exempted.

Canada : This material is listed or exempted.

China : This material is listed or exempted.

Eurasian Economic Union : **Russian Federation inventory**: This material is listed or exempted.

Japan : **Japan inventory (CSCL)**: This material is listed or exempted.
Japan inventory (ISHL): Not determined.

New Zealand : This material is listed or exempted.

Philippines : This material is listed or exempted.

Republic of Korea : This material is listed or exempted.

Taiwan : This material is listed or exempted.

Thailand : This material is listed or exempted.

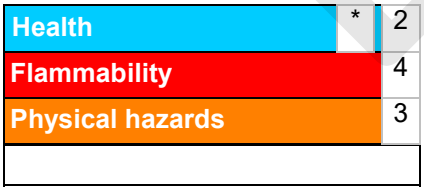
Turkey : Not determined.

United States : This material is active or exempted.

Viet Nam : This material is listed or exempted.

Section 16. Other information

Hazardous Material Information System (U.S.A.)



Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

National Fire Protection Association (U.S.A.)

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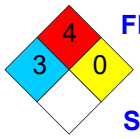
Section 16. Other information



Flammability

Health

Instability/Reactivity

Special

Reprinted with permission from NFPA 704-2001, Identification of the Hazards of Materials for Emergency Response Copyright ©1997, National Fire Protection Association, Quincy, MA 02269. This reprinted material is not the complete and official position of the National Fire Protection Association, on the referenced subject which is represented only by the standard in its entirety.

Copyright ©2001, National Fire Protection Association, Quincy, MA 02269. This warning system is intended to be interpreted and applied only by properly trained individuals to identify fire, health and reactivity hazards of chemicals. The user is referred to certain limited number of chemicals with recommended classifications in NFPA 49 and NFPA 325, which would be used as a guideline only. Whether the chemicals are classified by NFPA or not, anyone using the 704 systems to classify chemicals does so at their own risk.

Procedure used to derive the classification

Classification	Justification
FLAMMABLE GASES - Category 1	Expert judgment
GASES UNDER PRESSURE - Compressed gas	According to package
ACUTE TOXICITY (inhalation) - Category 3	On basis of test data
TOXIC TO REPRODUCTION - Category 1	Expert judgment
SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - Category 1	Expert judgment

History

Date of printing : 10/1/2024

Date of issue/Date of revision : 10/1/2024

Date of previous issue : 10/8/2022

Version : 3.02

Key to abbreviations : ATE = Acute Toxicity Estimate
BCF = Bioconcentration Factor
GHS = Globally Harmonized System of Classification and Labelling of Chemicals
IATA = International Air Transport Association
IBC = Intermediate Bulk Container
IMDG = International Maritime Dangerous Goods
LogPow = logarithm of the octanol/water partition coefficient
MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
UN = United Nations

References : Not available.

Notice to reader

To the best of our knowledge, the information contained herein is accurate. However, neither the above-named supplier, nor any of its subsidiaries, assumes any liability whatsoever for the accuracy or completeness of the information contained herein.
Final determination of suitability of any material is the sole responsibility of the user. All materials may present unknown hazards and should be used with caution. Although certain hazards are described herein, we cannot guarantee that these are the only hazards that exist.

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SYMPTOMS OF CARBON MONOXIDE POISONING

EARLY WARNING SIGNS

Headache

Dizziness

Weakness or Fatigue

Shortness of Breath during Mild Exertion

CONTINUED EXPOSURE MAY CAUSE:

Nausea and Vomiting

Confusion

Fainting

Blurred Vision

Chest Pain

WAYNE ALARM

CARBON MONOXIDE LEVELS CHART

0 ppm	**Recommended Safe Level**	
6 ppm	WHO 24 Hour Average	
9 ppm	ASHRA 8 Hour Average EPA 8 hour 8 Hour Average NAAQS 8 Hour Average WHO 8 Hour Average	
25 ppm	ACGIH 8 Hour Average	
30 ppm	WHO 1 Hour Average	
35 ppm	NIOSH 8 Hour Average NAAQS 1 Hour Average	Physical symptoms after 6-8 hours.
50 ppm	OSHA 8 hour Average (PEL)	
30-69 ppm	UL 30 Day Alarm	
87 ppm	WHO 15 Minute Average	
70-149 ppm	UL 1-4 Hour Alarm	
200 ppm	NIOSH 15 minute STEL	Physical symptoms after 2-3 hours.
150-399 ppm	UL 10-50 Minute Alarm	
400+ ppm	UL 4 Minute Alarm	Physical symptoms in 1-2 hours. Life threatening 3 hours.
		Physical symptoms in 45 minutes. Unconscious in 2 hours. Fatal in 2-3 hours.
800 ppm		Physical symptoms in 20 minutes. Fatal within 1 hour.
1,600 ppm		Physical symptoms in 5-10 minutes. Fatal within 25-30 minutes.
3,200 ppm		
6.400 ppm		Physical symptoms in 1-2 minutes. Fatal within 10-15 minutes.
12,800 ppm		Fatal within 1-3 minutes.

Physical Symptoms
physical symptoms may include headache, fatique, dizziness and/or nausia.

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SENSOR SPECIALISTS

SITE HAZARD SHEET

BIOLOGICAL	
Bacteria	• Wear appropriate personal protective equipment (PPE), such as gloves, eye protection (goggles or face shields), and disposable clothing, when working with potentially contaminated materials or in areas where bacterial exposure is possible. • Wash your hands and any exposed skin with soap and water immediately or as soon as feasible after contact with potentially infectious materials or contaminated surfaces. • Disinfect potentially contaminated surfaces to reduce potential for bacteria to spread.
Contaminated water	• Don PPE to reduce exposure, such as gloves, safety glasses, and protective clothing. • Implement work practices to limit contact with contaminated water, such as avoiding walking through contaminated areas and using remote handling techniques where feasible. • Use signage that clearly indicates the presence of contaminated water and warns against contact or use. • Identify handwashing facilities or areas where staff members can thoroughly wash hands following any potential exposure.
Disease (e.g., BBP, hepatitis, legionnaires)	**General Disease information** • The primary routes of infectious disease transmission are contact, droplet, and airborne. • General practices, such as the following, can help reduce the risk of disease: – Regular handwashing – Covering coughs and sneezes – Proper cleaning and disinfection of surfaces – Staying home when sick – Wearing face coverings – Wearing gloves

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SITE HAZARD SHEET

BIOLOGICAL	
Disease (e.g., BBP, hepatitis, legionnaires) *(continued)*	**Bloodborne Pathogens (BBP)** • While Haley & Aldrich staff members should not anticipate occupational exposure to bloodborne pathogens in their normal daily activities, there is always potential for an incident that could lead to exposure. • Bloodborne pathogens are bacteria, viruses, and other pathogenic microorganisms that can only be detected by medical tests. • Any time you come in contact with another individual's blood or other potentially infectious material (OPIM), you are at risk of becoming infected. • Therefore, staff members must treat all blood and OPIM as if they could get infected. • Offices are equipped with BBP response kits, and field staff members have the option to collect the same BBP kits to have on hand as a resource. • Proper PPE, disposal, and handwashing are critical to limit exposure to BBP. • For more information, see OP1058 Bloodborne Pathogens.
Droppings (human and animal)	• Do not touch droppings with unprotected hands. • Avoid disturbing the droppings and generating dust. • Staff member work practices and dust control measures that eliminate or reduce dust generation during removal of manure from a building will also reduce risks of infection and development of disease. • Use an industrial vacuum cleaner with a high-efficiency (HEPA) filter to bag contaminated material.
Insects (biting and stinging)	**Bees, Wasps, and Hornets** • Bees generally fly in straight lines between flower and hive, hence collisions with unsuspecting individuals occur. • If a single bee approaches, STAY STILL, do not try to swat the insect as this may cause it to react. • If it lands, gently try to blow it off the skin. • If a swarm of bees approach, run for shelter. Bees release a chemical when they sting, which may attract other bees to sting. • If stung, try to look for the stinger and carefully remove it by flicking it or scratching it out of the skin from the stinger sack. • Stings to the head and neck are more dangerous. • When stung, immediately apply ice or cold compresses to the sting site.

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BIOLOGICAL	
Insects (biting and stinging) *(continued)*	**Bees, Wasps, and Hornets** *(continued)* • Life threatening reactions are more likely to occur in people who are already known to be very allergic to bee venom, older people with pre-existing heart and chest complaints, or with multiple stings. • Wasps and bees are drawn to flower fragrances and clothing with bright colors (white is safest), perfumes, fruit juices and eating fruit outdoors, hair tonics, suntan lotions, and floral odors. • Hornets are drawn to food and sources of moisture. • Carefully shake out any clothing left on the ground. • Cover open containers and any food outdoors. • Individuals who are prone to severe reactions to bee stings should notify the Site Safety Officer (SSO) and carry their prescribed medication(s) with them for self-administration. • Emergency medical treatment should be sought immediately for individuals who are allergic to bee stings or other individuals who exhibit severe reactions described above. **Mosquitoes** • Take appropriate precautions to minimize the potential transmission of viruses carried by mosquitoes. • Use of PPE techniques is essential to prevent mosquito bites especially when working at sites where mosquitoes may be active and biting. • Use repellents containing DEET, picaridin, IR3535, and some oil of lemon eucalyptus and para-menthane-diol products provide longer-lasting protection. To optimize safety and effectiveness, repellents should be used according to the label instructions. • Cover as much of your skin as possible by wearing shirts with long sleeves, long pants, and socks whenever possible. • Avoid use of perfumes and colognes when working outdoors during peak times when mosquitoes may be active; mosquitoes may be more attracted to individuals wearing perfumes and colognes. • Treat bites by cleaning the affected area with warm soapy water. • Place an ice pack on the affected area to reduce swelling. • Take or apply an antihistamine to reduce itchiness. • Avoid scratching the bite to reduce risk of infection.

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BIOLOGICAL	
Insects (biting and stinging) *(continued)*	**Ticks** • Wear light-colored clothing so ticks stand out and long-sleeved shirts and long pants to reduce skin exposure. • Tuck your shirt into your pants and tuck your pants into your socks to close gaps. • Use repellent containing 20-30% DEET (N, N-diethyl-m-toluamide) on exposed skin and clothing. • Avoid hands, eyes, and mouth and wash off repellent when back indoors. • Treat clothing with or purchase clothing with products containing 0.5% permethrin. • Conduct frequent tick checks on clothing and skin. Have others check your back, scalp, and behind your ears and check gear for "hitchhikers." • As soon as you return indoors, take a bath or shower and do a full-body inspection using a mirror. • Wash field clothes and tumble dry on high to kill any ticks that may be hidden. • If working in an area of significant tick habitat, PPE may need to be upgraded to a Tyvek suit. • Implementation of controls is crucial to minimize or eliminate the possibility of a tick bite. • If a staff member has been bitten contact Corporate H&S and Acuity at 888-397-8099 to initiate the Tick Management Protocol. Once bitten, it takes approximately 48 hours to transmit Lyme Disease. • For removal, a fine-tipped tweezer is recommended for tick removal tool and should be in the first-aid kit. • Follow these steps: – Pull upward with steady, even pressure. – Do not twist or jerk the tick; this can cause mouth parts to break off and remain in the skin. – If this happens, remove the parts with tweezers. – If unable to remove easily with tweezers, leave them alone and let the skin heal. – After removing the tick, thoroughly clean the bite area and hands with rubbing alcohol, iodine scrub, or soap & water. – Dispose of live ticks by submersal in alcohol, placing it in a sealed bag/container, wrap it tightly in tape, or flush it down the toilet. – Never crush ticks with your fingers. – Do not attempt to use nail polish remover, petroleum jelly, lotion, or heat to try to get the tick to exit skin. – Swift removal is key.

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SITE HAZARD SHEET

BIOLOGICAL	
Insects (biting and stinging) *(continued)*	**Venomous spiders** • Inspect or shake out any clothing, shoes, towels, or equipment before use. • Wear protective clothing such as a long-sleeved shirt and long pants, hat, gloves, and boots when handling stacked or undisturbed piles of materials. • Minimize the empty spaces between stacked materials. • Remove and reduce debris and rubble from around the outdoor work areas. • Trim or eliminate tall grasses from outdoor work areas. • Store apparel and outdoor equipment in tightly closed bags. • Keep tetanus boosters up to date (every 10 years). • Spider bites can become infected with tetanus spores. • Additional information in the case of bites can be obtained from the Poison Center (1-800-222-1222).
Mammals (large and small)	**Large mammals** • Avoid contact with animals whenever possible. • If an animal displays aggressive behavior and charges, do not run or turn your back. • When confronted by a large mammal it is important not to run or exhibit any behavior that may be construed as a challenge (e.g., looking the animal in the eyes, showing your teeth, etc.). • Stand still and place your work bag between you and the animal and then begin to move slowly away from the animal, while not turning your back. **Small mammals** • Avoid contact with rodents, if possible. • Avoid contact with rodent excrement. • Do not eat food or water that may have encountered rodent excrement. • If exposed, wash hands and avoid touching your face with your hands.

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SITE HAZARD SHEET

BIOLOGICAL	
Needles	• If you find a discarded needle, stop and do not approach or attempt to pick up the needle, even if wearing gloves. • Notify the client, controlling employer, or other designated safety personnel immediately. • Clearly describe the location of the needle to ensure it can be safely addressed. • Treat all needles, blood, and other potentially infectious materials as if they are infectious. • When discarded, needles must be placed in SHARPS containers and not in traditional trash.
Mold	• If you are drilling indoors or in a cellar/basement, observe air moisture and temperature conditions • Visually scan interior areas and walls for any potential signs of mold • Use your sense of smell to identify any potential mold-like odors • If potential mold is observed/suspected, notify your PM and H&S with details to help assess risk • If presence of mold is apparent and significant, do not enter the room, notify your PM and H&S with details to help assess controls (such as, use of respirator, ventilation, etc.) • Do not inhale deeply in areas of potential mold and remove yourself from the area • Do not touch mold

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SITE HAZARD SHEET

ELECTRICAL	
Batteries	• Battery inspection: Determine the functionality and potential damage of each battery cell. • Voltage checks: Implement procedures to check battery voltage before and after charging. • Discharge prevention: Shut down the battery's ability to discharge below 20 volts. • Alarm fixes: Improve the specificity of "battery abnormality" alarms and raise the threshold for maximum charge alarms. • Standard work: Develop a Standard Operating Procedure (SOP), Job Hazard Analysis (JHA), or other standard work guidance for infrequent activities. • Workplace exams: Conduct regular workplace examinations and eliminate hazardous conditions. • Proper training: Train staff in the correct use and care of lithium battery-powered equipment, including appropriate personal protective equipment (PPE) usage. • Follow instructions: Adhere to the manufacturer's guidelines for the storage, use, charging, and maintenance of lithium batteries. • Fire safety: Keep fire extinguishing equipment readily available and ensure a smoke or heat alarm is installed in areas where devices are charged or stored.
Energized equipment	• Document process to de-energize or isolate energy sources. • Ensure staff are appropriately trained to conduct work requiring lockout/tagout. • Affix log or tag to equipment to ensure improper start-up or release of energy. • Execute an Energy Isolation Permit. • Electrical equipment and power tools must be operated and maintained in accordance with manufacturers' requirements. • Electrical equipment, tools, switches, and outlets must be protected from environmental elements. • Check manufacturers' requirements.
Extension cords	• Maintain order on project sites to avoid tripping hazards. Equipment, tools, extension cords, coolers and supplies must be kept away from areas with foot traffic. These items must be put away and stored in a safe manner at the end of the workday. • Extension cords with three-pronged grounding plugs must be plugged into a three-pronged outlet when using grounded tools.

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SITE HAZARD SHEET

<table>
<tr><th colspan="2">ELECTRICAL</th></tr>
<tr><td>Inadequate lighting</td><td>

Some work may need to occur in areas that are not well lit.
To reduce hazards of working in low light, temporary lighting can be used to brighten the site, such as flashlights or headlamps, if possible.
Clear safety glasses should be worn under these conditions.
If conditions are dark and visibility is poor, staff members should pause work and work with project teams to implement mitigations or postpone work until lighting is better.

</td></tr>
<tr><td>Overhead utilities</td><td>
Before beginning equipment operations, the contractor will identify the work zone and determine if any part of the equipment, load line, or load could get closer than 20 vertical or horizontal feet to a power line. If so, the contractor will:

Determine the line’s voltage and maintain clearance distances both vertical and horizontal in accordance with the table below, or
Arrange with the utility to de-energize and ground the power line, or
Modify the work to maintain a 20-foot clearance distance by implementing the measures specified in 29 CFR 1926.1408(b) including conducting a planning meeting, erecting and maintaining an elevated warning line, barricade or line of signs in view of the operator equipped with high visibility markings at the minimum clearance distance, using a proximity alarm, dedicated spotter or range limiting device.

Equipment Travel Clearance Distances for Uninsulated Power Lines
<table>
<tr><th>Voltage
(nominal, kV, alternating current)</th><th>Minimum clearance distance
(feet)</th></tr>
<tr><td>up to 50</td><td>10</td></tr>
<tr><td>over 50 to 200</td><td>15</td></tr>
<tr><td>over 200 to 350</td><td>20</td></tr>
<tr><td>over 350 to 500</td><td>25</td></tr>
<tr><td>over 500 to 750</td><td>35</td></tr>
<tr><td>over 750 to 1,000</td><td>45</td></tr>
<tr><td>over 1000</td><td>As established by the utility owner operator or registered PE who is a qualified person with respect to electrical power transmission and distribution</td></tr>
</table>
</td></tr>
</table>

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SITE HAZARD SHEET

GRAVITY	
Uneven work surfaces, slips, trips, falls	• Keep site and walking pathways clear of obstacles and debris. • Keep work surfaces dry where possible. • Wear appropriate footwear for the conditions. Add traction devices (ice cleats, 'Yaktrax', etc.) to footwear as needed. • Take your time, stay alert, and be aware of the conditions. • Carry lightly: Avoid carrying heavy loads that could affect your balance. • Reduce your walking speed to allow for better balance and reaction time. • In mixed vegetation, rubble or debris, or walking over snow/ice use a walking stick/staff to 'investigate the ground' of your path. Or, lightly tap the ground with your foot to assess its stability.

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SITE HAZARD SHEET

MECHANICAL	
Hot surfaces	• Cover hot surfaces with materials that can withstand high temperatures and prevent direct contact. • Implement measures like ventilation, reflective shields, and air conditioning to reduce heat exposure. • Provide appropriate gloves, heat-resistant clothing, and other gear to protect workers from burns. • Identify potential hazards associated with hot surfaces and assess the risk of burns. • Educate workers on the risks of hot surfaces, how to identify hazards, and how to use personal protective equipment (PPE) effectively. • Conduct routine inspections to ensure controls are effective and PPE is in good condition. • Use clear warning signs, labels, and physical barriers to alert workers to hot surfaces.
Line of fire	• Install barriers, shields, or screens around unsafe areas. • Identify and maintain safe walking areas. • Address overhead work concerns and avoid unsafe zones. • Keep a safe distance between you and any suspended loads, heavy equipment, or other line of fire hazards. • Never stand under a suspended load. • Avoid areas where there is potential for dropped objects. • Remain aware of stored energy, and where equipment or objects may fall when energy is released.
Rotating equipment	• Personnel should exercise caution when working near rotating equipment to prevent entanglement with clothing, placing body parts near pinch points on equipment, or using equipment on slopes or unstable surfaces. • Site personnel and visitors who are not performing the necessary work shall remain at a distance of at least 15 feet away from moving parts on such equipment.
Sharp objects	• Staff members are required to wear ANSI cut score A2 gloves whenever there is potential for cutting hazards on site.

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SITE HAZARD SHEET

MOTION	
Congested area	• Project sites may present congested working areas with other subcontractors and moving equipment. • Be mindful of the work happening around you, paying attention to the hazards beyond those of just the task you are performing. • Stay clear of vehicle pathways. • Remain visible to operators and receive confirmation before moving across the pathway of any heavy equipment.
Driving (e.g., vehicle, UTV)	• Always wear seat belts when operating vehicles or heavy equipment, unless the equipment is designed for stand-up operation or lacks a rollover protective structure. • Check vehicles and equipment before each shift to ensure all parts and accessories are in safe working condition. • Obey all traffic laws and any additional on-site vehicle rules. • Do not use cell phones or other distractions while driving. • Allow adequate travel time to avoid speeding. • Only drive on roadways or grades that are safely constructed and maintained. • Do not exceed a vehicle's rated load or lift capacity. • Do not carry passengers unless the vehicle is equipped with a designated and safe seating area. • Operators must meet all requirements (e.g., licenses, certifications, training) for the specific equipment they are using. • Do not drive in reverse with an obstructed rear view unless the vehicle has an audible reverse alarm or a spotter signals it is safe. • Use a dedicated spotter when operating or maneuvering heavy equipment. • Set parking brakes when vehicles are parked, and chock wheels if on an incline. • Lower or block buckets and place all controls in neutral when equipment is not in use. • Ensure all vehicles have adequate braking systems and safety devices. • Use traffic signs, barricades, or flaggers when working near public roadways. • Clearly define work zones using reflective tape, traffic cones, or similar markers. • Use orange flashing lights to alert drivers to hazards or changes in traffic patterns. • Workers must wear high-visibility clothing.

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SITE HAZARD SHEET

MOTION	
Projectiles	• Be aware that many tasks, such as cutting, grinding, or prying, can create flying debris or projectiles. • Implement controls to prevent tools and materials from falling, such as securing tools, using toe boards, guardrails, debris nets, or canopies. • Secure materials that could become airborne or projectiles. • Use tool tethers to prevent tools from falling from heights and becoming projectiles. • Barricade areas where work creating projectiles is taking place and prevent unauthorized personnel. • Wear proper personal protective equipment (PPE), including hard hats, eye protection, and safety toed boots.
Traffic (vehicle, pedestrian, heavy equipment, plant operations)	• Stay clear of traffic patterns and high-traffic areas. • Watch for debris that may be kicked up by passing vehicles. • Avoid inhaling exhaust fumes from heavy equipment. • Obey all traffic laws and on-site vehicle rules. • Use traffic signs, barricades, or flaggers when working near public roadways. • Wear high-visibility clothing. • Always establish eye contact with the equipment operator before entering a work zone. • The operator must place the equipment in a neutral energy state (e.g., stop coring or rotating) and remove hands from the controls. • Only approach once the equipment is neutralized and the operator's hands are off the controls. • The operator must keep hands off the controls while anyone is in the work zone. • Maintain visual contact with the operator at all times. • Stay out of the equipment's strike zone and swing radius. • Never position yourself between a fixed object and moving equipment or two pieces of moving equipment. • Use a spotter or backer when moving equipment, if possible. • Be especially alert near heavy equipment due to the risk of mechanical failure or breakage.

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SITE HAZARD SHEET

PRESSURE	
Compressed gases	Compressed gases pose both physical and chemical hazards, depending on the type of gas. These gases can range from inert and non-reactive to highly toxic, flammable, or explosive. Due to the high pressure inside cylinders, any physical damage or exposure to high temperatures can result in serious incidents. • All compressed gas cylinders must be: – Clearly labeled with the name of their contents in accordance with the Occupational Safety and Health Administration (OSHA) and other applicable regulations. – Accompanied by a Safety Data Sheet (SDS), which must be obtained and maintained for each type of gas. • Always store, transport, and use cylinders upright with the valve facing up. Secure them using appropriate supports such as racks, straps, chains, or stands to prevent tipping or falling. • Protect cylinder valves with standard caps when not in use—this applies to both full and empty cylinders. • Never force a cap or regulator; caps should be hand-tightened only. • Avoid exposing cylinders to excessive moisture, corrosive chemicals, or fumes. • Do not store cylinders near combustible materials or in areas subject to extreme temperatures. • Never transfer gases from one cylinder to another (except for dry ice or cryogenic materials). Do not attempt to refill compressed gas cylinders. • Before use, slowly "crack" the valve to clear dust or debris—ensure the opening is pointed away from people. Take extra precautions with toxic or flammable gases. • Do not stand in front of the regulator gauge when opening the valve. • Always use the correct pressure regulator for specific gas. Never operate a cylinder without a regulator. • Before opening the cylinder, ensure the regulator's adjusting screw is released. Never allow gas to enter the regulator suddenly. • If a leak occurs between the cylinder and regulator, close the valve before attempting to tighten the union nut. • Never strike an electric arc on a cylinder. • Do not use damaged, corroded, or leaking cylinders. Remove them from service immediately and contact the supplier for a return or replacement.

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SITE HAZARD SHEET

PRESSURE	
Line of fire (hydraulics, etc.)	• Prior to work on hydraulic or pneumatic systems, the energy source shall be turned off and existing pressure drained. • Install barriers, shields, or screens around unsafe areas. • Identify and maintain safe walking areas. • Injection hoses operating under pressure may release stored energy if connections fail or hoses otherwise become dislodged. • Oversight personnel may be sprayed with injection chemicals and/or be injured by violent hose movements. • Staff members shall maintain a safe distance from connection points during injection activities and wear safety glasses. • Should the need arise to stand closer to connection points, a face shield should be worn over safety glasses. • Contractors should be using whip checks to secure hoses that may become loose or dislodged.

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SITE HAZARD SHEET

RADIATION	
Sun	• Exposure to ultraviolet light from working outdoors can cause sunburn and can lead to skin cancer. Staff members are encouraged to liberally apply sunscreen, with a minimum sun protection factor of SPF 30. when working outdoors. Sunscreen selected should protect against both ultraviolet A/ultraviolet B (UVA/UVB) rays. Staff members should work in the shade whenever practical. • Prevention of over-exposure and sunburn will be completed by wearing appropriate clothing and using sunscreen. Long-sleeve breathable shirts are recommended to avoid sun exposure to the arms. All staff members are required to wear long pants and boots as part of their PPE and will eliminate sun exposure to legs and feet. • Additionally, staff wear safety glasses offering protection from UVA/UVB rays.

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SITE HAZARD SHEET

SOUND	
Loud equipment (e.g., impact noise, noise from tools)	• Wear appropriate hearing protection, such as earplugs or earmuffs in high-noise areas. • Check the Noise Reduction Rating (NRR) of your hearing protection to ensure it provides adequate protection for the noise levels you're exposed to. • Maintain distance from loud equipment whenever possible to reduce noise exposure. • Take regular breaks in quiet areas to give your ears time to recover from prolonged noise exposure. • Use tools like the National Institute for Occupational Safety and Health (NIOSH) Sound Level Meter app to monitor and understand noise levels on-site and assess the need for hearing protection. • Be aware of the potential for sudden loud noises. While it's best to wear hearing protection at all times in noisy environments, always follow posted signage indicating when hearing protection is required.

DRAFT

SITE HAZARD SHEET

TEMPERATURE	
Cold stress	• Make sure workers are aware of cold stress symptoms, consequences, and prevention methods. • Dress appropriately for wet/cold weather. • Dress in layers and wear waterproof clothing as needed and proper cold weather personal protective equipment (PPE). • Stay inside, as practicable, and use a buddy system to monitor cold stress effects. • Have a warm area or vehicle available for breaks from the heat. • Schedule work at warmer times of day or during milder weather times, if possible. • If staff members feel the effect of weather stress, seek a warm location and drink warm non-caffeinated beverages.
Heat stress	• Make sure workers are aware of heat stress symptoms, consequences, and prevention methods. • Drink plenty of hydrating fluids (i.e., water). Recommended to drink 1 quart of water per hour. • Use cooling devices, as needed. • Acclimatize workers before performing work in extreme heat. • Have a shaded area or vehicle available for breaks from the heat. • Use a buddy system to monitor heat stress effects. • Schedule work at cooler times of day or during milder weather times, if possible. • Monitor the Heat Index and follow work/rest schedules using the Occupational Safety and Health Administration (OSHA) National Institute for Occupational Safety and Health (NIOSH) Heat Safety Tool mobile app and consult Health and Safety. • If the **Heat Index rises above 80F, implement the Heat Injury/Illness Prevention Plan** and attach it to the daily tailgate form.

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TEMPERATURE

Extreme weather (high winds, hurricanes, lightning, snowstorms, tornados, tsunami)

High winds

Work Activity	Wind Speed Stop Work Action Levels	
	Sustained[1]	Instantaneous
General Site Work	25 mph	40 mph or greater
High Risk Activities		
Working at Heights	15 mph	25 mph or greater
Critical Lifting Operations	15 mph	25 mph or greater
Lifting Operations	25 mph	35 mph or greater
Over Water Work	25 mph	35 mph or greater
Heavy Equipment with Elevated Masts	25 mph	35 mph or greater

- The table above summarizes the stop work action levels for general site work and various high-risk project activities with respect to wind speed.
  - It should be noted that when using specific heavy equipment that the manufacturer's recommended wind speed for cease of operations (if defined) supersedes the wind speed action levels stated above if the manufacturer's guidelines are more restrictive.
  - Task specific Job Hazard Analysis (JHAs) must reflect manufacturer's specific guidelines, or if exact make and model of equipment is not known during initial JHA development, they will be updated in the field to reflect requirements.

Hurricanes

- Pay attention to emergency information and alerts.
- If you live in a mandatory evacuation zone and local officials tell you to evacuate, do so immediately.
- Determine how best to protect yourself from high winds and flooding.
- Take refuge in a designated storm shelter or an interior room for high winds.
- Go to the highest level of the building if you are trapped by flooding. Do not climb into a closed attic. You may become trapped by rising flood water.
- Do not walk, swim or drive through flood waters. Turn Around. Don't Drown! Just 6 inches of fast-moving water can knock you down, and 1 foot of moving water can sweep your vehicle away.

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TEMPERATURE	
Extreme weather (high winds, hurricanes, lightning, snowstorms, tornados, tsunami) *(continued)*	**Lightning storms** • If lightning is observed to be within 6 miles of the project, suspend operations, depending on the speed of storm approach. • You can use “Spark” by WeatherBug, or another recognized lightning warning app to track lightning. • National Severe Storms Laboratory (NSSL) recommends the "Flash to Bang" method. Simply count the seconds from the time the lightning is sighted to when the clap of thunder is heard. • Divide the number by 5 to obtain how far away in miles the lightning is occurring. – For example, if the lightning flash is seen and then 15 seconds later the bang of thunder is heard, the lightning is 3 miles away. It is important site personnel monitor not only how far away the lightning is but also how fast it is approaching. • The NSSL recommends by the time the Flash to Bang count reaches 30 seconds, all individuals should have left the site and reached a safe structure, such as a building or job trailer. • If caught in the open by an electrical storm, immediately seek shelter in a vehicle on land. • If a vehicle is inaccessible: move to a topographically low area away from tall objects and conductors (e.g., trees, transformers, fences, pipelines, power lines, metal sheds) and wait for the storm to leave the area. • If you feel your hair stand on end (an indicator lightning is about to strike), drop to your knees and bend forward, putting your hands on your knees. Do not lie flat on the ground (be wary of seeking shelter in washes, ravines, or gullies during heavy downpours because of the risk of flash floods). • In the event of extreme weather conditions which may pose a health and/or safety risk to workers, field activities will cease until the Site Safety Officer (SSO) determines conditions are safe to resume operations. • Wait at least 30 minutes after the last lightning strike within 6 miles before resuming work. **Snowstorms** • Assess the weather before traveling and ensure emergency supplies are packed in the vehicle. • Provide sufficient time for travel delays due to snow/ice covered roads or accidents. • Inform someone of your travel plans and expected time of arrival. • Wear layered clothing, including jackets, hats, and mittens, or keep these items in the vehicle. • If you get stuck inside your vehicle: – Stay inside the vehicle. – Run the heater periodically but be cautious of carbon monoxide poisoning.

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TEMPERATURE	
Extreme weather (high winds, hurricanes, lightning, snowstorms, tornados, tsunami) *(continued)*	**Tornadoes** • Watch areas where tornadoes could become present. • Review and discuss your emergency plans, communication/sirens in case of emergency and review shelter locations. • If site is prone to tornadoes, monitor weather reports during work shifts. • Act quickly if a warning is issued or you suspect a tornado is approaching. • If a tornado has been sighted or indicated by weather radar, imminent danger to life and property exists. • Go to shelter locations listed in Safety Plan. Go immediately underground to a basement, storm cellar or an interior room (closet, hallway or bathroom). • If caught outdoors when a tornado is threatening, seek shelter in a basement or a sturdy building. If one is not within walking distance, try to drive to the nearest shelter. • If flying debris is encountered while in a vehicle, there are two options: – Stay in the vehicle with the seat belt on, keep your head below the windows, and cover it with your hands or a blanket, or – If there is an area that is noticeably lower than the roadway, lie in that area and cover your head with your hands. **Tsunami** • If you are under a tsunami warning: – Know evacuation routes (often are marked by a wave with an arrow in the direction of higher ground) and follow them to higher ground. – Contact your project manager when it is safe to do so to inform them that you have evacuated. – Leave immediately if you are told to do so. Evacuation routes often are marked by a wave with an arrow in the direction of higher ground. – If you are in the water, then grab onto something that floats, such as a raft or tree trunk. – If you are in a boat, face the direction of the waves and head out to sea. If you are in a harbor, go inland.

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TEMPERATURE	
Fire	**Brush fires** Fires are a concern due to the large amount of vegetative material. Dry weather and strong winds contribute to the threat of fires. The following precautions should be taken during these periods: • Prior to field activity, personnel should review all available weather information for warnings of increased fire potential. The National Weather Service (http://www.SPC.NOAA.GOV/products/fire_WX) is recommended for this information. • For extended work activities in the wetlands, a minimum of two evacuation routes should be established and cleared. The evacuation routes must be identified to field personnel working in the wetlands. • A fire extinguisher will be carried into the wetlands. • One field team member must return to the entry point to check the surroundings for signs of brushfire (smoke, etc.) and changing wind conditions on intervals not exceeding 20 minutes. • Navigation tools, such as a map and compass, and two separate means of communication (cell phones, two-way radios, etc.) will be required safety equipment and must be immediately accessible to all members of each field team during all activities. • Work involving the use of a potential ignition source (e.g. generators, halogen lighting) will not be performed. • No smoking is allowed in wetland areas. • All activities will be suspended until positive confirmation can be obtained that the fire has been completely controlled and extinguished. • In the event that warning signs of brushfire are noticed by any field team member (fire sighting, smoke smell or sight, warning from elsewhere on site), all work will be suspended, and field teams will evacuate the site immediately. After evacuation, the priority will be achieving confirmation of evacuation from all field personnel. Emergency services will be contacted as per the HASP. **Fire – Small** • Use fire extinguisher if safe and qualified to do so. • Notify PM, Site Safety Officer, contact 911. **Fire – Large** • Evacuate immediately. • Notify PM, Site Safety Officer, contact 911.

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Wildfire and air quality

- Monitor and assess the air quality index (AQI) for particulate matter at 2.5 microns (PM 2.5) utilizing AirNow.
- Utilize engineering or administrative controls to limit staff member exposure to an AQI level of 150 or lower if possible.
- Review our Wildfire Smoke and Air Quality program materials.
- Ensure all staff members have completed Air Quality Training.

AQI for PM 2.5	Response Action
0 to 50	Normal working conditions. Monitor PM 2.5 conditions and forecasts.
51 to 100	Normal working conditions. Sensitive groups should begin to monitor physical condition. Notify staff of air quality conditions. Ensure only trained staff members are working in the field.
101 to 150	NIOSH approved N95 respirators will be available in all offices for staff members that have completed the voluntary use form. Engineering controls and administrative controls will be implemented. Sensitive groups should continue to monitor conditions.
151 to 200	NIOSH approved N95 respirators will remain available in all offices for staff members that have completed the voluntary use form. Monitor physical conditions throughout the day and remain aware of immediate health impacts of smoke inhalation. PMs should begin discussions about rescheduling work. Recommended that outdoor staff take frequent breaks in areas where filtered AQI is less than 101.
201 to 250	Respirators will remain available for all staff if voluntary use form is completed. All outdoor staff are required to take frequent breaks in areas where filtered AQI is less than 101. Sensitive persons are not to work outdoors in these conditions.
251+	All outdoor projects will be stopped in the impacted areas until the AQI has dropped below 251. Outdoor project work will be rescheduled.

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Company HASP

Revision Number	Revision Date	Summary of Changes	Approved By
0	8/1/2025	Initial	Brian Fitzpatrick
1	11/3/2025	Revise WorkCare to Acuity	Maggie Cahoon

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Safety
in everything we do

HALEY ALDRICH

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1. PURPOSE

The purpose of this Company Health and Safety Plan (HASP) is to address site-specific hazards for work activities that Haley & Aldrich undertakes on Hazardous Waste Operations and Emergency Response (HAZWOPER) sites. This document identifies appropriate mitigations and control measures to help eliminate or reduce identified risks or directs staff to complete project Job Hazard Analysis (JHA) to further document the risks and mitigations specific to that site. Project JHAs and task-specific JHAs are used to augment this document to provide more detailed information on risk and mitigations. Project JHAs provide directions on site-specific risks such as, but not limited to, simultaneous operations, security, and emergency response. JHAs task pages are used to identify the tasks associated with the project work, and the risks and mitigations specific to that task.

Included in this document are references to Haley & Aldrich Operating Procedures (OPs) and policies related to the work performed at project sites.

2. EXPECTATIONS

2.1 FOUNDATIONAL SAFETY BEHAVIORS

The Foundational Safety Behaviors are designed to advance and streamline safety across the organization. These behaviors were developed through extensive feedback, collaboration, and engagement across the company.

These behaviors are not just guidelines, but must be integrated into daily operations of all staff members to ensure consistency across the organization. By taking ownership of these behaviors, every staff member contributes to a safer work environment, ultimately advancing the overall safety culture at Haley & Aldrich.

2.2 STOP WORK AUTHORITY

In accordance with Haley & Aldrich OP1035 - Stop Work Authority, any individual has the right to refuse to perform work that they believe to be unsafe without fear of retaliation. They also have the authority, obligation, and responsibility to stop others from working in an unsafe manner. Stop Work does not always mean to stop all

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work on a project, but it can also mean that you are stopping a task or activity to ensure that everyone is working safely.

- **Stop** working immediately when perceiving a dangerous situation.
- **Notify** coworkers, supervisors, and any other relevant individuals of the stop-work action.
- **Investigate** the situation and come to an agreement on whether work should resume or be suspended until the risk is mitigated.
- **Necessary corrections** shall be made and inspected by qualified experts to verify that the issue has been resolved and that work can proceed safely.
- **Resume work** once the relevant authority has approved of the situation and issued a notice that corrective actions have been implemented.
- **Follow up** from management in the form of investigations, improvements, or relevant reports.

STOP Work Authority is the stop work policy for all personnel and subcontractors on the site. When work has been stopped due to an unsafe condition, Haley & Aldrich site management (e.g., Project Manager [PM], Site Safety Officer [SSO], Regional Safety Manager [RSM], etc.) will be notified immediately.

Reasons for issuing a Stop Work order include, but are not limited to:

- The belief/perception that injury to personnel or accident-causing significant damage to property or equipment is imminent.
- A Haley & Aldrich subcontractor is in breach of site safety requirements and/or their own site HASP.
- Identifying a substandard condition (e.g., severe weather) or activity that creates an unacceptable safety risk as determined by a qualified person.

Work will not resume until the unsafe act has been stopped OR sufficient safety precautions have been taken to remove or mitigate the risk to a degree of which work can resume safely. Any instances of stopping work will be documented through Health & Safety's digital reporting tool. Once work has been stopped, only the Haley & Aldrich PM or SSO can give the order to resume work. Haley & Aldrich senior management is committed to support anyone who exercises their "Stop Work" authority.

2.3 HEALTH AND SAFETY REPORTING

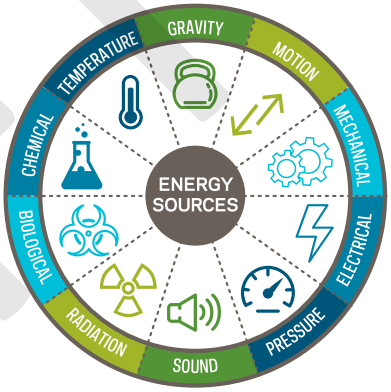
All staff members are required to use Health & Safety's digital reporting tool to document any safety events occurring at work, or related to work. Forms are available for various purposes, including events, injuries, and sensitive information. Staff must report safety events promptly, and the Health & Safety team is responsible for collaborating with both onsite and supporting staff to address safety concerns and feedback in a timely manner.

3. ISSUANCE AND COMPLIANCE

The Company HASP was developed in accordance with Occupational Safety and Health Administration (OSHA) regulations 29 CFR 1910.120 and 1926.65. This document outlines general requirements and information related to our project work. Project-specific documents, such as the JHAs, are developed by those most familiar with the

work and are reviewed and approved prior to starting work by the Haley & Aldrich RSM and PM. These documents must be reviewed and modified regularly as site conditions change.

- All Haley & Aldrich JHAs must be signed by Haley & Aldrich personnel involved in the implementation of the Scope of Work (SOW).
- Haley & Aldrich's subcontractors must have their own project health and safety documents which address hazards specific to their trade. All subcontractor JHAs must be signed by subcontractor personnel involved in the implementation of their respective SOW.
- The Company HASP, electronic or printed, must be accessible at all times when Haley & Aldrich staff are present.
- If changes are necessary based on the presence of high energy hazards, the RSM and PM must approve updates to the JHA. Any revision to the JHA requires staff members and subcontractors to be informed of the changes so that they understand the requirements of the change. Staff members and subcontractors must sign the applicable JHAs associated with their work following any revisions.



- Deviations from the JHA are permitted with approval from the Haley & Aldrich RSM and PM. Unauthorized deviations may constitute a violation of Haley & Aldrich company procedures/policies and may result in disciplinary action.
- Project JHAs will be relied upon by Haley & Aldrich staff, subcontractors, and visitors to the site. This document will also be available for review but is not intended to be the sole source of project safety. This HASP and all project-specific JHAs will be made available for review to Haley & Aldrich's subcontractors and other interested parties (e.g. facility personnel and regulatory agencies) prior to commencing work, to ensure that Haley & Aldrich has properly informed our subcontractors and others of the potential hazards associated with the implementation of the SOW to the extent that Haley & Aldrich is aware.

This Company HASP provides required information in alignment with OSHA regulations. General safety and health compliance programs in support of this HASP and project documents (e.g., injury reporting, medical surveillance, personal protective equipment [PPE] selection, etc.) are described in the Haley & Aldrich Corporate Health and Safety Program Manual and within Haley & Aldrich's Operating Procedures (OPs). Copies of project documents must be readily available on site and reviewed daily. Both the manual and SOPs can be located on the Haley & Aldrich's Company Intranet. Users of this HASP and other project documents should always refer to these resources and incorporate to the extent possible. The manual and SOPs are available to clients and regulators upon request.

4. ROLES AND RESPONSIBILITIES

4.1 PROJECT STAFF ROLES AND RESPONSIBILITIES

Project teams consist of multiple staff members working together to provide support to those executing work in the field. Below are general responsibilities of team members that contribute to project support.

4.1.1 Haley & Aldrich Project Manager (PM)

The Haley & Aldrich PM has the overall responsibility for the health and safety of Haley & Aldrich project personnel. The PM is responsible for ensuring the following to properly implement this HASP:

- Sufficient resources and materials are available.
- Day-to-day field investigation activities are planned and executed in a manner consistent with project-specific JHAs.
- Only staff who are properly trained and experienced are placed on a project site.
- Sufficient resources and materials are allocated to implement this HASP and are properly used.
- Site staff understand how to access a copy of the project-specific JHA through printed resources and project files, and this HASP electronically.
- All relevant company policies, procedures, and expectations are followed.

4.1.2 Haley & Aldrich Site Safety Officer (SSO)

The Haley & Aldrich SSO, or their designee, will be present during the execution of work. The SSO may perform additional roles on-site but will be responsible for Haley & Aldrich's health and safety and that of contracted subcontractors. The SSO will be responsible for administration of the site safety program and will ensure the elements of this HASP are properly implemented and understood by site personnel. The senior person for Haley & Aldrich on-site is the SSO, unless otherwise designated. The SSO will be named in the project-specific JHA.

4.1.3 Haley & Aldrich Regional Safety Manager (RSM)

The RSM, or their designee, is the safety lead for all Company projects within their designated region. The RSM is a full-time Haley & Aldrich staff member, trained as a safety and health professional. They will review and approve the site-specific safety documents and any required amendments, and lead the project teams in their safety efforts. The RSM is active in identifying and mitigating any potential safety and health issues. RSMs are available for site visits and play an active role as a resource for field staff members with any questions or concerns regarding site safety.

4.1.4 Haley & Aldrich Health & Safety Team

When the "Health & Safety Team" is referenced in this document it means, the Chief H&S Officer, Corporate H&S staff, RSMs, and/or their designees.

4.1.5 Haley & Aldrich Subcontractors

When Haley & Aldrich is the controlling employer, we expect each subcontractor will provide a qualified representative who will act as their Safety Lead, unless otherwise denoted in the contract. This person will be responsible for the planning, coordination, and safe execution of subcontractor tasks. This includes the preparation of a site-specific HASP, JHAs, performing daily safety planning, and coordinating directly with the Haley & Aldrich SSO for other site safety activities. This person will play a lead role in safety planning for subcontractor tasks, and in ensuring all their staff members and lower-tier subcontractors are in adherence with

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applicable local, state, and/or federal regulations, and/or industry- and project-specific safety standards or best management practices.

The subcontractors' safety documentation will be at least as stringent as the health and safety requirements of the Haley & Aldrich HASP and JHAs. This will be verified by Haley & Aldrich prior to the start of work.

If any field staff working for the subcontractors do not speak English, their supervisor/foreman must be bilingual and be present in all safety meetings for translations. Appropriate multi-language signs must also be utilized in accordance with each worker's native language.

5. SCOPE OF WORK (SOW)

5.1 GENERAL AND PROJECT TASKS

The SOW for each project can be found on the project's JHA cover page. Attached task-specific JHA pages will detail tasks that are to be performed by all Haley & Aldrich staff members and will allow supporting Health & Safety team members to guide the project team through the process of planning for and mitigating possible hazards. These files are in safety folders under each project's Teams page.

When Haley & Aldrich is the controlling employer, we expect that project-specific tasks performed by subcontractors will be identified and evaluated by Haley & Aldrich through the review of their JHAs, unless otherwise denoted in the contract. General hazards associated with work performed on site can be identified through Section 7 Hazard Assessment.

6. SITE OVERVIEW

6.1 SITE CHARACTERIZATION AND ANALYSIS

An evaluation of work activities is performed for each project including a hazard assessment for each task or activity to identify associated hazardous conditions, appropriate staff member protection methods, and PPE. The evaluation of potential site conditions and hazards is ongoing and continues throughout the duration of the project. Site characterization information can be found in the project-specific JHA with additional information regarding the SOW. All hazard assessment and mitigations are selected and documented through project-specific JHAs.

6.1.1 Preliminary Evaluation

A preliminary evaluation of a site's characteristics shall be approved by a qualified person familiar with site conditions to aid in the selection of appropriate protection methods prior to site entry. The qualified person is an individual who possesses extensive knowledge, training, and experience in relation to the possible characteristics and hazards of the site, and has demonstrated their ability to resolve problems related to the subject matter, work, or project.

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A more detailed evaluation of the site's specific characteristics shall be performed by the RSM and PM to further identify existing site hazards and to further aid in the selection of the appropriate engineering controls and PPE for the tasks to be performed.

6.2 SITE DESCRIPTION AND WORK AREAS

A site description and identified work areas will be outlined in the scope of associated JHAs. Project teams are to provide this information on project documents to assist the RSM reviewing the documents with identifying hazards and appropriate mitigations.

6.3 REQUIRED INFORMATION

The information listed below, to the extent of which is available, shall be obtained by Haley & Aldrich project teams prior to completing the JHA and allowing any staff members to enter the site:

- Location and approximate size of the site.
- Description of the activities or job tasks being performed.
- Duration of planned staff member activity.
- Site topography and accessibility by air and roads.
- Safey and health hazards expected at the site.
- Pathways for hazardous substance dispersion.
- Present status and capabilities of emergency response teams that would aid hazardous waste clean-up site at the time of an emergency.
- Hazardous substances and health hazards involved or expected at the site, and their chemical and physical properties.

7. HAZARD ASSESSMENT

7.1 HAZARD ASSESSMENT

Hazard assessments are performed as part of project preparation for all projects that Haley & Aldrich performs. A hazard assessment is intended to identify and describe safety and health hazards associated with site work. All project teams are expected to identify hazards associated with the site, the tasks, and simultaneous operations. Assessments are performed through a JHA. All JHAs are to be included in project safety folders, provided to all on-site personnel for their applicable tasks, and reviewed by field staff prior to mobilization. Modifications to JHAs are to be communicated with the entire project team as soon as they occur, and JHAs are to be reviewed daily during the execution of the work associated with the JHA. With this information, risks are then eliminated or effectively controlled.

All project-specific and task-specific JHAs are to be modified when:

- The SOW is changed by adding, eliminating, or modifying tasks.
- New methods of performing site tasks are selected.

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- Observation of the performance of site tasks results in a revised characterization of the hazards.
- New hazards are identified.
- Exposure data indicate changes in the concentration and/or likelihood of exposure.
- Change in personnel or subcontractors.
- When a near miss or incident occurs.

7.2 CHEMICAL HAZARDS

Haley & Aldrich staff members have the potential to interact with a variety of chemical hazards while working in the field. Chemical hazards must be identified and addressed on a project-by-project basis. Project-specific personal air monitoring plans shall be developed and described in the project-specific JHA. Additionally, other routes of exposure to chemical hazards (e.g., absorption, injection, ingestion) and associated controls will be addressed in either project-specific or task-specific JHAs. Personal air monitoring plans and JHAs must be reviewed and approved by a RSM. All project-specific or task-specific JHAs are to be modified when new chemical hazards are identified.

For more information on chemical hazards and exposure limits, see Appendix A – Chemical Hazards or appropriate Safety Data Sheets.

7.3 PHYSICAL HAZARDS

Haley & Aldrich staff members have the potential to interact with a variety of physical hazards while working in the field. Physical hazards will be identified and addressed in either project-specific or task-specific JHAs. JHAs must be reviewed and approved by a RSM and PM. All project-specific or task-specific JHAs are to be modified when new physical hazards are identified.

For more information on physical hazards, see Appendix B – Physical Hazards.

7.4 WEATHER HAZARDS

Haley & Aldrich staff members have the potential to interact with a variety of weather-related hazards while working in the field. Weather-related hazards will be identified and addressed in either project-specific or task-specific JHAs. JHAs must be reviewed and approved by a RSM and PM. All project-specific or task-specific JHAs are to be modified when new weather-related hazards are identified.

For more information on weather-related hazards, see Appendix C – Weather-Related Hazards.

7.5 BIOLOGICAL HAZARDS

Haley & Aldrich staff members have the potential to interact with a variety of biological hazards while working in the field. Biological hazards will be identified and addressed in either project-specific or task-specific JHAs. JHAs must be reviewed and approved by a RSM and PM. All project-specific or task-specific JHAs are to be modified when new biological hazards are identified.

For more information on biological hazards, see Appendix D – Biological Hazards.

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8. PROTECTIVE MEASURES

8.1 IMPLEMENTING CONTROLS

The hierarchy of controls should always be used to evaluate how hazards can be mitigated. When possible, staff members should look to eliminate and substitute hazards or design engineering controls before implementing administrative controls and PPE. To effectively assess hazards and best select mitigations, field staff must be engaged in discussion, as they have the best understanding of the hazardous conditions and insights into how they can be controlled.

Staff members are to review these controls and use the JHAs to document hazards and their associated controls.

8.2 FIT FOR DUTY

It is important for those planning the work to support staff members to be fit for duty and complete their work in a safe manner. See OP1063 – Fit for Duty for more information. Below are guidelines to maintain a safe environment and encourage staff to be fit for duty:

- Scheduling enough staff on sites so they are able to rotate work.
- Allowing staff who have worked multiple shifts in a row to take time off.
- Giving staff members the weekend, when possible, to rest and prepare for the following work week.
- Ensuring staff members are physically capable of completing work tasks assigned to them.
- Being mindful of total worker health, ensuring that stress, emotional state, and conditions outside of work are considered.

Staff members are responsible to show up to work:

- Not under the influence of drugs or alcohol, including prescription medicines that may interfere with their ability to perform work safely.
- Symptom free for 24 hours from any contagious illnesses.
- Adhering to work restrictions prescribed by a medical professional.
- Fit for duty to perform job tasks assigned.

When there is a risk of fatigue, it is the responsibility of the PM and RSM to develop controls for staff to be fit for duty, and to build those mitigations into the project-specific JHA.

8.3 PERSONAL PROTECTIVE EQUIPMENT (PPE)

PPE is used to provide adequate personnel protection only after feasible engineering and administrative control options have been exhausted. See OP1024 – Personal Protective Equipment for more information. All PPE is provided by Haley & Aldrich to users and is selected to ensure that it is constructed and designed to protect staff members against known or anticipated hazards. Selected PPE should properly and appropriately fit the staff member. These provisions follow the requirements of all applicable regulations (29 CFR 1910.120(c)(5), 29 CFR 1910.132 to 1910.140, and 29 CFR 1926.28). It is the responsibility of the user to ensure that PPE is used and maintained in a sanitary and reliable condition.

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All staff members at Haley & Aldrich are required to wear standard PPE listed below, unless a hazard assessment has determined the hazard related to some of the items listed below is not present. This includes but is not limited to:

- Hard hat;
- High visibility vest;
- Safety glasses;
- Cut-resistant gloves (A2);
- Hearing protection;
- Safety-toed boots; and
- Work clothing consisting of, at a minimum, long pants and a short-sleeve shirt.

The selection of additional PPE and other controls is based on an evaluation of the hazards present and job activities being performed. This selection is outlined in the PPE Hazard Assessment as part of the project-specific JHAs. PPE may vary from task to task, and all personnel engaged in the project work activities must use the appropriate level of protection as required by the activity to be performed. If an office does not have the necessary PPE for the work being conducted, contact the Local Health & Safety Coordinator.

If during the planned activities unique conditions are observed, an updated hazard assessment will be performed and reviewed by the PM and RSM. No changes in PPE will be conducted without a hazard assessment, review and approval by RSM and PM, and documentation of the proper training, if applicable.

8.4 LEVELS OF PERSONAL PROTECTIVE EQUIPMENT

8.4.1 Level D Protection

Level D protection should be used when:

- The atmosphere contains no known hazard; and
- Work functions preclude splashes, immersion, or the potential for unexpected inhalation of, or contact with, hazardous levels of any chemicals.

The following constitute Level D equipment which may be used when appropriate and selected by a RSM or PM:

- Coveralls.
- Gloves.
- Boots/shoes that meet ASTM International (ASTM) F2413.
- Boots, outer, chemical-resistant (disposable).
- Safety glasses or chemical splash goggles.
- Hard hat.
- Face shield.

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8.4.2 Level C Protection

Level C protection should be used when:

- The atmospheric contaminants, liquid splashes, or other direct contact will not adversely affect or be absorbed through any exposed skin;
- The types of air contaminants have been identified, concentrations measured, and an air-purifying respirator (APR) is available that can remove the contaminants; and
- All criteria for the use of an APR are met.

APRs can be used only when the contaminant(s) is known, cartridges/canisters exist, and concentrations are within the substance-specific standard guidelines or within the maximum use concentration (MUC) for the APR used. An appropriate cartridge/canister selection process and change schedule are outlined in our Respiratory Protection Program, according to the respiratory protection regulation (29 CFR 1910.134(d)(3)(iii)(B)(2)). See Respiratory Protection below for more information.

If warning properties (chemical odors, tastes, or physical irritation) are detected, staff members must immediately leave the work area and notify their PM and RSM.

The following constitute Level C equipment and may be used when appropriate and selected by a RSM:

- Full-face or half-mask, air purifying respirators (National Institute for Occupational Safety and Health [NIOSH] approved).
- Hooded chemical-resistant clothing (overalls; two-piece chemical-splash suit; disposable chemical-resistant overalls).
- Coveralls.
- Gloves, outer, chemical-resistant.
- Gloves, inner, chemical-resistant.
- Boots/shoes that meet ASTM F2413.
- Boot-covers, outer, chemical-resistant (disposable).
- Hard hat.
- Escape mask.
- Face shield.

8.4.3 Level B Protection

This level of protection is appropriate when the highest level of respiratory protection is necessary, but a lesser level of skin protection is needed. Level B protection should be used when:

- The type and atmospheric concentration of substances have been identified and require a high level of respiratory protection, but less skin protection;
- The atmosphere contains less than 19.5 percent oxygen; or

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- The presence of incompletely identified vapors or gases is indicated by a direct-reading organic vapor detection instrument, but vapors and gases are not suspected of containing high levels of chemicals harmful to skin or capable of being absorbed through the skin.

The following constitute Level B equipment and may be used when appropriate and selected by a RSM:

- Positive pressure, full-facepiece, self-contained breathing apparatus (SCBA), or positive pressure supplied air respirator with escape SCBA (NIOSH approved).
- Hooded chemical-resistant clothing (overalls and long-sleeved jacket; coveralls; one- or two-piece chemical splash suit; disposable chemical-resistant overalls).
- Coveralls.
- Gloves, outer, chemical-resistant.
- Gloves, inner, chemical-resistant.
- Boots/shoes that meet ASTM F2413.
- Boot-covers, outer, chemical-resistant (disposable).
- Hard hat.
- Face shield.

8.4.4 Level A Protection

This level of protection should be selected when the greatest level of skin, respiratory, and eye protection is required. Level A protection should be used when:

- The hazardous substance has been identified and requires the highest level of protection for skin, eyes, and the respiratory system based on either the measured (or potential for) high concentration of atmospheric vapors, gases, or particulates; or the site operations and work functions involve a high potential for splash, immersion, or exposure to unexpected vapors, gases, or particulates of materials that are harmful to skin or capable of being absorbed through the skin;
- Substances with a high degree of hazard to the skin are known or suspected to be present, and skin contact is possible; or
- Operations are being conducted in confined, poorly ventilated areas, and the absence of conditions requiring Level A have not yet been determined.

The following constitute Level A equipment and may be used when appropriate and selected by an RSM:

- Positive pressure, full face-piece SCBA, or positive pressure supplied air respirator with escape SCBA, approved by NIOSH.
- Totally encapsulating chemical-protective suit.
- Coveralls.
- Long underwear.
- Gloves, outer, chemical-resistant.
- Gloves, inner, chemical-resistant.

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- Boots/shoes that meet ASTM F2413.
- Hard hat (under suit).
- Disposable protective suit, gloves, and boots (depending on suit construction, may be worn over totally encapsulating suit).

8.5 INSPECTION, CLEANING, MAINTENANCE, AND STORAGE

PPE must be inspected prior to use and must be cleaned and maintained at regular intervals, as regulatory required, and as required by the manufacturer so that the PPE provides the requisite protection. PPE should be cleaned as needed, after each use, and before storage. PPE must be stored in a manner to avoid conditions that could result in damage, such as exposure to heat, light, moisture, or contamination (e.g., dirt, dust, or impacted media). PPE that is either defective or damaged must not be used and must be discarded or removed from service until repaired by a qualified person or the manufacturer. It is also important to ensure that contaminated PPE that cannot be decontaminated is not reused and is disposed of in a manner that protects staff members from exposure to hazards. For more information on decontamination, see Section 14 Decontamination.

PPE that is not grossly contaminated can be bagged and disposed in regular trash receptacles.

8.6 TRAINING AND PROPER FITTING

Staff members are trained on when PPE is necessary, what PPE is necessary for certain work, how to properly don, doff, adjust, and wear PPE, the limitations of the PPE, what to do if the PPE fails, the proper care, maintenance, useful life, and disposal of the PPE, and at the end of any training, should be able to demonstrate how to use PPE properly. Training is included as part of the Annual 8-Hour HAZWOPER Refresher for those that maintain a certificate. Refresher training must be performed annually for all staff members who use PPE, and more frequently, as necessary, in the event of any of the following:

- Changes in the workplace or types of PPE used which would make the previous training obsolete;
- Inadequacies in the staff's knowledge or use of PPE indicate that the staff has not retained the requisite understanding or skill; and
- Any other situation that arises in which retraining appears necessary to ensure safe use of PPE.

Staff members have the responsibility to communicate any issues with the fit or use of PPE to a member of the Health & Safety Team to ensure proper PPE is provided for hazards that are present.

8.7 DONNING AND DOFFING

Proper donning and doffing procedures are dependent on the type of PPE being worn by the staff member. Donning and doffing procedures are shown in Annual 8-Hour HAZWOPER Refresher courses and are to be demonstrated by local health and safety leads when PPE is given to a staff member for the first time.

8.8 EVALUATION OF EFFECTIVENESS

Staff members and RSMs are responsible for communicating the effectiveness of PPE with the Health & Safety Team. RSMs or their designees routinely visit projects sites to evaluate hazards present, and compare them to project documents developed, to ensure that the best mitigations are in place to protect staff members.

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8.9 LIMITATIONS

Some PPE may create limitations when working in extreme environments, including extreme heat. Staff members are to review OP1015 – Heat Stress* as part of the hazard assessment with their project team ahead of work starting to identify appropriate PPE when there is concern for working conditions.

- *Note - OP1015 Heat Stress is currently in review to align with Federal OSHA's proposed heat stress ruling, while still meetings requirements of State OSHA heat safety plans. Staff must use the Heat Injury and Illness Prevention Plan (linked as OP1015 - Heat Stress) above to reduce risk when working in the heat.

8.10 RESPIRATORY PROTECTION

Before beginning any work that generates airborne contaminants, chemical, or dust, respiratory protection must be assessed. For more information on medical evaluation and clearance, fit testing, respirator maintenance and repair, storage, cartridge selection, and training, see OP1023 – Respiratory Protection.

Staff members that wish to wear respirators for voluntary use must complete a Voluntary Use Respirator Form. Contact the Health & Safety Team for more information.

8.11 HEARING CONSERVATION

Staff members exposed to, or with the potential to be exposed to, an 8-hour time-weighted average (TWA) sound level equal to or greater than 85 dBA must participate in a hearing conservation program. See OP1031 – Hearing Conservation for more information. All exposed personnel receive awareness training about the hazards of noise, the procedures to properly use and maintain hearing protection, and the importance of annual testing.

Hearing protection is made available when noise exposures equal or exceed an 8-hour TWA sound level of 85 dBA. Hearing protection is required when the 8-hour TWA sound level is greater than 90 dBA. Where noise exposure meets or exceeds this level, noise is listed as a physical hazard in the JHA for the tasks or operation, and hearing protection is included as one of the control measures.

Hearing protection is also required for any staff members who have not yet had a baseline audiogram or who have experienced a standard threshold shift and are exposed to an 8-hour TWA sound level greater than 85 dBA.

9. TRAINING REQUIREMENTS

9.1 HEALTH AND SAFETY TRAINING REQUIREMENTS

All Haley & Aldrich Staff members must be trained to a level required by their job function and responsibility prior to working on non-HAZWOPER and HAZWOPER sites. Haley & Aldrich staff members, contractors, subcontractors, and consultants who have the potential to be exposed to contaminated materials or physical hazards must complete the training described in the following sections.

Corporate Health & Safety maintains documentation of training records. PMs must review staff member training records to ensure they are trained and compliant with OSHA requirements for the tasks being performed. PMs may also access training records at the request of clients and/or OSHA through Corporate Health & Safety.

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9.2 40-HOUR HAZWOPER

The 40-Hour HAZWOPER course provides instruction on the nature of hazardous waste work, protective measures, proper use of PPE, recognition of signs and symptoms which might indicate exposure to hazardous substances, and decontamination procedures. All staff members who are required to participate in work on hazardous waste sites- including equipment operators, general laborers, and supervisors- will be required to complete an initial 40 hours of training as specified by 29 CFR 1910.120 (e)(3).

9.3 8-HOUR ANNUAL REFRESHER

Personnel who complete the 40-hour health and safety training and are required to maintain its validity beyond one calendar year are required to attend an annual 8-hour refresher training course as per 29 CFR 1910.120 (e)(8). Haley & Aldrich maintains records of all staff members 40-hour HAZWOPER training status, and when required can provide proof of this status with a certificate of completion.

9.4 8-HOUR SUPERVISOR

The Haley & Aldrich SSO directly responsible for hazardous waste operations, or who supervise staff members engaged in these operations, must have eight additional hours of Supervisor training in accordance with 29 CFR 1910.120 (e)(4) Supervisor Training. This includes, but is not limited to, accident reporting/investigation, regulatory compliance, work practice observations, emergency response procedures, and maintenance of an internal Safety & Health program.

9.5 ADDITIONAL TRAINING FOR SPECIFIC PROJECTS

Haley & Aldrich PMs must ensure field staff are trained in any additional OSHA requirements for tasks they are required to perform, including information on specific instruments, equipment, and construction hazards, and can demonstrate competence. Specialized training will be provided at the awareness level, and competent person level where necessary, to staff members before engaging in the specific work activities. Examples of trainings offered include but are not limited to, Hearing Conservation, Respiratory Protection, Trenching & Excavations, Confined Space Entry (entrant, supervisor, attendant), Heavy Equipment (aerial lifts, forklifts, etc.), First Aid/CPR, Fall Protection, Nuclear Density Gauges, and Hazardous Substances specified in 1926 Subpart Z.

10. MEDICAL SURVEILLANCE

10.1 MEDICAL SURVEILLANCE

A medical surveillance program is present when staff members have the potential to be exposed to contaminants or hazards that cause adverse health effects. This program ensures that staff are protected from exposure to hazardous materials or health hazards that have been identified and when a potential exposure has occurred. This section follows the requirements as presented by OSHA in 29 CFR 1910.120(f), with additional guidelines for

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substance-specific requirements in 29 CFR 1910 1001-1052 if they are identified as present on-site. Additional information can be referenced in OP1009 – Workplace Medical, as listed below:

- Staff members covered
- Exam Frequency
- Exam Content
- Subpart Z Hazards and Additional Testing
- Physical Exam, Review, Written Opinion
- Recordkeeping Requirements
- Hearing Conservation
- Bloodborne Pathogens

11. AIR MONITORING PLANS AND EQUIPMENT

To determine the types and quantities of airborne contaminants that staff members may be exposed to on site, a project-specific evaluation of chemical hazards should be performed. Chemical hazards will be evaluated to develop a personal air monitoring plan with controls in accordance with applicable OSHA regulations. Personal air monitoring plans must be developed per project to incorporate project-specific details such as scope, chemical hazards, expected concentrations, site conditions, and available monitoring equipment, and must be documented in project-specific JHAs. All personal air monitoring plans must be reviewed and approved by the RSM and PM prior to starting work. Additional information about air monitoring equipment can be found in operating procedures:

- OP1004 – Operation and Calibration of PID
- OP1005 – Operation and Calibration of FID
- OP1006 – Operation of Draeger Gas Detector Pump
- OP1007 – Operation and Calibration of Combustible Gas Indicators

For information on chemical hazards and exposure limits from commonly encountered chemicals on site, see Appendix A – Chemical Hazards or appropriate Safety Data Sheets.

11.1 INITIAL ENTRY AND BACKGROUND MONITORING

Initial exposure monitoring and/or background monitoring should be conducted to measure staff member exposure to hazardous chemicals or atmospheres where the potential for the following conditions may exist:

- Possible Immediately Dangerous to Life or Health (IDLH) conditions;
- Potential for exposure near or over permissible exposure limits and/or action levels;
- Potential for exposure to any radioactive source;
- Oxygen rich or deficient environments;

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- Flammable atmospheres;
- Or any other dangerous conditions on site.

Initial exposure monitoring should be conducted in accordance with applicable OSHA regulations for monitoring frequency, methodology, and notification procedures. Generally, an initial determination may include a representative sample of the staff member's exposure who is exposed to the greatest concentrations of the chemical hazard of concern. Contact your regional H&S representative to perform this process.

When conducting initial or background monitoring, staff must be protected from potential exposure by using appropriate engineering controls or PPE.

11.2 PERIODIC MONITORING

Periodic monitoring shall be established in accordance with applicable OSHA standards for each chemical hazard. The frequency of monitoring shall be further established by the results of initial exposure determinations, changes to work processes, controls, personnel changes which may result in new or additional exposure, or when there is any other reason to suspect a change in exposure.

The following examples are changes to site conditions that may impact and increase potential exposure to air contaminants or health Hazards:

- Work in a new area of a site.
- Work with new materials that may present a health hazard.
- The start of new tasks or work operations (i.e., soil vapor intrusion sampling vs. confined space entry).
- When staff are handling leaking drums or containers in working areas with liquid contamination.

11.3 AIR MONITORING EQUIPMENT

The air monitoring equipment below may be used in personal air monitoring plans for the associated contaminant or health hazard. See JHA for site-specific equipment and usage.

Equipment	Detectable Contaminants / Hazard
PID 10.2eV or 11.7eV	Volatile Organic Compounds (VOCs)
OV Monitor	Volatile Organic Compounds (VOCs)
Gas Chromatograph	Volatile Organic Compounds (VOCs)
Colorimetric Tubes	Volatile Organic Compounds (VOCs)
Combustible Gas Indicator	LEL
Multiple Gas Detector	LEL / O_2 / H_2S / CO
RAM (Real-time Air Monitor)	Particulates
Air Sampling Pump	Chemical specific

11.3.1 Calibration, Functionality Tests, and Use of Air Monitoring Equipment

The calibration of all monitoring equipment is required in accordance with manufacturers requirements and Haley & Aldrich Operating Procedures listed above in Section 10 and site-specific requirements (e.g., at the

beginning and end of each workday). Calibration must be done by a qualified laboratory- at least annually- unless manufacturer recommendations differ, or you encounter problems. Rental companies will perform calibration services.

Daily functionality tests, also known as bump tests, of equipment shall be documented in the field notes or Daily Field Report. Documentation should include:

- Date/time,
- Equipment ID number,
- Zero reading, if applicable, and
- Reading obtained with calibration gas or gases.

The required equipment listed above must be in good working condition and be available on-site at all times during applicable work activities, as outlined in the JHA. Work shall not commence unless the equipment is present, calibrated, and operable.

12. SITE CONTROL

The goal of a site control plan is to establish procedures that minimize potential worker exposure to hazardous substances, protect the public from the site's hazards, and provide site security. Understanding the site control program is crucial in the event of an emergency. The degree of site control necessary depends on site characteristics, site size, and the surrounding community. Haley & Aldrich incorporates the elements required for a site control plan in the JHA. This includes information to access a site map that identifies work zones, site communications, applicable Haley & Aldrich SOPs, and the location of the nearest medical facility. Please reference the project-specific JHA for site control information.

All operating procedures, such as OP1025 - Signs, Signals, and Barricades, OP1043 - Site Traffic Control, and OP1046 - Site Control, are available to staff members at any time through our internal site. Operating procedures can be provided to any external party at any time upon request.

12.1 GENERAL SITE CONTROL INFORMATION

One of the main goals of a site control plan is to establish procedures that minimize potential exposure to hazardous substances that workers may encounter before the initiation of a project as described by 29 CFR 1910.120 (d)(1). Understanding the site control program is crucial in the event of an emergency. The degree of site control required depends on site characteristics, site size, and the surrounding community. The information provided below identifies all elements used to control the activities and movements of people and equipment at the project site.

12.2 SITE MAP WITH DESIGNATED WORK ZONES

See project-specific JHAs for site map with identified work zones and exit locations. Language to support JHA development related to site control can be found in Appendix B – Physical Hazards.

12.3 SITE COMMUNICATIONS

Haley & Aldrich encourages all staff members to communicate face to face with one another. If face-to-face communication is not feasible, conversation over cellular phones is acceptable. Haley & Aldrich does provide other forms of communication to staff members, such as satellite phones, radios, or walkie-talkies, when this is necessary. If staff are entering areas where hearing is of concern due to noise, PPE, or other reasons, staff will develop agreed upon hand signals to communicate.

12.4 LOCATION OF MEDICAL ASSISTANCE

See project-specific JHA for information about, and route to, the nearest medical facility. Additional emergency contact information can also be accessed on the same JHA.

13. EMERGENCY RESPONSE PLAN

13.1 EMERGENCY RESPONSE PLANS

Emergency Response Plans are developed prior to the beginning of work for all uncontrolled hazardous waste sites. Emergency response plans help facilitate anticipated emergencies on hazardous waste sites by providing clear direction for a course of action when each anticipated emergency occurs. Additionally, emergency response plans inform staff members of safe practices surrounding other hazards on the project, such as safe distances from machinery, and site security.

The major categories of emergencies that could occur during project work are:

- Fire(s)/Combustion
- Hazardous Materials Event
- Medical Emergency
- Natural Disaster

A detailed list of emergency types and response actions are summarized in Appendix E – Emergency Recognition And Prevention. Emergency response plans are included in the project-specific JHA.

13.2 HALEY & ALDRICH AS THE CONTROLLING EMPLOYER

Haley & Aldrich has developed the following Emergency Response plan to adhere to the requirements specified in 20 CFR 1910.120(l). This plan is applicable to all project sites where Haley & Aldrich is designated as the controlling employer of a project.

13.2.1 Pre-Emergency Planning

Before the start of field activities, the PM must prepare for emergencies to include the following:

- Meet with the controlling employer, subcontractor, or client to discuss emergency procedures in the event a person is injured.

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- Develop, review, and communicate actions for specific scenarios, which will be incorporated into the project-specific JHA.
- The SSO will establish evacuation routes and assembly areas for the sites.
- All personnel entering the site, including subcontractors and visitors, will be informed of evacuation routes and assembly areas. Emergency response documents will be available for all to access on site. Additional copies can be provided upon request.
- Haley & Aldrich staff members should perform an emergency drill during the initial stages of the project. This can either be a physical drill performed by the field staff members while on the project site, or a step-by-step walkthrough of where to go and what to do with the entire project team on a call prior to beginning the work.

13.2.2 Personnel, Roles, Lines of Authority, and Communication

Site personnel must be trained on the use of the site emergency communication plan during site orientation. Emergency telephone numbers are accessible in the project-specific JHA. The SSO is responsible for establishing the communication network and discussing it with all staff prior to the start of work. This includes signals agreed upon to identify emergency situations which will be documented in the project-specific JHA. It is the responsibility of the SSO to regularly remind staff of the lines of communication, and ensure subcontractors are aware and understand the meaning of each form of communication.

In the event of an emergency, work must be stopped, and site personnel must be notified of the situation immediately. The scene should be surveyed to determine next steps. The Haley & Aldrich SSO will follow the procedure listed below:

- Evaluate the incident and assess the need for assistance and/or evacuation.
- Take appropriate measures to stabilize the incident scene.
- Assign roles and responsibilities for emergency response, as needed.
- Contact applicable Emergency Services if necessary.
- Notify other members of the project team (PM, RSM, Field Service Manager).

13.2.3 Safe Distances and Places of Refuge

Safe distances and places of refuge will be identified in the project-specific JHA.

13.2.4 Site Security and Control

Site security and control will be identified in the project-specific JHA.

13.2.5 Evacuation Routes and Procedures

Evacuation routes will be highlighted on the site map included in the project-specific JHA and discussed regularly during work kickoff meetings. Emergency procedures will be developed as part of the project documents.

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13.2.6 Emergency Medical Treatment and First Aid

Haley & Aldrich field staff are trained in First Aid/CPR/AED use. Emergency services will be contacted immediately if an injury greater than first aid is required. Minor injuries to Haley & Aldrich staff that only require first aid should be addressed on site, reported to the SSO and other members of the project team, and then managed by Acuity. Minor injuries to contractors should be reported to the SSO, addressed on site, and then be managed by the contractor themselves.

13.2.7 Emergency Alerting and Response Procedures

In the event of an emergency, Haley & Aldrich will communicate with everyone on site. Emergency Response procedures will regularly be reviewed during morning tailgate meetings, and other scheduled & unscheduled project communication. In instances where emergency services are required, they will be contacted immediately and supported from the time they arrive on site until the emergency has been addressed.

13.2.8 PPE and Emergency Equipment

Haley & Aldrich provides all staff members with OSHA-approved first aid kits. Additional emergency response PPE and equipment is identified in project-specific or task-specific JHAs.

13.2.9 Critiques of Response and Follow-Up

Haley & Aldrich will exercise the use of reporting, incident investigation, and root cause analysis to identify learning opportunities related to emergency response. Any findings from the incident investigation or root cause analysis process will be used to improve emergency response plans for the project where the incident occurred, if still active, and for future emergency response plans on all other projects.

13.3 MULTI-EMPLOYER PROJECT SITES

Haley & Aldrich is often not the controlling employer on project sites. When a project requires a staff member to enter or work on a site where there are multiple employers, the project team must review the controlling employer's emergency response plan and incorporate the required information into our own emergency response plan.

The following information should be identified in the controlling employer's emergency response plan, and be incorporated into our own plan and procedures:

- Evacuation Alarm;
- Evacuation Routes;
- Evacuation Response Drills;
- Contractors written emergency and contingency plans;
- Discuss exit routes and fire extinguisher locations; and
- Confirm presence and access to emergency response supplies.

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13.3.1 Procedures for Reporting a Fire or Other Emergency

- Haley & Aldrich requires staff members to discuss reporting procedures on the JHA Cover Page.
- In the event of a fire or other emergency, staff must immediately evacuate or remove themselves from the dangerous situation.
- Once in a safe location, staff should contact 911 if a life-threatening situation is present. If not:
- The staff member should immediately contact the safety coordinator of the controlling employer and follow their direction.

13.3.2 Procedures for Emergency Evacuation

Haley & Aldrich requires staff members to incorporate a site map into the project-specific JHA documents that designates work zones, and highlights emergency exit routes.

13.3.3 Procedures to Account for All Staff After an Evacuation

Staff members are responsible for knowing what other Haley & Aldrich staff are on the same project site at a time. The staff should first contact the other staff on site, and then contact the PM to confirm all staff are accounted for.

13.3.4 Procedures for Staff Performing Rescue or Medical Duties

If extensive rescue or medical duties are needed, staff are to call Acuity for non-emergency situations (1-888-397-8099), or 911 for emergency situations. Haley & Aldrich staff members are not to perform extensive rescue or medical duties.

13.3.5 Name or Title of Who is Responsible for the Plan

The PM is the responsible party for all aspects of the project. If a staff member does not think the project documents are sufficient, they can reach out to the PM or Health & Safety.

14. DECONTAMINATION AND DISPOSAL METHODS

14.1 GENERAL DECONTAMINATION AND DISPOSAL INFORMATION

All possible and necessary steps shall be taken to reduce or minimize contact with chemicals and contaminated/ impacted materials while performing field activities. Decontamination procedures are designed to achieve an orderly, controlled removal or neutralization of contaminants that may accumulate on personnel or equipment. These procedures minimize worker contact with contaminants, and protect against the transfer of contaminants outside designated work zones. Any procedures developed will be communicated to staff members and implemented before any staff members or equipment may enter areas on site where potential for exposure to hazardous substances exists.

All staff members leaving a contaminated area shall be appropriately decontaminated, and all contaminated clothing and equipment leaving a contaminated area shall be appropriately disposed of or decontaminated.

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Decontamination areas and procedures will change from site to site, and it is the responsibility of the field staff, the PM, and Health & Safety to communicate with the Controlling Employer to understand appropriate procedures for each site. If procedures are changed as a result of inspection and monitoring, all affected staff are to be notified of these changes.

14.1.1 Required Information for Projects

Decontamination will be specific to each project. PMs and their teams are expected to incorporate the following information into the project-specific JHA.

- Location of decontamination areas
  - Geographical areas designated for decontamination that will minimize exposure of uncontaminated staff members and equipment.
- Equipment and solvents to be used for decontamination, such as, but not limited to:
  - Acetone
  - Alconox soap
  - Brushes
  - Disposal bags
  - 5-gallon buckets
  - Distilled water
  - Drums
  - Hexane
  - Methanol
  - Paper towels
  - Polyethylene sheeting
  - Pressure/steam cleaner
  - Tap water
  - Wash tubs
- Showers and change rooms
  - If temperature conditions prevent the effective use of water, then other effective means for cleansing shall be provided and used.
  - Establishing showers and changing rooms are the responsibility of the Controlling Employer.
- Disposal methods
  - Procedures for disposal of contaminated materials, decontamination waste, and single use PPE shall meet applicable client, local, state, and federal requirements.
  - PPE that is not grossly contaminated can be bagged and disposed in regular trash receptacles.
  - PPE that is grossly contaminated must be bagged and sealed, and field personnel should communicate with the PM to determine proper disposal.

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14.1.1.1 Personal Hygiene Safeguards

PMs must also make staff members aware of the following minimum personal hygiene safeguards that shall be adhered to:

- No smoking or tobacco products in any project work areas.
- No eating or drinking in the exclusion zone.
- It is required that personnel present on site wash hands before eating, smoking, taking medication, chewing gum/tobacco, using the restroom, applying cosmetics, and before leaving the site for the day.

It is recommended that personnel present on site shower or bathe at home at the end of each day of working on the site.

14.1.1.2 Unauthorized Staff Members

PMs must make staff members aware of who is performing work that requires the staff member to follow decontamination processes. All other staff members are considered unauthorized staff and shall not perform HAZWOPER work. Unauthorized staff are not to remove protective clothing or equipment from change rooms or enter any decontamination areas.

14.1.2 Personal Protective Equipment and Clothing

Protective clothing and equipment shall be decontaminated, cleaned, laundered, maintained, or replaced as needed to maintain their effectiveness. Staff members whose non-impermeable clothing becomes wetted with hazardous substances shall immediately remove that clothing and proceed to shower. The clothing shall be disposed of or decontaminated before it is removed from the work zone. See Section 14.1.1 Equipment and solvents to be used for decontamination, and Standard Personal Decontamination Procedures below for more information on general decontamination processes. All information must be communicated to staff members before the start of the project, and as any changes are made to the decontamination process.

Commercial laundries or cleaning establishments that decontaminate protective clothing or equipment shall be informed of the potentially harmful effects of exposures to hazardous substances.

14.2 STANDARD PERSONAL DECONTAMINATION PROCEDURES

Outer gloves and boots should be decontaminated periodically as necessary and at the end of the day. Brush off solids with a hard brush and clean with soap and water or another appropriate cleaner whenever possible. Remove inner gloves carefully by turning them inside out during removal. Wash hands and forearms frequently. It is good practice to wear work-designated clothing while on-site which can be removed as soon as possible. Non-disposable overalls and outer work clothing should be bagged onsite prior to laundering. If gross contamination is encountered on-site, contact the PM and RSM to discuss proper decontamination procedures.

The steps required for decontamination will depend upon the degree and type of contamination but will generally follow the sequence below.

1. Rinse boots and gloves of gross contamination.
2. Scrub boots and gloves clean.
3. Rinse boots and gloves.

4. Remove outer boots (if applicable).
5. Remove outer gloves (if applicable).
6. Remove and wipe clean hard hat.
7. Remove Tyvek coverall (if applicable).
8. Remove respirator, wipe clean and store (if applicable).
9. Remove inner gloves (if outer gloves were used).

PPE that is not grossly contaminated can be bagged and disposed in regular trash receptacles.

14.3 SMALL EQUIPMENT DECONTAMINATION

Pretreatment of heavily contaminated equipment may be conducted as necessary:

1. Remove gross contamination using a brush or wiping with a paper towel.
2. Soak in a solution of Alconox and water (if possible).
3. Wipe off excess contamination with a paper towel.

Standard decontamination procedure:

1. Wash using a solution of Alconox and water.
2. Rinse with potable water.
3. Rinse with methanol (or equivalent).
4. Rinse with distilled/deionized water.

Inspect the equipment for any remaining contamination and repeat as necessary.

14.4 MONITORING THE EFFECTIVENESS OF DECONTAMINATION PROCEDURES

Project teams and Health & Safety are responsible for routinely auditing the effectiveness of decontamination procedures through regular site visits and project audits. Visual examination is used to ensure that procedures are implemented as described, and that they appear to control the spread of contaminants under changing conditions.

Air samples can be taken in the clean zone to ensure that airborne contaminants have not spread to clean areas of the facility. Surface samples can be taken from the inside surfaces of PPE, from decontaminated equipment, and from surfaces within clean areas of the facility to ensure that decontamination and control procedures are performing as anticipated.

Results of the inspections of decontamination procedures and documentation of any action taken to correct deficiencies are recorded and stored in Health & Safety's reporting tool.

15. PERMIT-REQUIRED CONFINED SPACE ENTRY

15.1 GENERAL CONFINED SPACE INFORMATION

OSHA defines a confined space as a space that is large enough for an staff member to enter, limited means of entry and exit, and not designed for continuous staff member occupancy. Examples of these spaces include manholes, stacks, pipes, storage tanks, pits, sumps, hoppers, and bins. Before any staff are allowed to enter or

even break the plane of a confined space, OSHA requires that a competent person is responsible for determining whether the confined space is a Permit-Required Confined Space (PRCS), using the OSHA decision flow chart found in 29 CFR 1910.46 Appendix A. An RSM must be contacted if you will be breaking the plane (putting any body part inside the entrance of a confined space) or entering a confined space.

15.2 PERMIT-REQUIRED CONFINED SPACE INFORMATION

PRCS are confined spaces where potential hazards like hazardous atmospheres, engulfment, or oxygen deficiency are present, requiring a formal permit to be issued before anyone can enter, ensuring proper safety procedures are followed and monitored by designated personnel. Haley & Aldrich maintains a PRCS program to identify and inform the involved staff members of the specific hazards of the PRCS. Before Haley & Aldrich staff are allowed to break the plane of a PRCS, the RSM must be engaged to oversee the permitting process. For more information on confined space entry, see OP1060 – Confined Space Entry.

15.2.1 Hazardous Atmosphere Permit-Required Confined Spaces

Haley & Aldrich develops and implements a monitoring and inspection plan for every confined space where Hazardous Atmosphere is a concern. If the confined space has an actual or potential hazardous atmosphere, including oxygen deficiency, it is a PRCS and staff must implement a monitoring and inspection plan, along with other requirements specified in OP1060 – Confined Space Entry. This includes the following steps.

- All conditions that make it unsafe to remove the entrance cover to the confined space will be eliminated before the cover is removed.
- After removal of the cover, the entrance to the confined space will be marked and guarded to prevent accidental fall through of individuals or other foreign objects.
- Before a staff member enters the space, the atmosphere will be tested for oxygen content, flammable gases and vapors, and potential toxic air contaminants, in that order.
- Any entrants will observe this testing process.
- Staff will not enter spaces that contain a hazardous atmosphere, nor remain in the space if a hazardous atmosphere is subsequently detected.
- Continuous forced air ventilation will be utilized according to the requirements specified in 29 CFR 1910.146 (c)(5)(ii)(E).
- The confined space will be tested for hazardous atmosphere continuously to ensure the forced air ventilation is functioning properly.
- Staff members will leave the confined space immediately if hazardous atmosphere is detected.
- An attendant must always be present when staff are in a confined space.

In the event of a change to the PRCS, whether it be reason for entry or presence of hazards, Haley & Aldrich staff members will immediately contact the RSM, who may reclassify the confined space, or stop work until it is safe to continue.

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15.2.2 Permit-Required Confined Space Hazards Additional to Atmosphere

All PRCS entries with hazards other than or additional to hazardous atmosphere will also require the development of a PRCS entry permit. Other hazards include, but are not limited to engulfment, entrapment, drowning, and electrical hazards. Each PRCS entry is project-specific and is governed by a permit that must be complete prior to entry. All PRCS programs will adhere to the OSHA requirements provided in 29 CFR 1910.146 (d).

15.3 WHEN HALEY & ALDRICH IS NOT THE CONTROLLING EMPLOYER ON SITE

When Haley & Aldrich is not the controlling employer, and staff members are required to enter a confined space, the following protocol will be followed as detailed in 29 CFR 1910.146 (c)(8).

- Haley & Aldrich staff will be sure to complete the necessary permits required by the controlling employer and adhere to the requirements specified on the permit.
- Ensure that all of the hazards present in the confined space are clearly communicated with the Haley & Aldrich Staff Member.
- Communicate an entry, work, and exit plan with the contractor for the planned work inside the confined space.
- Debrief with the controlling employer following exit from the confined space.

15.4 CONFINED SPACE TRAINING

All Haley & Aldrich staff members will receive the proper training prior to being assigned the work that is specified in 29 CFR 1910.146 (g). All staff member training certificates can be provided upon request.

16. SPILL CONTAINMENT PROGRAM

16.1 POTENTIAL SOURCES

This section describes the potential for hazardous substance spills at this site, and procedures for controlling and containing such spills. Haley & Aldrich will ensure that spill containment planning is conducted, and appropriate control measures are established, consistent with regulatory requirements.

16.1.1 Handling Drums

Only employees who have completed U.S. Department of Transportation (DOT) certification training can handle drums. If you do not maintain the appropriate training, or you training has expired, please complete a training request ticket to H&S to be enrolled in a new DOT training course.

Hazardous substances and contaminated soils, liquids, and other residues shall be handled, transported, labeled, and disposed of in accordance with the following procedures:

- Drums and containers used during the clean-up shall meet the appropriate DOT, OSHA, and EPA regulations for the wastes that they contain.

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- When practical, drums and containers shall be inspected, and their integrity shall be assured prior to being moved. Drums or containers that cannot be inspected before being moved because of storage conditions (i.e., buried beneath the earth, stacked behind other drums, stacked several tiers high in a pile, etc.) shall be moved to an accessible location and inspected prior to further handling.
- Unlabeled drums and containers shall be considered to contain hazardous substances and handled accordingly until the contents are positively identified and labeled.
- Site operations shall be organized to minimize the number of drums or containers moved.
- Prior to movement of drums or containers, all staff members exposed to the transfer operation shall be warned of the potential hazards associated with the contents of the drums or containers.
- U.S. Department of Transportation specified salvage drums or containers, and suitable quantities of proper absorbent shall be kept available and used in areas where spills, leaks, or ruptures may occur.
- Where major spills may occur, a spill containment program shall be implemented to contain and isolate the entire volume of the hazardous substance being transferred.
- Drums and containers that cannot be moved without rupture, leakage, or spillage shall be emptied into a sound container using a device classified for the material being transferred.
- A ground-penetrating system or other type of detection system or device shall be used to estimate the location and depth of buried drums or containers.
- Soil or covering material shall be removed with caution to prevent drum or container rupture.
- Fire extinguishing equipment shall be on hand and ready for use to control incipient fires.

16.1.2 Opening Drums and Containers

The following procedures shall be followed in areas where drums or containers are being opened:

- Where an airline respirator system is used, connections to the source of air supply shall be protected from contamination and the entire system shall be protected from physical damage.
- Staff members not actually involved in opening drums or containers shall be kept a safe distance from the drums or containers being opened.
- If staff members must work near or adjacent to drums or containers being opened, a suitable shield that does not interfere with the work operation shall be placed between the staff member and the drums or containers being opened to protect the staff member in case of accidental explosion.
- Controls for drum or container opening equipment, monitoring equipment, and fire suppression equipment shall be located behind the explosion-resistant barrier.
- When there is a reasonable possibility of flammable atmospheres being present, material handling equipment and hand tools shall be of the type to prevent sources of ignition.
- Drums and containers shall be opened in such a manner that excess interior pressure will be safely relieved. If pressure cannot be relieved from a remote location, appropriate shielding shall be placed between the staff member and the drums or containers to reduce the risk of staff member injury.
- Staff members shall not stand upon or work from drums or containers.

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16.1.2.1 Material Handling Equipment

Material handling equipment used to transfer drums and containers shall be selected, positioned, and operated to minimize sources of ignition related to the equipment from igniting vapors released from ruptured drums or containers. Any material handling equipment necessary must be selected and identified in project documents, communicated with staff members performing the work, and readily available for work.

16.1.3 Radioactive Wastes

- Drums and containers containing radioactive wastes shall not be handled until their hazard to staff members is properly assessed.
- If handling radioactive wastes is necessary, staff members must coordinate with Health & Safety to ensure that proper controls are in place to mitigate as much exposure as possible.

16.1.4 Shock-Sensitive Wastes

- Drums and containers containing shock sensitive wastes shall not be handled until their hazard to staff members is properly assessed.
- If handling shock sensitive wastes is necessary, staff members must coordinate with Health & Safety to ensure that proper controls are in place to mitigate as much exposure as possible.

16.1.5 Laboratory Waste Packs

The following precautions shall be taken, as a minimum, when handling laboratory waste packs (lab packs):

- Lab packs shall be opened only when necessary and then only by an individual knowledgeable in the inspection, classification, and segregation of the containers within the pack according to the hazards of the wastes.
- If crystalline material is noted on any container, the contents shall be handled as a shock-sensitive waste until the contents are identified.

16.1.6 Sampling of Drum and Container Contents

Sampling of containers and drums shall be done in accordance with a sampling procedure which is part of the project-specific JHA.

16.1.7 Shipping and Contents

Drums and containers shall be identified and classified prior to packaging for shipment. Identifying, classifying, and signing manifests for drums and containers requires training and an agency agreement to be in place. Before assigning staff members to perform this work, PMs must ensure staff have the proper training. Drum or container staging areas shall be kept to the minimum number necessary to identify and classify materials safely and prepare them for transport. Staging areas shall be provided with adequate access and egress routes. Bulking of hazardous wastes shall be permitted only after a thorough characterization of the materials has been completed.

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16.1.8 Tank and Vault Procedures

Appropriate tank or vault entry procedures shall be identified and followed as outlined in project-specific JHAs, and must be developed in compliance with confined space entry requirements outlined in Section 15 Confined Space Entry.

16.2 SITE EVALUATION

All spills on the site are considered hazardous before they are evaluated. If an evaluation of the site and hazards present has been conducted, and the project team has determined that there is little if any potential for a hazardous substance spill of a sufficient quantity to require containment planning, equipment, and procedures, then no spill containment procedures will be required at the site. Spill containment kits should still be made available on site in the event an unforeseen incident occurs or there is a release from a piece of operation equipment. Staff members must always be trained on how to respond if there has been a potential spill, including any Controlling Employer requirements.

If following an evaluation it is determined there is the potential for a hazardous spill on site, then the spill containment procedures must be followed. The general outline below is to be followed and used to develop site-specific spill containment through JHAs. JHAs for spill containment should include but will not be limited to:

- Potential hazardous substances, their locations, and available controls
- Available spill containment equipment
- Initial notification and response
- Spill evaluation and response
- Post spill evaluation.

16.3 POTENTIAL SPILLS AND AVAILABLE CONTROLS

If there is potential for a hazardous spill on site, all site personnel are trained in the contents of their project-specific spill containment program and their roles and responsibilities during spill response operations. This information is to be outlined in the project-specific JHA and communicated with all staff at initial assignment and whenever there are changes in the process, hazards, or responsibilities. Project teams must identify the location and type of potential hazardous substance spills at this site. The project-specific JHA must also describe the activities or situations in which an accidental spill could occur and whether an emergency response is likely to be needed.

Where spills, leaks, or ruptures can occur, this site must have suitable quantities of proper absorbent and DOT-specified salvage drums and containers. In addition, all areas subject to potential spills are diked or a means to adequately dike these areas in the event of a spill is available so that the entire volume of the spilled hazardous substance can be contained and isolated. The type and location of spill containment equipment must also be outlined in the project-specific JHA.

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16.4 INITIAL SPILL NOTIFICATION AND RESPONSE

Any staff member who discovers a hazardous substance spill must immediately notify the designated site contact, their PM, and RSM. The staff member, to their ability, shall report the following information:

- Hazardous substance involved.
- Location of the spill.
- Estimated quantity of substance spilled, the direction/flow of the spill material, related fire/explosion incidents, and any associated injuries.

16.5 SPILL EVALUATION AND RESPONSE

A member of the Health & Safety Team is responsible for working with project teams to evaluate hazardous substance spills and determine the appropriate response. When the hazardous substance spill evaluation is being made, the spill area is isolated to the greatest extent possible.

When an incidental release occurs, cleanup personnel receive instructions in a pre-cleanup meeting as to spill conditions, PPE, response activities, decontamination, and waste handling. The procedures of the Emergency Response section of this HASP are immediately implemented when the spill is determined to require emergency precautions and action. If necessary to protect those outside the cleanup area, notification of the appropriate authorities is made.

The following are general measures that must be considered for response/cleanup personnel to take when responding to a spill:

- To minimize the potential for a hazardous spill, hazardous substances, control/absorbent media, drums and containers, and other contaminated materials must be properly stored and labeled.
- When a spill occurs, only those persons involved in overseeing or performing spill containment operations will be allowed within the designated hazard areas. If necessary, the area will be roped or otherwise blocked off. Unauthorized personnel are kept clear of the spill area.
- Appropriate PPE is donned before entering the spill area.
- Appropriate spill control measures are applied during spill response.
- Whenever possible without endangerment to personnel, the spill is stopped at the source or as close to the source as possible.
- Ignition points are removed if fire or explosion hazards exist.
- Surrounding reactive materials are removed.
- Drains or drainage in the spill area is blocked or surrounded by berms to exclude the spilled waste and any materials applied to it.
- Provisions are made to contain and recover a neutralizing solution, if used.
- Small spills or leaks from a drum, tank, or pipe will result in the establishment of an evacuation zone to allow cleanup and to prevent staff member exposure. For small spills, sorbent materials are placed directly on the spill to prevent further spreading and aid in recovery.

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- The spill area is sprayed with appropriate foam where the possibility of volatile emissions exists.
- If the spill results in the formation of a toxic vapor cloud from vaporization, reaction with surrounding materials, or the outbreak of fire, further evacuation may be required.
- To dispose of spill waste, all contaminated sorbents, liquid waste, or other spill cleanup will be placed in small quantities in approved drums for proper storage or disposal as hazardous waste.
- For more information on specific spill containment plans, please refer to project documents.

16.6 POST SPILL EVALUATION

At the conclusion of cleanup operations, documentation of spill response report must be prepared through our appropriate forms on our Forms, Audits, and Checklists page on the Health & Safety Intranet. The report includes, at a minimum, the following information:

- Date of spill incident.
- The hazardous substance(s) released.
- The quantity released.
- The location of the release.
- The effect of the release.
- Cause of incident.
- Spill response actions.
- Who responded.
- Spill equipment used.
- How the spill material was discarded or contained.
- Any outside agencies involved, including their incident reports.
- Lessons learned or suggested improvements.

The spill area is inspected for residual contaminants to determine whether safety and environmental requirements are met. The use of surface and air sampling is utilized in this determination as necessary. The root cause of the spill is examined, and corrective steps must be taken to ensure the engineering and control measures in place have performed as required. If alternative precautions or measures are needed, they are made available and implemented.

All durable equipment placed into use during cleanup activities must be decontaminated, as specified in this section, for future utilization. All spill response equipment and supplies are restocked as required.

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APPENDIX A – CHEMICAL HAZARDS

Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Metals			
Antimony	50 mg/m^3	0.5 mg/m^3 0.5 mg/m^3 0.5 mg/m^3	***Skin:*** Irritation ***Eye:*** Irritation ***Respiratory Tract:*** Nose and throat irritation, cough, loss of smell ***Gastrointestinal:*** Nausea, vomiting, diarrhea, stomach cramps
Arsenic	5 mg/m^3	0.01 mg/m^3 0.01 mg/m^3 0.002 mg/m^3 Known human carcinogen.	***Skin:*** Irritation, burning, itching and rash. Contact dermatitis is possible. ***Eye:*** Red, watery eyes and irritation. Conjunctivitis may occur in some people. ***Lung:*** Nose and throat irritation, and possible nasal perforation. ***CNS:*** Can cause nausea, poor appetite, vomiting, and muscle cramps, cognitive impairments and peripheral neuropathy.
Barium (and soluble compounds, as Ba, except barium sulfate)	50 mg/m^3 (as Ba)	0.5 mg/m^3 (as Ba) 0.5 mg/m^3 (as Ba) 0.5 mg/m^3 (as Ba).	***Skin:*** Irritation. Skin burns may be possible. ***Eye:*** Irritation, itching, and burning on contact ***Lung:*** Upper respiratory irritation. **Other:** Gastroenteritis; muscle spasms; slow pulse; extrasystoles; hypokalemia.
Beryllium	4.0 mg/m^3 (as Be)	0.002 mg/m^3 (as Be) 0.002 mg/m^3 (as Be) 0.0002mg/m^3 proposed TLV 0.0005 mg/m^3 (as Be, ceiling) Probable human carcinogen.	***Skin:*** Severe irritation. Skin ulcers may be possible. ***Eye:*** Severe irritation, itching, and burning on contact. Sometimes an allergic eye problem develops, breaking out again with future exposures. ***Lung:*** Over-exposure can severely irritate the airways and lungs, causing nasal discharge, tightness in the chest, cough, shortness of breath, and/or fever. Future exposures can cause further attacks. Death can occur in severe cases. High level acute exposures can lead to pneumonitis.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Cadmium	9.0 mg/m^3	0.005 mg/m^3 (Cd dust) 0.01 mg/m^3 (Cd dust) Reduce to lowest possible level. Known human carcinogen.	***Skin:*** Possible irritation may occur. ***Eye:*** Irritation and possible damage on contact. ***Lung:*** High exposures can cause rapid and severe lung damage, with shortness of breath, chest pain, cough, and a possible buildup of fluids in the lungs (pulmonary edema), which is a medical emergency. In serious cases, death or permanent lung damage can occur. Illness can be delayed for 48 hours, allowing over-exposures to occur without warning signs. ***Other:*** High exposure to cadmium may cause nausea, cramps, salivation, vomiting and diarrhea.
Chromium	250 mg/m^3 (as Cr)	1.0 mg/m^3 (as Cr) 0.5 mg/m^3 (as CrIII) 0.5 mg/m^3 (as CrIII) Hexavalent chromium is a known human carcinogen via inhalation.	***Skin:*** Irritation, rash and possible dermatitis. ***Eye:*** Chromium particles can irritate the eyes. ***Lung:*** Inhalation of chromium may cause a condition known as “metal fume fever” (flu-like symptoms).
Cobalt	20 mg/m^3 (as Co)	0.10 mg/m^3 0.02 mg/m^3 0.05 mg/m^3	***Skin***: Dermatitis. ***Lung***: Cough, shortness of breath, wheezing, respiratory hypersensitivity, asthma
Copper (dusts and mists, as Cu, except copper fumes)	100 mg/m^3 (as Cu)	1.0 mg/m^3 (as Cu) 1.0 mg/m^3 (as Cu) 1.0 mg/m^3 (as Cu)	***Skin:*** Irritation, rash and possible dermatitis. ***Eye:*** Red, watery eyes and irritation ***Lung:*** Irritation of nose, pharynx; possible perforation of the nasal septum
Lead	100 mg/m^3 (as Pb)	0.05 mg/m^3 (as Pb) 0.05 mg/m^3 (as Pb) 0.05 mg/m^3 (as Pb)	***Skin:*** Irritation/scratching on contact with particles. ***Eye:*** Irritation/scratching on contact with particles. ***Lung:*** Possible irritation of the nose, throat, and lungs following exposure to fibers and dusts.
Manganese	500 mg/m^3	5 mg/m^3 0.2 mg/m^3 1 mg/m^3	***Lung:*** Cough, dry throat, breathing difficulty, chest tightness, flu-like fever. ***Gastrointestinal (ingestion route):*** Abdominal pain, nausea, vomiting.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Mercury	10 mg/m^3 (as Hg)	0.1 mg/m^3 (skin) 0.025 mg/m^3 (skin) 0.1 mg/m^3 (skin)	***Skin:*** Irritation, rash, dermatitis, and possible redness and the appearance of small blisters. Dermal absorption will cause toxic systemic effects. ***Eye:*** Irritation, inflammation, watering, swelling, conjunctivitis. ***Lung:*** Inhalation of mercury vapors may cause irritation of the mucous membranes in the respiratory tract causing cough, phlegm, and lung tissue irritation leading to bronchitis, pneumonitis, and even delayed pulmonary edema.
Nickel	10 mg/ m^3	1.0 mg/m^3 1.5 mg/m^3 0.015 mg/m^3	***Skin:*** Irritation/scratching on contact with dusts. May cause "nickel itch" or nickel dermatitis. ***Eye:*** Irritation and scratching with possible progression to conjunctivitis. ***Lung:*** Irritation of the nose, throat and lungs on exposure to powders and dusts.
Selenium	1 mg/m^3	0.2 mg/m^3 0.2 mg/m^3 0.2 mg/m^3	***Skin:*** Irritation, burns, dermatitis ***Eye:*** Irritation and burns ***Respiratory Tract:*** Nose and throat irritation, shortness of breath, bronchitis ***Other:*** Metallic taste, garlic breath, GI disturbance
Silica	25-50 mg/m^3 (suspected human carcinogen)	10 mg/m^3 % SiO_2 +2 (respirable dust) 0.05 mg/m^3 (respirable dust) 0.05 mg/m^3	***Eye:*** Irritation. ***Lung:*** Cough, dyspnea (breathing difficulty), wheezing.
Silicon	ND	15 mg/m^3 (total dust) 10 mg/m^3 (total dust) 10 mg/m^3 (total dust)	***Skin:*** Irritation and possible rash upon contact with skin (contact dermatitis). ***Eye:*** Severe irritation and possible inflammation. ***Lung:*** Irritation of the nose, throat, and lungs following exposure. Can cause coughing, dyspnea, nausea and headache.
Silver	10 mg/m^3 (as Ag)	0.01 mg/m^3 0.01 mg/m^3 0.01 mg/m^3	***Skin:*** Irritation and ulceration. ***Eye:*** Whites of eyes turn blue/gray eyes. ***Respiratory:*** Nose and throat irritation.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Thallium (soluble compounds as Tl)	15 mg/m^3 (as Tl)	0.01 mg/m^3 (as Tl) 0.01 mg/m^3 (as Tl) 0.01 mg/m^3 (as Tl)	***Eye:*** Irritation ***GI Tract***: Nausea, diarrhea, vomiting, metallic taste in mouth ***Respiratory***: Pulmonary edema ***CNS****:* Perineuritis, tremor, convulsions, psychosis. ***Other***: Ptosis, strabismus, chest tightness, chest pain, chorea, potential liver and kidney damage; alopecia
Zinc (as zinc oxide dust)	500 mg/m^3 (as ZnO dust)	15 mg/m^3 (total dust) 5 mg/m^3 (respirable dust) 5 mg/m^3 (TWA) 15 mg/m^3 (Ceiling) 2 mg/m^3 (TWA) 10 mg/m^3 (STEL)	***Respiratory***: Dry throat, cough, chest tightness, decreased pulmonary function. ***GI Tract*****:** Nausea, metallic taste in mouth, vomiting ***CNS****:* Blurred vision, malaise. ***Other***: Fever, chills, muscle aches, headaches, lower back pain, difficulty breathing,
BTEX			
Benzene	500 ppm	1.0 ppm 0.5 ppm ppm Known human carcinogen.	***Skin:*** Irritation with potential for redness, blistering and burning. ***Eye:*** Severe irritation; pain and permanent damage possible. ***Lung:*** Nose, throat and respiratory tract irritation causing difficulty in breathing, possible pulmonary edema (fluid in lungs) on high exposure that can be fatal. ***CNS:*** Confusion, dizziness, tightening of the leg muscles, cranial pressure (headaches), possible coma.
Chlorobenzene	1,000 ppm	75 ppm 10 ppm none	***Skin:*** Irritation with potential for redness and burning. ***Eye:*** Irritation and redness. ***Lung:*** Nose, throat and respiratory tract irritation ***CNS:*** CNS depressant, drowsiness

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Ethylbenzene	800 ppm	100 ppm 100 ppm 100 ppm	***Skin:*** Irritation with potential for redness, blistering, and serious burning. Chemical will pass through intact skin to cause toxic systemic effects, including narcosis. ***Eye:*** Severe irritation, burning, pain, and permanent damage possible. ***Lung:*** Nose, throat and respiratory tract irritation causing difficulty in breathing, possible pulmonary edema (fluid in lungs) on high exposure. ***CNS:*** Narcosis, headaches, light-headedness, dizziness, vertigo, coma, and death due to respiratory paralysis.
Toluene	500 ppm	200 ppm 50 ppm (skin) 100 ppm	***Skin:*** Severe irritation and possible burns. Will pass through unbroken skin to cause toxic systemic effects (weakness, nausea, collapse, and death). ***Eye:*** Severe irritation with damage and possible loss of vision likely. ***Lung:*** Severe irritation to the respiratory tract and associated mucosa. Can cause weakness, nausea, confusion, collapse, coma, and death (respiratory failure). ***CNS:*** A CNS depressant. Weakness, confusion, mood changes and other personality changes, nausea, collapse. ***Other:*** Ingestion will cause irritation to the gastrointestinal system with nausea, vomiting, convulsions, dyspnea, jaundice, tremor, confusion, and nervousness. Toluene is toxic to the liver and kidneys.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Xylene (mixed monomers)	900 ppm	100 ppm 100 ppm 100 ppm	***Skin:*** Irritation with potential for redness, blistering and serious burning. Chemical will pass through intact skin to cause systemic effects, including narcosis. ***Eye:*** Severe irritation, burning, pain, and permanent damage possible. ***Lung:*** Nose, throat, and respiratory tract irritation causing difficulty in breathing, possible pulmonary edema (fluid in lungs) on high exposure. ***CNS:*** Narcosis, headaches, light-headedness, dizziness, vertigo, drowsiness, loss of consciousness, coma, and death due to respiratory paralysis.
Diesel Fuel	ND	-- 100 mg/m^3 --	***Skin:*** Irritation, dermatitis ***Eye:*** Irritation ***Lung:*** Cough, difficulty breathing, nausea, chest tightness ***CNS:*** Lightheadedness, loss of consciousness. ***Other:*** Danger of cutaneous absorption, absorption through the skin may be significant contribution to overall exposure.
Gasoline	--	-- 300 ppm Reduce to lowest level	***Skin:*** Irritation with potential for redness, blistering, burning, and absorption. ***Eye:*** Severe irritation, conjunctivitis, redness, possible pain, and visual disturbance. ***Lung:*** Nose, throat, and respiratory tract irritation causing difficulty in breathing, possible pulmonary edema on high exposure (a medical emergency) that can be fatal. ***CNS:*** Inebriation, dizziness, stupor, hallucinations, slurred speech, mental confusion, loss of consciousness and possible convulsions. ***Other:*** Acute exposure can also lead to acute hemorrhage of the pancreas, fatty degeneration of the liver and kidneys, and congestion of the spleen.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Kerosene	ND	Not determined 200 mg/m^3 100 mg/m^3	***Skin:*** Irritation, dermatitis ***Eye:*** Irritation ***Lung:*** Burning sensation in chest, irritation of nose and throat ***CNS:*** Headache, nausea, lassitude, restlessness, incoherence, confusion, drowsiness.
Volatiles			
1,1-Dichloroethane	3,000 ppm	100 ppm 100 ppm 100 ppm	***Skin:*** Irritation. ***CNS:*** Depression. **Other**: Liver, kidney and lung damage.
1,2-Dichloroethane (Ethylene dichloride)	50 ppm (Ca)	50 ppm 10 ppm 1 ppm	***Skin:*** Irritation with potential for redness, pain, burns, and tissue damage. ***Eye:*** Irritation and smarting of the conjunctiva. Can cause clouding of the cornea (corneal opacity). ***Lung:*** Irritation of the mucous membranes of the nose, throat, and respiratory tract causing possible ulceration, coughing, chest pains, difficulty breathing, and pulmonary edema. ***CNS:*** Depression with headaches, light-headedness, dizziness, nausea, vomiting, diarrhea, narcotic and anesthetic effects.
1,1-Dichloroethene (vinylidene chloride)	ND	-- 5 ppm Not determined	***Skin:*** Irritation ***Eye:*** Irritation ***Respiratory system:*** Irritated throat ***CNS:*** Depressant, with dizziness, headache, nausea.
1,2-Dichloroethene	1,000 ppm	200 ppm 200 ppm 200 ppm	***Eye:*** Irritation ***Lung:*** Irritation ***CNS:*** Depressant
1,4 Dioxane	500 ppm (Ca)	100 ppm 20 ppm 1 ppm	***Skin:*** Irritation ***Eyes:*** Irritation ***Lung:*** Nose and throat irritation ***GI:*** Nausea, vomiting, liver failure ***CNS:*** Drowsiness, headache
2-butanone (MEK)	3,000 ppm	200 ppm 200 ppm 200 ppm	***Skin:*** Irritation, dermatitis ***Eye:*** Irritation ***Resp. System:*** Irritation of upper respiratory tract ***CNS:*** Headache, dizziness, vomiting

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Acetone	2,500 ppm	1,000 ppm 500 ppm 250 ppm	***Skin:*** Dermatitis ***Eye:*** Irritation ***Respiratory tract:*** Upper respiratory tract irritation ***CNS:*** Headache, dizziness CNS depression
Carbon Disulfide	500 ppm	20 ppm 1 ppm (skin) 1 ppm (skin)	***Skin*****:** Skin burns, dermatitis ***Eye*****:** Ocular changes, burns ***CNS*****:** Dizziness, headache, lassitude, anxiety, Parkinson-like syndrome ***Other*****:** Gastritis ***Target Organs:*** central nervous system, peripheral nervous system, cardiovascular system, kidneys, liver
Carbon Tetrachloride	200 ppm	10 ppm 5 ppm 2 ppm (60 minute STEL)	***Skin:*** Irritation with potential for redness, drying and cracking. ***Eye:*** Irritation with tearing and burning. ***Lung:*** Irritation of the mucous membranes of the nose, throat, and respiratory tract. ***CNS:*** Depression of the CNS with headache, dizziness, confusion. ***GI***: Gastric distress, nausea, vomiting, loss of appetite.
Chloroethane (ethyl chloride)	3,800 ppm	1,000 ppm 100 ppm Handle with caution	***CNS:*** Loss of coordination, inebriation, **GI:** Abdominal cramps **Other:** Cardiac arrhythmia, cardiac arrest, liver and kidney damage
Chloroform	500 ppm	50 ppm 10 ppm Reduce to lowest level	**Skin:** Irritation ***Eyes:*** Irritation ***Central Nervous System:*** Dizziness, nausea, confusion, headache, weakness, exhaustion and anesthetic effects.
Chloromethane (methyl chloride)	2,000 ppm	100 ppm (C: 200 ppm) 50 ppm As low as possible –Ca	***Skin:*** Frostbite ***CNS:*** Dizziness, stagger, slurred speech, convulsions, coma **GI:** Nausea, vomiting
Cyclohexane	2,000 ppm	300 ppm 100 ppm 300 ppm	***Skin:*** Redness, dryness, irritation, dermatitis ***Eye:*** Redness, irritation ***Lung:*** Nose and throat irritation, cough, ***CNS:*** Headache, dizziness, weakness, drowsiness, narcosis, coma ***Gastrointestinal:*** Abdominal pain, nausea, vomiting

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Methyl Isobutyl Ketone (MIBK or Hexone)	500 ppm	100 ppm 50 ppm 50 ppm	***Skin:*** Irritation and dermatitis with possible localized rash and redness. Absorption is likely. ***Eye:*** Irritation with pain and inflammation that can lead to corneal damage and possible visual disturbances. ***Lung:*** Irritation causing coughing and/or shortness of breath. Higher exposures can cause dizziness, headache and, possibly, coma and death. ***CNS:*** A mild to moderate narcotic compound producing neurotoxicity as it is partially metabolized to methanol.
Methyl Tertiary Butyl Ether (MTBE)	ND	TLV- 50 ppm	***Lung:*** Nose and throat irritation. ***CNS:*** Headache, nausea, dizziness, mental confusion.
Methylcyclohexane	1,200 ppm	500 ppm 400 ppm 400 ppm	***Skin:*** Irritation, drying and cracking of exposed areas upon prolonged contact ***Eye:*** Irritation ***Lung:*** Upper respiratory tract irritation ***CNS:*** Dizziness, lightheadedness, drowsiness
Methylene chloride (Dichloromethane)	2,300 ppm	25 ppm 50 ppm Reduce to lowest level	***Skin:*** Irritation with potential for redness, pain, burns and tissue damage. ***Eye:*** Irritation and smarting of the conjunctiva. Can cause tearing, redness and pain. ***Lung:*** Irritation of the mucous membranes of the nose, throat, and respiratory tract causing possible ulceration, coughing, chest pains, difficulty breathing and pulmonary edema. ***CNS:*** Depression with headaches, light-headedness, dizziness, nausea, vomiting, diarrhea, narcotic and anesthetic effects.
Pentachlorophenol	2.5 mg/m^3	0.5 mg/m^3(skin) 0.5 mg/m^3 0.5 mg/m^3	***Skin:*** Dermatitis ***Eye:*** Irritation ***Respiratory Tract:*** Irritation of nose and throat, coughing, sneezing ***CNS:*** Headache, dizziness, lassitude ***GI:*** Nausea, vomiting ***Cardiac:*** chest pain

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Stoddard Solvent (Mineral Spirits)	20,000 mg/m^3	500 mg/m^3 100 ppm 350 mg/m^3	***Skin:*** Irritation, dermatitis ***Eye*:** Irritation ***Lung:*** Nose and throat irritation. May cause chemical pneumonia if liquid is aspirated. ***CNS:*** Depressive effects. Dizziness. ***Other:*** Kidney damage
Tert-Butyl Alcohol (TBA, 2-Methyl-2-propanol)	1,600 ppm	100 ppm --- 100 ppm	***Skin:*** Irritation ***Eye:*** Irritation ***Respiratory:*** Nose and throat irritation ***CNS:*** Drowsiness, narcosis
Tetrachloroethylene (Perchloroethylene)	150 ppm	100 ppm 25 ppm Lowest possible level	***Skin:*** Moderate irritation with redness and possibly painful inflammation. It will pass through unbroken skin easily to cause toxic systemic effects. ***Eye:*** Severe irritation and burning but rarely causes permanent damage. ***Lung:*** Nose and throat irritation. Produces intoxicating effects and may cause lung effects as well. ***CNS:*** Unconfirmed effects by all routes of exposure. There may be numbness around the lips and mouth, dizziness, loss of coordination, headache, somnolence, slurred speech, flushed face, irregular heartbeat, and other unspecified effects on nervous system functions.
1,1,2,2-Tetrachloroethane	100 ppm	5 ppm 1 ppm 1 ppm	***Skin:*** Moderate irritation with redness and possibly painful inflammation. It will pass through unbroken skin easily to cause toxic systemic effects. Dermatitis is also possible. ***Eye:*** Severe irritation and burning, but rarely causes permanent damage. ***Lung:*** Nose and throat irritation. Produces intoxicating effects and may cause lung effects as well. ***CNS:*** Adverse effects (depression) by all routes of exposure. There may be numbness around the lips and mouth, dizziness, loss of coordination, headache, somnolence, slurred speech, flushed face, irregular heartbeat, and other unspecified effects on nervous system functions.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
1,1,1-Trichloroethane (Methyl chloroform)	700 ppm	350 ppm 350 ppm 350 ppm	***Skin:*** Irritation with potential for redness, pain, dryness, scaling, cracking, and infection. Dermatitis may occur in some individuals. ***Eye:*** Severe irritation, burning, pain and smarting of the conjunctiva. Permanent damage to visual acuity is possible. ***Lung:*** Nose, throat, and respiratory tract irritation. High concentrations can cause severe irritation. ***CNS:*** Headaches, light-headedness, dizziness, hallucinations, loss of coordination, aggressive behavior, motor changes. Death can occur due to cardiac arrhythmia and possible cardiac arrest.
1,1,2-Trichloroethane	100 ppm	10 ppm 10 ppm 10 ppm	***Skin:*** Irritation ***Eye:*** Irritation ***Respiratory:*** Nose irritation ***CNS:*** Depressant
Trichloroethylene	1,000 ppm	100 ppm 10 ppm 25 ppm	***Skin:*** Moderate irritation with redness and possibly painful inflammation with blisters and burns. It will pass through unbroken skin easily to cause toxic systemic effects. ***Eye:*** Severe irritation and burning with a possibility for injury to the corneal epithelium. ***Lung:*** Nose and throat irritation. Produces intoxicating effects and may cause lung effects such as pulmonary edema (may be fatal). ***CNS:*** Depressive effects by all routes of exposure. There may be numbness around the lips and mouth, dizziness, loss of coordination, headache, somnolence, slurred speech, blurred vision, flushed face, irregular heartbeat, and other effects on nervous system functions. Death can result from cardiac arrest.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Vinyl Chloride	--	1 ppm 1 ppm Reduce to lowest level Known human carcinogen.	***Skin:*** Irritation with potential for redness, pain, inflammation and tissue damage (frostbite). ***Eye:*** Severe irritation, burning, pain, and permanent damage possible. ***Lung:*** Nose, throat, and respiratory tract irritation. Symptoms can include dyspnea, asthma, and pneumoconiosis. ***CNS:*** Narcosis, headaches, light-headedness, dizziness, drowsiness, nausea, vomiting, confusion, decreased mental status, possible loss of consciousness, and death (respiratory arrest).
Pesticides			
2,4 Dichlorophenoxy-cetic acid	100 mg/m^3	10 mg/m^3 10 mg/m^3 10 mg/m^3	***Skin***: Dermatitis ***Inhalation***: Irritation of nose and throat; irritation of lungs causing coughing and/or shortness of breath; fluid buildup in lungs; headache; fatigue; muscle weakness and twitching; poor coordination in arms and legs. ***Ingestion***: Nausea, vomiting, sweating, fever, diarrhea, stomach pain, and loss of appetite and weight.
Carbaryl (Sevin)	100 mg/m^3	5 mg/m^3 5 mg/m^3 5 mg/m^3	***Skin***: May cause severe irritation, rash or a burning feeling. Will pass through unbroken skin and enter the bloodstream. ***Eyes***: May cause severe irritation. ***Inhalation***: Can cause blurred vision, sweating, nausea, vomiting and abdominal pain. Higher exposures can cause pulmonary edema and death. ***Ingestion***: Symptoms include nausea, vomiting, diarrhea, abdominal cramps, miosis, lachrymation, and excessive salivation.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Chlordane	100 mg/m^3	0.5 mg/m^3 (skin) 0.5 mg/m^3 (skin) 0.5 mg/m^3 (skin)	***Skin:*** Liquid can pass through unbroken skin. Contact may cause irritation and rash. Symptoms of exposure include headache, nausea, abdominal pain, and vomiting. ***Eye:*** Severe irritation and possible damage on contact. ***Lung:*** Irritation of the nose and throat. Breathing vapors can cause cough, convulsions, unconsciousness, and death. ***CNS:*** A central nervous system stimulant. Symptoms include ataxia, excitement, tremors, convulsions, blurred vision, confusion, delirium, and irritability.
Copper sulfate	100 mg/m^3 as Cu	Dust/mist – 1 mg (Cu)/m^3 1 mg (Cu)/m^3 1 mg (Cu)/m^3	**Skin**: Contact may cause smarting and first degree burns, second degree burns on prolonged contact. Can pass through skin and cause toxic systemic effects. **Inhalation**: Irritation of the upper respiratory system, nose and throat. May cause nosebleeds and “metal fume fever” (flu-like illness with chills, aches and cough.) **Ingestion**: Will cause intense pain and local corrosion with hemorrhages, prostration, anuria, hematuria, anemia, coma, and death.
DDT (Dichlorodiphenyl-trichloroethane)	500 mg/m^3	1.0 mg/m^3 (skin) 1.0 mg/m^3 0.5 mg/m^3 (skin)	***Skin:*** Dermatitis associated with DDT is unusual. Most effects from skin contact are internal due to adsorption of liquid solutions containing DDT. Symptoms include vomiting, nausea, malaise, and muscular twitching at high doses (above the PEL). ***Eye:*** Possible irritation. ***Lung:*** Irritation causing coughing and/or shortness of breath. Higher exposures can lead to respiratory problems. ***CNS:*** Dizziness, headaches, nausea, vomiting, muscle jerks, severe seizures, and death.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Dieldrin	50 mg/m^3	0.25 mg/m^3 (skin) 0.25 mg/m^3 (skin) 0.25 mg/m^3 (skin)	***Skin:*** Liquid can pass through unbroken skin. Contact may cause irritation and rash. Symptoms of exposure include headache, nausea, abdominal pain, vomiting and CNS stimulation. ***Eye:*** Mild to severe irritation. Absorption through direct eye contact is possible. ***Lung:*** Irritation of the nose and throat. Breathing vapors can cause cough, convulsions, and adverse effects on the liver. ***CNS:*** A central nervous system stimulant. Symptoms include: irritability, blurred vision, tremors, convulsions, and metal confusion.
Endrin	2 mg/m^3	0.1 mg/m^3 (skin) 0.1 mg/m^3 (skin) 0.1 mg/m^3 (skin)	***Skin:*** Liquid can pass through unbroken skin. Contact may cause irritation and rash. Symptoms of exposure include headache, nausea, abdominal pain, vomiting, and CNS stimulation. ***Eye:*** Severe irritation. ***Lung:*** Irritation of the nose and throat. Breathing vapors can cause cough, convulsions, and adverse effects on the liver. ***CNS:*** A powerful central nervous system stimulant. Symptoms of exposure may include agitation, aggressiveness, excitement, tremors, convulsions, blurred vision, mental confusion, delirium, and irritability.
Heptachlor	35 mg/m^3	0.5 mg/m^3 (skin) 0.05 mg/m^3 (skin) 0.5 mg/m^3 (skin)	***Skin:*** Liquid can pass through unbroken skin. Contact may cause irritation and rash. Symptoms of exposure of exposure include headache, nausea, abdominal pain, and vomiting. ***Eye:*** Severe irritation and possible damage on contact. ***Lung:*** Irritation of the nose and throat. Breathing vapors can cause cough, convulsions, unconsciousness, and death. ***CNS:*** A central nervous system stimulant. Symptoms include ataxia, excitement, tremors, convulsions, confusion, delirium and irritability.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Lindane	50 mg/m^3	0.5 mg/m^3 (skin) 0.5 mg/m^3 (skin) 0.5 mg/m^3 (skin)	***Skin:*** Liquid can pass through unbroken skin. Contact may cause irritation and rash. Symptoms of exposure include headache, nausea, abdominal pain, vomiting and CNS stimulation. ***Eye:*** Mild to severe irritation. Absorption through direct eye contact is possible. ***Lung:*** Irritation of the nose and throat. Breathing dusts or solution vapors can cause cough, convulsions, and adverse effects on the liver. ***CNS:*** A central nervous system stimulant. Symptoms include irritability, blurred vision, tremors, convulsions, and mental confusion.
Semivolatiles			
1,2-Dichlorobenzene	200 ppm	50 (Ceiling) 25 ppm 50 (Ceiling)	***Eye:*** Irritation ***Respiratory:*** URT irritation ***Target organs:*** Liver, kidneys
1,4-Dichlorobenzene	150 ppm Carcinogen	75 ppm 10 ppm Carcinogen	***Eye***: Irritation, periorbital swelling ***Inhalation/Ingestion:*** Rhinitis, headache, anorexia, nausea ***Target organs*:** Kidneys, liver, respiratory system
3,3'-Dichlorobenzidine	Ca (ND) *OSHA Regulated Carcinogen	NE* ALAP** NE ** As low as possible	**Skin:** Skin sensitization, dermatitis, burns ***Eye:*** Irritation Inhalation/Ingestion: Headache, dizziness, frequent urination, blood in urine, GI upset, upper respiratory infection **Target organs:** Bladder, liver, lung, skin, GI Tract
1,2,4-Trichlorobenzene	ND	none 5 ppm (ceiling) 5 ppm (ceiling)	***Skin:*** Irritation with burning, itching, redness. ***Eye:*** Irritation with burning, itching and watering. ***Respiratory:*** Irritation of mucosa of respiratory tract. ***Other:*** Potential Teratogen

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Aniline	100 ppm (Ca)	5 ppm (skin) 2 ppm (skin) Lowest possible level	***Aniline is rapidly absorbed through all routes and induces methemoglobinemia. Symptoms include:*** *Cyanosis, headache, dizziness, weakness, lethargy, loss of coordination, shortness of breath.* ***Skin:*** Aniline causes skin irritation and mild skin sensitization. The skin is a major route of exposure. **Eye**: Severe irritation ***CNS****:* Severe headache, tremor, confusion. CNS depression may be a result of methemoglobinemia. ***Systemic****:* Chronic exposure may cause injury to kidney, bladder, liver and spleen.
Bis(2-ethylhexyl) phthalate	5000 mg/m^3	PEL: 5 mg/m^3 TLV: 5 mg/m^3	***Skin***: Irritation ***Eye****:* Irritation ***Other****:* Nausea, diarrhea ***Suspected human carcinogen***
Hexachlorobenzene	NE	NE 0.002 mg/m^3 NE	***Skin:*** UV sensitivity and skin damage, hyperpigmentation ***Inhalation/ingestion:*** CNS impairment, skin effects noted above
Naphthalene	250 ppm	10 ppm 10 ppm (skin) 10 ppm	***Skin:*** Irritation with burning, itching, and edema (buildup of fluid) redness and swelling. ***Eye:*** Severe irritation of the conjunctiva with burning, itching, and watering. Direct contact with heated fumes can irritate the eyes. ***Lung:*** Irritation of the bronchial tubes and other members of the respiratory tract. May cause headache, loss of appetite, nausea, vomiting, slowed reactions, and a loss of strength. ***CNS:*** Depression of the nervous system causing excitement, convulsions, and possibly coma.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
No. 6 Fuel Oil	100 ppm (H_2S)	20 pm (H_2S) 1 ppm (H_2S) 10 ppm (H_2S-ceiling)	***Skin:*** Skin irritation with prolonged contact ***Eye:*** Mild to moderate irritation ***Lung:*** Minimal inhalation hazard at ambient temperature, upon heating, vapors may result in respiratory tract irritation and CNS effects-see below ***CNS:*** Headache, dizziness, loss of balance and coordination, unconsciousness ***Other:*** Irritating and toxic hydrogen sulfide gas may be found in confined spaces. H_2S causes olfactory fatigue, so the characteristic rotten egg odor may not be detected, especially at higher concentrations. Thus, the odor is not a reliable warning indicator for exposure.
Phenol	250 ppm	5 ppm (skin) 5 ppm (skin) 5 ppm (skin)	***Skin:*** Severe irritation and possible burns. Will pass through unbroken skin to cause toxic systemic effects, including weakness, nausea, collapse, and death. ***Eye:*** Severe irritation with damage and possible loss of vision likely. ***Lung:*** Severe irritation to the respiratory tract and associated mucosa. Can cause weakness, nausea, confusion, collapse, coma and death (respiratory failure). ***CNS:*** A central nervous system depressant. Weakness, confusion, mood changes and other personality changes, nausea, collapse and death.
Polyaromatic hydrocarbons (PAHs) (coal tar pitch volatiles)	80 mg/m^3	0.2 mg/m^3 0.2 mg/m^3 0.1 mg/m^3	***Skin:*** Irritation with burning, itching, edema, redness and swelling. ***Eye:*** Severe irritation of the conjunctiva with burning, itching and watering. ***Lung:*** Irritation of respiratory tract, especially bronchial tubes. ***CNS:*** Slowed reactions, headache and loss of strength. ***Other:*** Loss of appetite, nausea, vomiting.

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Contaminant	IDLH Level	PEL/TLV/REL	Acute Toxicological Symptoms
Polychlorinated Biphenyls (PCBs)	5 mg/m^3-	PEL:1 mg/m^3-1242 PEL:0.5 mg/m^3-1254 TLV:1 mg/m^3-1242 TLV:0.5 mg/m^3-1254 REL: 0.001 mg/m^3 – 1242 and 1254	***PCBs have low acute toxicity, but because they accumulate in the environment and in animal and human tissues, the potential for chronic toxicity is significant.*** ***Skin:*** Burning sensation and edema of the face and hands, skin thickening, hyper pigmentation, chloracne. ***Eye:*** Eye discharge, swelling of the eyelids. ***Ingestion:*** Severe abdominal pain, nausea, vomiting, diarrhea have been reported following acute and chronic exposures. ***Central and peripheral Nervous System:*** Headache, dizziness, depression and nervousness, weakness and numbness of the extremities.
Trimethyl benzene (mixed isomers)	ND	No PEL 25 ppm 25 ppm	***Skin***: Irritation ***Eye***: Irritation ***Lung***: Irritation of the throat, respiratory system, bronchitis ***CNS***: Headache, lassitude, drowsiness, dizziness, ***Gastrointestinal***: Nausea, vomiting
Other			
Methane	NA	NA	***-Simple asphyxiant-displaces oxygen in air and may cause rapid suffocation.*** ***-Odorless and does not provide adequate warning.*** ***-Highly flammable gas that may form explosive mixtures with air.***

Notes:
IDLH – Immediately Dangerous to Life or Health
mg/m3 – milligrams per cubic meter
NA – not applicable (no specific IDLH value has been determined)
ND – not determined (no IDLH value has been formally derived)
NE – not established
ppm – parts per million
STEL – Short-Term Exposure Limit

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APPENDIX B – PHYSICAL HAZARDS

Asbestos Removal

- For asbestos removal, a Regulated Area will be constructed in accordance with Occupational Safety and Health Administration (OSHA)1926.1101.
- A digital vacuum pressure gauge must be maintained on-site during the removal activities, and the containment area must maintain a -0.020 inches of water column pressure.
- Warning signs and danger signs will be posted outside the containment area and all personnel performing the asbestos removal must wear safety toed shoes, hard hat, Tyvek (with booties and hoodie), nitrile gloves with polyvinyl chloride (PVC) over gloves, and full-face air purifying respirator.
- During the removal of asbestos containing materials, all asbestos materials must be sprayed with amended water and must be kept adequately wet during the removal process. Perform required personal air monitoring and provide results to staff members. Avoid over watering to control potential runoff. Capture any runoff on poly film and use towels or rags to soak up excessive water.
- Ensure best management practices are in place prior to work, and drains are protected.
- Ground-fault circuit interrupters must be utilized on all powered equipment.
- No cutting tools to be used for non-friable asbestos removal.
- Do not overload, throw, drop, or puncture bags.
- Good housekeeping must be maintained, and work area should be kept free of debris.
- If caulking needs to be cut, ensure to use cut resistant gloves and a self-retracting safety knife.
- A personal decontamination area must be on-site.
- All waste will be double bagged and must be properly marked with required U.S. Department of Transportation (DOT) hazard label, and all waste must be maintained on-site until the required manifest(s) are available and signed for transport and disposal.
- Personal air sampling is required for workers performing asbestos removal work.

Batteries

- Battery inspection: Determine the functionality and potential damage of each battery cell.
- Voltage checks: Implement procedures to check battery voltage before and after charging.
- Discharge prevention: Shut down the battery's ability to discharge below 20 volts.
- Alarm fixes: Improve the specificity of "battery abnormality" alarms and raise the threshold for maximum charge alarms.
- Standard work: Develop a Standard Operating Procedure (SOP), Job Hazard Analysis (JHA), or other standard work guidance for infrequent activities.
- Workplace exams: Conduct regular workplace examinations and eliminate hazardous conditions.
- Proper training: Train staff in the correct use and care of lithium battery-powered equipment, including appropriate personal protective equipment (PPE) usage.

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- Follow instructions: Adhere to the manufacturer's guidelines for the storage, use, charging, and maintenance of lithium batteries.
- Fire safety: Keep fire extinguishing equipment readily available and ensure a smoke or heat alarm is installed in areas where devices are charged or stored.

Caught-In Or Between

Below are best practices to mitigate caught in between hazards:

- Ensure operating paths are clear of personnel or objects subject to hazard.
- Operate equipment safely and according to manufacturer's instructions.
- While heavy equipment is operating, all personnel on ground will wear reflective, high-visibility vests and hard hats.
- No one will approach equipment in operation unless the operator gives them positive indication that it is acceptable to do so.
- Put up barriers to avoid unnecessary contact with hazards.
- Ensure egress paths are clear and unobstructed.

Combustible Dusts

For a combustible dust explosion to occur, the following must be present:

- Combustible dust (fuel);
- Ignition source (heat);
- Oxygen in air (oxidizer);
- Dispersion of dust particles in sufficient quantity and concentration; and
- Confinement of the dust cloud.

Dust control:

- Minimize the escape of dust from process equipment or ventilation systems;
- Use dust collection systems and filters;
- Utilize surfaces that minimize dust accumulation and facilitate cleaning;
- Provide access to all hidden areas to permit inspection;
- Inspect for dust residues in open and hidden areas, at regular intervals;
- Clean dust residues at regular intervals;
- Use cleaning methods that do not generate dust clouds, if ignition sources are present;
- Only use vacuum cleaners approved for dust collection;
- Locate relief valves away from dust hazard areas; and
- Develop and implement a hazardous dust inspection, testing, housekeeping, and control program (preferably in writing with established frequency and methods).

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Ignition control:

- Use appropriate electrical equipment and wiring methods;
- Control static electricity, including bonding of equipment to ground;
- Control smoking, open flames, and sparks;
- Control mechanical sparks and friction;
- Use separator devices to remove foreign materials capable of igniting combustibles from process materials;
- Separate heated surfaces from dusts;
- Separate heating systems from dusts;
- Proper use and type of industrial trucks;
- Proper use of cartridge activated tools; and
- Adequately maintain all the above equipment.

Damage control:

- Separation of the hazard (isolate with distance);
- Segregation of the hazard (isolate with a barrier);
- Deflagration venting of a building, room, or area;
- Pressure relief venting for equipment;
- Provision of spark/ember detection and extinguishing systems;
- Explosion protection systems;
- Sprinkler systems; and
- The use of other specialized suppression systems.

Compressed Air

Hazards of compressed air use include:

- Flying objects cutting or bruising the body.
- Foreign bodies getting lodged under skin.
- Air or foreign particles causing eye injury that can cause loss of sight.
- Injection of an air bubble into the blood stream that can lead to a fatal embolism.
- Air blown into the mouth that can rupture the esophagus or the lungs (can happen even at a low pressure of 5 psi).
- Noise from an air hose that can lead to hearing loss (sounds can reach 120-130 dB).

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Safely working with and around compressed air involves the following:

- Stand clear of areas where compressed air is being used, whenever possible.
- Do not use compressed air to clean clothing or hair.
- Do not point a compressed air hose at yourself or another person.
- Check condition of hoses and lines before use.
- Wear PPE-safety glasses with side shields, full face shields, and hearing protection.
- Do not use compressed air for cleaning workspaces.
- Safety chains or other locking devices should be used at couplings of high-pressure hose lines where a connection failure would create a hazard.

Compressed Gases

- Compressed gases pose both physical and chemical hazards, depending on the type of gas. These gases can range from inert and non-reactive to highly toxic, flammable, or explosive. Due to the high pressure inside cylinders, any physical damage or exposure to high temperatures can result in serious incidents.
- All compressed gas cylinders must be:
  - Clearly labeled with the name of their contents in accordance with OSHA and other applicable regulations.
  - Accompanied by a Safety Data Sheet (SDS), which must be obtained and maintained for each type of gas.
- Always store, transport, and use cylinders upright with the valve facing up. Secure them using appropriate supports such as racks, straps, chains, or stands to prevent tipping or falling.
- Protect cylinder valves with standard caps when not in use—this applies to both full and empty cylinders.
- Never force a cap or regulator; caps should be hand-tightened only.
- Avoid exposing cylinders to excessive moisture, corrosive chemicals, or fumes.
- Do not store cylinders near combustible materials or in areas subject to extreme temperatures.
- Never transfer gases from one cylinder to another (except for dry ice or cryogenic materials). Do not attempt to refill compressed gas cylinders.
- Before use, slowly “crack” the valve to clear dust or debris—ensure the opening is pointed away from people. Take extra precautions with toxic or flammable gases.
- Do not stand in front of the regulator gauge when opening the valve.
- Always use the correct pressure regulator for specific gas. Never operate a cylinder without a regulator.
- Before opening the cylinder, ensure the regulator’s adjusting screw is released. Never allow gas to enter the regulator suddenly.
- If a leak occurs between the cylinder and regulator, close the valve before attempting to tighten the union nut.
- Never strike an electric arc on a cylinder.

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Confined Space

A confined space is an area that has limited or restricted means for entry or exit, and it is not designed for continuous staff member occupancy. Confined spaces include, but are not limited to, underground vaults, tanks, storage bins, manholes, pits, silos, process vessels, and pipelines. OSHA uses the term "permit-required confined space" (permit space) to describe a confined space that has one or more of the following characteristics:

- contains or has the potential to contain a hazardous atmosphere;
- contains a material that has the potential to engulf an entrant;
- has walls that converge inward or floors that slope downward and taper into a smaller area which could trap or asphyxiate an entrant; or
- contains any other recognized safety or health hazard, such as unguarded machinery, exposed live wires, or heat stress.

Haley & Aldrich staff members should avoid entering confined spaces whenever possible. Confined spaces can only be investigated by opening the entryway, allowing adequate venting time, and viewing the interior using a flashlight without entering the space or breaking the plane of the opening of the space.

Work in confined spaces requires additional planning, training, permits, control of energy through lockout/tagout, and safety documentation. Confined space work cannot be performed without approval from Regional Safety Managers (RSMs). Contact an RSM for more information on safely completing confined space work.

Congested Areas

- Project sites may present congested working areas with other subcontractors and moving equipment.
- Be mindful of the work happening around you, pay attention to the hazards beyond those of just the task you are performing.
- Stay clear of vehicle pathways.
- Remain visible to operators and receive confirmation before moving across the pathway of any heavy equipment.

Construction Materials

- To prevent fires and hazards, separate incompatible materials during storage. Keep solvent waste, flammable liquids, and oily rags in fire-resistant containers until they are removed from the site.
- All materials stored in tiers must be securely stacked, racked, blocked, or interlocked. Cylindrical materials like steel, poles, and pipes need proper stacking and blocking to prevent shifting and potential injuries.
- Be aware of the maximum safe load limits for floors used as storage areas and never exceed these limits.
- Keep walkways and passageways clear and well-maintained to allow the safe movement of staff members and vehicles.
- When working on different levels, provide ramps or graded surfaces to prevent vehicle accidents and material spillage.

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Control of Hazardous Energy

- A system for effective de-energization will be implemented, communicated to personnel, and verified prior to conducting operations in an area affected by energized equipment.
- Personnel will remain alert for energized equipment and will notify their supervisor immediately should they suspect anything around them is still energized or unsafe to approach.
- The steps of lockout/tagout are a primary method of isolating energy and include the following,
  - Lockout/tagout events to be discussed in tailgate safety meetings prior to implementation.
  - Notify all staff members within the immediate affected area that a lockout or tagout is going to be utilized and the reason why.
  - If the equipment is operating, shut it down in an orderly fashion using the normal stopping procedure.
  - Operate the switch, valve, or other energy isolating device(s) so that the equipment is isolated from its energy source(s).
  - Lockout and/or tagout the energy isolating devices with assigned individual lock(s) or tag(s).
  - Lockout devices and tagout devices are to indicate the identity of the employee applying the device(s).
  - Use the TAG Template available on the Haley & Aldrich Intranet Forms/Health & Safety/ Hazardous Energy Control page to generate staff member and equipment-specific tags.
  - Following the application of lockout or tagout devices, all potentially hazardous stored or residual energy shall be relieved, disconnected, restrained, or otherwise rendered safe. For example:
    - Prior to work on hydraulic or pneumatic systems, the energy source shall be turned off and existing pressure drained.
    - Release the tension on springs or block the movement of spring-driven parts.
    - Block parts that could move form loss of hydraulic and pneumatic pressure.
    - Drain process piping systems and close valves to prevent the flow of hazardous materials.
    - Verify a zero-energy state with applicable test equipment, gauges, etc.
    - Verify that timing devices and delayed starts have been isolated.
    - Attempt to energize the equipment.
    - Return the controls to its energy isolation position (i.e. “OFF”).
  - At this point the equipment is considered to be locked or tagged out.
  - If lockout is the energy control method utilized, the authorized staff member is to keep the key in their possession for the duration of the lockout period.

Dehydration

There may be instances where staff members become dehydrated while performing work. To reduce potential for dehydration, staff members should:

- Drink plenty of fluids, including drinks with electrolytes, at regular intervals. OSHA recommends at least one quart of water per hour on days that exceed 80 degrees F;
- Eat foods that are high in water, such as fruits and vegetables;

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- Drink additional water in hot or humid weather to help lower your body temperature and to replace what you lose through sweating;
- Drink extra water in cold weather to combat moisture loss from dry air, particularly at higher altitudes; and,
- Ensure that project teams prepare for staff members to have access to adequate hydration.

If at any point staff members are experiencing extreme symptoms of dehydration, contact emergency medical services.

Drilling Hazards

There are several hazards associated with drilling. The primary hazards are the exposed moving parts where the soil borings are advanced. The size of the drill rig may present blind spots for the operator as well as workers moving around the drill rig. Noise is also a significant hazard, particularly when using air rotary equipment.

Use of a drill rig will require all personnel in the vicinity of the operating rig to wear steel-toed boots, hard hats, reflective safety vests, hearing protection, and safety eyewear. Personnel should not remain in the vicinity of operating equipment unless it is required for their work responsibilities.

Oversight personnel should follow these safety procedures:

- Do not stand near cables under tension, such as those lifting drill pipe
- Do not stand directly underneath a load suspended by a cable
- Stand clear as drill pipe is lowered into pipe rack by cable
- Keep away from drill rig unless required by task
- Do not approach equipment without first establishing eye contact with the operator
- Ensure that all machinery have operating back-up alarms
- Keep hands away from moving parts

Additionally, the following safety requirements must be followed:

- All drill rigs and other machinery with exposed moving parts must be equipped with an operational emergency stop device. Drillers and geologists must be aware of this device. This device must be tested before the job starts and periodically thereafter. The driller and helper shall not simultaneously handle augers unless there is a standby person to activate the emergency stop when necessary.
- The driller must never leave the controls of the rig while the tools are rotating unless all workers are kept clear of rotating equipment.
- A long-handled shovel must be used to clear drill cuttings away from the hole and from rotating tools. Hands and/or feet are not to be used for this purpose.
- A remote sampling device must be used to sample drill cuttings if the tools are rotating or if the tools are readily capable of rotating. Samplers must not reach into or near the rotating equipment. If personnel must work near any tools that could rotate, the driller must shut down the rig prior to initiating work.
- Drillers, helpers, and geologists must secure all loose clothing when in the vicinity of drilling operations.

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- Only equipment that has been approved by the manufacturer may be used in conjunction with drilling equipment and specifically to attach sections of drilling tools together. Pins that protrude excessively from augers shall not be permitted.
- No person may climb the drill mast while tools are rotating.
- No person may climb the drill mast without the use of American National Standards Institute (ANSI)-approved fall protection or portable ladder that meets the requirements of OSHA standards.
- The drill rig must not be moved with the mast in a raised position.
- Elevated parts of the drill rig shall remain at least 20 feet from overhead power lines or follow the procedures outlined in Overhead Utilities below.

Drum Handling

- Use proper lifting and moving techniques to prevent back injuries.
- Make sure the vehicle selected has sufficient rated load capacity to handle the anticipated loads, and make sure the vehicle can operate smoothly on the available road surface.
- Have overpacks ready before any attempt is made to move drums.
- Before moving anything, determine the most appropriate sequence in which the various drums and other containers should be moved.
- Exercise extreme caution in handling drums that are not intact and tightly sealed.
- Ensure that operators have a clear view of the roadway when carrying drums.
- Pressurized drums are extremely hazardous. Wherever possible, do not move drums that may be under internal pressure, as evidenced by bulging or swelling.
- Make sure that all waste drums are managed according to state, federal, and PG&E regulations and requirements.

Economically Depressed Areas

- Economically depressed areas may have high crime rates.
- Staff could be subjected to crime that includes but may not be limited to thievery, vandalism, and violence.
- Prior to the start of work, staff need to understand the work locations and the potential for exposure to low level crime.
- Staff members should never work alone in these areas.
- A buddy system is required.
- Conduct work during daylight hours.
- Secure equipment and vehicles.
- If warranted, contact the local police department for a security detail.
- Leave the work area immediately and contact the local authorities if staff members feel threatened, or are threatened.

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Electrical Hazards

- Electrical work of 120 volts or less can be completed by a qualified person, who has received training and has demonstrated skills and knowledge in the construction and operation of electric equipment and installations and the hazards involved.
- Electrical work of over 120 volts but under 600 volts can be completed by a qualified electrical worker as defined as a person with who by reason of a minimum of 2 years of training and experience with high-voltage circuits and equipment and who has demonstrated by performance familiarity with the work to be performed and the hazards involved.

Energized Equipment and Electrical Shock

- Document process to de-energize or isolate energy sources.
- Ensure staff are appropriately trained to conduct work requiring lockout/tagout.
- Affix lock and/or tag to equipment to ensure improper start-up or release of energy.
- Execute an Energy Isolation Permit.
- Electrical equipment and power tools must be operated and maintained in accordance with manufacturers' requirements.
- Electrical equipment, tools, switches, and outlets must be protected from environmental elements.
- Check manufacturers' requirements.

Equipment and Moving Vehicle Safety

The following procedures can be used to minimize the risk of traffic-related hazards and working near heavy equipment:

- Always wear seat belts when operating vehicles or heavy equipment, unless the equipment is designed for stand-up operation or lacks a rollover protective structure.
- Check vehicles and equipment before each shift to ensure all parts and accessories are in safe working condition.
- Obey all traffic laws and any additional on-site vehicle rules.
- Do not use cell phones or other distractions while driving.
- Allow adequate travel time to avoid speeding.
- Only drive on roadways or grades that are safely constructed and maintained.
- Do not exceed a vehicle's rated load or lift capacity.
- Do not carry passengers unless the vehicle is equipped with a designated and safe seating area.
- Operators must meet all requirements (e.g., licenses, certifications, training) for the specific equipment they are using.
- Do not drive in reverse with an obstructed rear view unless the vehicle has an audible reverse alarm, or a spotter signals it is safe.
- Use a dedicated spotter when operating or maneuvering heavy equipment.

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- Set parking brakes when vehicles are parked, and chock wheels if on an incline.
- Lower or block buckets and place all controls in neutral when equipment is not in use.
- Ensure all vehicles have adequate braking systems and safety devices.
- Use traffic signs, barricades, or flaggers when working near public roadways.
- Clearly define work zones using reflective tape, traffic cones, or similar markers.
- Use orange flashing lights to alert drivers to hazards or changes in traffic patterns.
- Workers must wear high-visibility clothing.

Excavation and Trenching Safety

- Contact the proper utilities to obtain clearance. Prior to work, review the utilities in the area and be sure they have been staked properly. Before work begins, staff obtain multiple lines of evidence, using guidance found in OP1020 Working Near Utilities.
- Be aware that trenches and excavations deeper than 4 feet are considered confined spaces and require additional safety precautions, such as shoring. If an excavation exceeds 4 feet in depth, contact the Client or Site Safety Officer (SSO) to review the original Safe Work Permit and ensure that it is adequate. A 4-gas meter monitoring will be required in addition to the existing air monitoring plan.
- The walls and faces of all excavations and trenches more than 5 feet deep, in which a staff member is exposed to danger from moving ground, will be guarded by a shoring system, sloping of the ground, or some other equivalent means. The design of shoring systems in excavation greater than 20 feet must be done by a registered Professional Engineer as per 29 Code of Federal Regulations 1926 Part P.
- Excavated or other material will be effectively stored and retained at least 2 feet or more from the edge of any excavation or trench.
- Make daily inspections of excavations. If evidence of possible cave-ins or slides is apparent, all work in the excavation will cease until the necessary precautions have been taken to safeguard staff members.
- Trenches more than 4 feet deep will have ladders or steps available so no more than 25 feet of lateral travel is required.
- Determine soil composition (through soil sampling and/or soil maps) and other relevant site conditions, with special emphasis on conditions conducive to cave-ins.
- Monitor the atmosphere in and around excavation on a regular basis to check for explosive, toxic, or otherwise dangerous gases and vapors. Be sure sources of nuisance and harmful gas are not near the trenches; for example, do not park vehicles or equipment next to the excavation where the fumes can enter it.
- Water will not be allowed to accumulate in any excavation. Utilize ditches, dikes, pumps, or other means to keep surface water out of trenches.
- All open excavations must be well marked and barricaded.

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- Staff members involved in the excavation activity have appropriate training in safe excavation practices, with emphasis on factors such as:
  - Utility line identification.
  - Cave-in prevention measures.
  - Recognition of conditions which may cause cave-ins.
  - Means of egress from trench.
- Excavations greater than 5 feet in depth are not to be entered unless properly sloped, shored, or benched.
- No project staff member is to enter the excavation unless they have determined that there is no potential for injury such as cave-ins and/or atmospheric hazards.
- It is the CM and project staff's responsibility to safeguard all affected workers from falling into any excavation by the use of barriers and warning signs.
- No excavation is to be left open or unattended when there is a possibility for anyone to fall into the excavation. Barricades will be placed around excavation where there is a fall hazard by workers and/or equipment; and if needed will be lighted at night. This is the responsibility of the subcontractor.
- Keep all equipment at a minimum of 10 feet away from energized electrical lines

Extended Shift

- Extended work hours may disrupt the body's regular schedule, leading to increased fatigue, stress, and lack of concentration.
- The degree to which an individual is exposed to fatigue risk factors depends upon the work schedule. As both the duration of the workday and the number of days worked increase, so do the fatigue risk factors.
- Staff Managers need to be aware of the fatigue risk factors and ensure projects are structured to mitigate these factors.
- Staff Members also have a responsibility to manage the personal fatigue risk factors that they can control outside of work (e.g., duration and quality of sleep, diet, drugs, and alcohol).
- Fatigue symptoms, both mental and physical, vary and depend on the person and degree of overexertion. Examples include:
  - Weariness
  - Sleepiness
  - Irritability
  - Reduced alertness
  - Lack of memory
  - Concentration and motivation
  - Increased susceptibility to illness
  - Depression
  - Headaches

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  - Loss of appetite
  - Digestive problems

- When possible, managers should limit use of extended shifts and increase the number of days worked.
- Additional breaks and meals should be provided when working extended shift periods.
- Tasks requiring heavy physical labor or intense concentration should be performed at the beginning of the shift, if possible.
- Make efforts, when feasible, to ensure that unavoidable extended work shifts and shift changes allow affected staff members time for adequate rest and recovery.
- PMs need to plan to have an adequate number of personnel available to enable workers to take breaks, eat meals, relax, and sleep.
- Plan for regular and frequent breaks throughout the work shift.
- If at remote sites, ensure if possible, that there is a quiet, secluded area designated for rest and recuperation.
- Encourage use of micro breaks to change positions, move about, and shift concentration.
- Personnel should look to obtain an adequate quantity and quality of sleep.

Fuel Operations

Below are best practices to prevent spills or releases during fueling activities:

- Conduct fueling operations from a leak-proof nozzle or safety fuel can with a fitted gooseneck nozzle or funnel.
- Use screens to prevent debris and particles (from debris or ice in cold weather) from entering fuel tanks.
- Secondary containment shall be placed under the equipment during fueling to prevent any loss of containment to the ground surface.
- Store sorbent pads near fueling areas during all fueling operations to prevent fuel leaks or spills from travelling.
- Use flashlights in low light areas or in other than daylight hours to prevent over filling fuel tanks.
- Fuels will be stored in approved containers that are placed in a secondary containment capable of storing 100 percent of the spilled material.
- Equipment must be shut down before fueling, and drips will be wiped clean, and the fuel cap must be securely fastened before restarting the equipment.
- Store the fuel away from combustible materials and oxidizers.
- Fuel storage areas will be located away from common walkways and work areas.

Geoprobe® or Other Direct Push Rig Use

Use of a Geoprobe® or other direct push rig will require all personnel in the vicinity of the operating rig to wear steel-toed boots, hard hats, hearing protection and safety eyewear. Personnel should not remain in the vicinity of operating equipment unless it is required for their work responsibilities.

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The following general guidelines apply to the operation and transport of any direct push rig.

Hazards

- Pinch points - Geoprobe® rod ends, auger joints, stacked rods, or augers
- Rotating augers - loose clothing
- Low head clearance when working directly over hole beneath mast
- Overhead and underground utilities
- Back strain - auger or Geoprobe® rod handling
- Use of cutting tools to open acetate core sleeves
- Accidentally engaging operating controls
- Noise

General Operating Procedures

- All drill rigs and other machinery with exposed moving parts must be equipped with an operational emergency stop device. Drillers and geologists must be aware of this device. This device must be tested before the job starts and periodically thereafter. The driller and helper shall not simultaneously handle augers unless there is a standby person to activate the emergency stop when necessary.
- Only equipment that has been approved by the manufacturer may be used in conjunction with drilling equipment and specifically to attach sections of drilling tools together. Pins that protrude excessively from augers shall not be permitted.
- Elevated parts of the drill rig shall remain at least 20 feet from overhead power lines or follow the procedures outlined in “Overhead Utilities” below.
- One person will be assigned the responsibility of lead operator. The lead operator will be responsible for operating the rig and performing the daily checklist. One additional personnel will assist with handling Geoprobe® rods. When augering, an additional person is recommended for assisting with auger flights. In either case, a separate person will be required for collection of soil samples or logging cores.
- A safe zone will be established using banner guard or physical barriers to prevent unnecessary personnel from entering the work area.
- Operations and crew will be familiar with the operator’s manual and will review the practical training on rig use.
- The driller must never leave the controls of the rig while it is running.
- Keep hands away from moving parts.
- Drillers, helpers, and geologists must secure all loose clothing when in the vicinity of drilling operations.
- Wear heavy gloves when handling Geoprobe® rods or augers.
- Hearing protection must be worn.
- Lifting tasks should be accomplished by using the legs to lift instead of the back (bending at the knees instead of at the waist). A second person should help lift the item if it is too large or heavy for one person.

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- For protection of staff members from cut injuries during sampling activities or other activities where knives may be used, first evaluate whether hand knives are the correct tool for the task. Where possible, use a safer cutting tool such as scissors or snips. Cut resistant gloves such as Kevlar must be worn. If using a knife/ box cutter, it should have a self-retracting blade. When using a knife, cut away from oneself and end the knife stroke away from the body. Hold the item firmly and do not cut downwards and towards the body. Personal knives (e.g., pocket knives) are not to be considered as a tool for any type of work-related cutting.
- The rig and inspection logs will be maintained.
- During auger flight connection, pinch potential will be controlled by keeping hands away from the joint (heavy gloves must be worn). Constant communication between lead operator and helper must be maintained.

Oversight Personnel Should Follow these Safety Procedures:

- Do not stand near cables under tension such as those lifting drill pipe
- Do not stand directly underneath a load suspended by a cable
- Stand clear as drill pipe is lowered into pipe rack by cable
- Keep away from drill rig unless required by task
- Do not approach equipment without first establishing eye contact with the operator
- Ensure that all machinery have operating back-up alarms
- Keep hands away from moving parts

Daily Maintenance Checklist (for subcontractors):

- Check all fluids.
- Test kill switch.
- Ensure that back-up alarm is operating.
- Confirm mandatory underground utility clearances, double check for indications of utilities not reported by appropriate state clearing centers.
- Before raising mast, look up for overhead obstructions.
- Review location of kill switch and fire extinguisher with entire crew.
- Maintain safe distance from all electrical power lines.
- Decontaminate entire rig prior to leaving site.
- Check that fire extinguisher is charged.

Maintenance of Rig (for subcontractors):

- Regular inspection and maintenance will be performed by qualified personnel. A full check-out will be performed on a monthly basis and immediately following extensive use.
- The daily inspection will be completed by the rig operator.

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Hand Tools

- Use tools that are in good condition.
- Ensure handles are not split, mushroomed, or otherwise damaged.
- Defective tools shall be removed from service.
- Use the proper tool for the job.
- Wear eye protection and hand protection depending on the potential hazard
- Maintain secure footing when using any hand tool
- Do not use fixed blade open knives, unless approval is obtained by Health & Safety. Examples include pocketknives, multi-tools, hunting knives, machetes, standard utility knives, and box cutters.
  - There are safer alternatives, such as self-retracting utility knives and guarded utility knives, that can effectively accomplish tasks while providing additional protection to staff members.
- For any tasks that involve cutting, staff must:
  - Wear cut score A2 cut resistant gloves.
  - Cut away from oneself and end the knife stroke away from the body. Hold the item firmly and do not cut downwards and towards the body. Cut into the air or onto something hard.

Heavy Equipment and Traffic – Working Around

- Before approaching a piece of heavy equipment or heavy equipment work zone, establish eye contact with the equipment operator. The equipment operator must put the equipment in a neutral energy state (e.g., coring equipment stopped from pushing or rotating) and then remove their hands from the controls.
- Once this is done, it is acceptable to approach the piece of equipment or heavy equipment work zone.
- The equipment operator must keep their hands off the equipment controls for the duration of time someone is in the work zone.
- Maintain visual contact with operators at all times and keep out of the strike zone whenever possible.
- Always approach heavy equipment with an awareness of the swing radius and traffic routes of each piece of equipment and never go beneath a hoisted load.
- Never position yourself between fixed objects and running equipment and/or between two running pieces of equipment.
- When possible, use a spotter or backer while equipment is being moved.
- Workers must be highly visible in all levels of light. Warning clothing, such as red or orange vests, are required while working near vehicles or any heavy mobile equipment. If worn for night work, clothing must be of reflective material.
- Be aware of traffic patterns and make sure to stay well away from these areas as a pedestrian.
- Be aware that debris may be kicked up or fly out of passing vehicles.
- Be especially careful and alert when working near heavy equipment since equipment failure or breakage can lead to accidents and worker injury.
- Avoid breathing fumes created by heavy equipment exhaust.

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Heavy Equipment and Traffic – Operating

- Create a traffic control plan.
- Check vehicles before each shift to assure that all parts and accessories are in safe operating condition.
- Obey all traffic rules as well as an additional vehicle rules on-site.
- Do not speed. Make sure to leave adequate time to arrive at your destination on time.
- Do not drive a vehicle in reverse gear with an obstructed rear view, unless it has an audible reverse alarm, or another worker signals that it is safe.
- Drive vehicles or equipment only on roadways or grades that are safely constructed and maintained.
- Make sure that you and all other personnel are in the clear before using dumping or lifting devices.
- Lower or block buckets and leave all controls in neutral position when not in use (e.g., end-loader buckets, dump bodies).
- Set parking brakes when vehicles and equipment are parked and chock the wheels if they are on an incline.
- All vehicles must have adequate braking systems and other safety devices.
- Do not exceed a vehicle's rated load or lift capacity.
- Do not carry personnel unless there is a designed and safe place to ride.
- Use a dedicated spotter while heavy equipment is in operation.
- Use traffic signs, barricades, or flaggers when construction takes place near public roadways.
- Ensure work zones are defined (e.g., reflective tape, traffic cones).
- Use orange flashing lights to make drivers better aware of potential hazards and traffic pattern changes.
- If operating heavy equipment, personnel must meet all the requirements to operate that specific heavy equipment (e.g., licenses, certifications, training).

Hot Surfaces

- Cover hot surfaces with materials that can withstand high temperatures and prevent direct contact.
- Implement measures like ventilation, reflective shields, and air conditioning to reduce heat exposure.
- Provide appropriate gloves, heat-resistant clothing, and other gear to protect workers from burns.
- Identify potential hazards associated with hot surfaces and assess the risk of burns.
- Educate workers on the risks of hot surfaces, how to identify hazards, and how to use PPE effectively.
- Conduct routine inspections to ensure controls are effective and PPE is in good condition.
- Use clear warning signs, labels, and physical barriers to alert workers to hot surfaces.

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Hot Work

Hot work activities include burning, welding, grinding, braising, soldering, and using fire or spark-producing tools. The main hazards associated with hot work are getting burned directly by the hot work activity or by fires or explosions that result from an accumulation of combustible materials.

Performing hot work in classified and non-classified areas may be considered a hazardous activity, and a Permit to Work may be required. In general, the Hot Work Permit has five purposes:

- To serve as written permission to do the work.
- To provide a minimum checklist prior to the commencement of hot work.
- To outline the steps necessary for making the work site safe for conducting hot work.
- To alert operating personnel to the hot work in progress.
- To provide a record of safe work practices performed during the permitted activity.

All work shall be conducted in accordance with OP1034 - Hot Work.

Combustible and flammable materials must be kept at least 35 feet from ignition sources. A trained person must act as a fire watch during hot work and 30 minutes after hot work is completed. A properly inspected and tagged fire extinguisher must be readily available to the fire watch.

Housekeeping

Haley & Aldrich strives to provide a clean, hazard-free and safe environment for staff members. Each staff member is expected to take an active role in maintaining a safe environment. Workplaces must be kept neat, clean and organized. Staff members are expected to observe good housekeeping practices at offices and project sites. Such practices must:

- Keep work areas clean and free of debris that might cause safety hazards.
- Maintain order on project sites to avoid tripping hazards. Equipment, tools, extension cords, coolers and supplies must be kept away from areas with foot traffic. These items must be put away and stored in a safe manner at the end of the workday.
- Prevent slip and fall hazards by keeping project sites clean and free from oil, grease, mud, and other slippery materials. Clear away snow and ice.
- Unsafe conditions at offices (e.g., ice on the sidewalk) shall be reported to the office manager to resolve with the property owner.
- Ensure that aisles, walkways, entrances, exits, and access to first aid and spill materials are kept free of obstructions.
- Collect and properly dispose of waste.
- All spills should be reported or cleaned up promptly.
- Avoid placing materials where they may become contaminated.
- Do not place tools or materials on elevated surfaces where they may fall and strike another worker.

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- Remove sharp objects and debris including scrap metal, broken glass, nails, etc. from the work area.
- Ensure subcontractors keep the work area and the rest of the site in a neat and orderly fashion.

Periodic inspections of office areas and project sites are conducted by the Corporate Health & Safety Team. To protect against slips, trips, and falls, Haley & Aldrich requires its staff members to wear appropriate footwear (skid resistant soles) and watch for hazards such as uneven terrain, holes, ditches, wires, ropes, hoses, or any other materials or equipment in the path of travel. Tripping caused by wearing disposable footwear can be reduced by selecting properly sized disposable boots. Workers will also change work speed in muddy, snowy, or icy conditions.

Hunting Season

The PM will be responsible for identifying and informing the field crew of the potential for hunting activities in the general area of field activities.

- The field crew will be required to wear appropriate safety clothing such as, but not limited to, orange vests and/or hats when conducting field work during the hunting season in areas where it is likely to occur.

Inadequate Lighting

Some work may need to occur in areas that are not well lit. To reduce hazards of working in low light:

- temporary lighting can be used to brighten the site, such as flashlights or headlamps, if possible.
- Clear safety glasses should be worn under these conditions.
- If conditions are dark and visibility is poor, staff members should pause work and work with project teams to implement mitigations or postpone work until lighting is better.

Ladders

- Always maintain three points of contact when using a ladder.
- Only use ladders on a smooth and level surface.
- Do not exceed the maximum load rating of the ladder.
- Ladders shall always be maintained and kept in good condition.
- Lubricate metal bearings frequently (e.g., locks, wheels, pulleys).
- Safety feet and other auxiliary equipment shall be kept in good condition to ensure proper performance.
- Ladders shall be inspected prior to use, and those which have developed defects shall be withdrawn from service for repair or destruction and tagged or marked as "Dangerous, Do Not Use."
- Ladder rungs should be kept free of grease and oil.
- Fixed ladders that equal or exceed 24 feet must be equipped with ladder safety devices. If using multiple ladder sections, each ladder section is not to exceed 50 feet in length and must use a cage or well. Alternatively, self-retracting lifelines and rest platforms at intervals of 150 feet or less can be used.

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- Side rails of through or side-step fixed ladders must extend 42 inches above the top level or landing platform served by the ladder.
- All on-site personnel shall review and be familiar with the requirements of OP1027 - Ladder Safety.

Lasers

- Restrict access and designate laser-controlled areas to restrict access to only authorized personnel who have completed laser safety training.
- Post appropriate warning signs at the entrance(s) of laser-controlled areas to warn about potential hazards.
- Ensure the area is set up and restricted to prevent laser beam transmission outside the controlled area.
- Never enter a laser-controlled area unless authorized and equipped with proper PPE.

Line of Fire - Lifting Equipment and Overhead Hazards

- Install barriers, shields, or screens around unsafe areas.
- Identify and maintain safe walking areas.
- Address overhead work concerns and avoid unsafe zones.
- Keep a safe distance between you and any suspended loads, heavy equipment, or other line of fire hazards.
- Never stand under a suspended load.
- Avoid areas where there is potential for dropped objects.
- Remain aware of stored energy, and where equipment or objects may fall when energy is released.

Line of fire - Lines Under Pressure

Injection hoses operating under pressure may release stored energy if connections fail or hoses otherwise become dislodged. Oversight personnel may be sprayed with injection chemicals and/or be injured by violent hose movements. Staff members shall maintain a safe distance from connection points during injection activities and wear safety glasses. Should the need arise to stand closer to connection points, a face shield should be worn over safety glasses. Contractors should be using whip checks to secure hoses that may become loose or dislodged.

Manual Lifting

Wherever possible, material handling will be done mechanically. Where manual handling is absolutely necessary, personnel will be instructed in safe handling techniques and will be instructed to use the appropriate protective gear to prevent abrasions, cuts, and struck-by accidents. Personnel will also be encouraged to request assistance from other site personnel when lifting large, heavy, or awkward objects (greater than 50 pounds).

The following steps describe the proper method for lifting:

- Get a good footing.
- Place your feet about shoulder-width apart.
- Bend your knees to pick up the load. Never bend from the waist.
- Keep your back straight.

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- Get a firm hold. Grasp opposite corners of the load, if possible.
- Keep your back as upright as possible.
- Lift gradually by straightening your legs. Do not jerk the load.
- Keep the weight as close to your body as possible.
- When changing directions, turn your entire body, including your feet.
- Do not twist your body or make awkward moves forcing you to be off balance.

Mechanical Equipment

- Use physical guarding and barriers whenever possible to reduce potential for injury around mechanical equipment.
- Personnel should exercise caution when working with mechanical equipment to prevent entanglement with clothing, placing body parts near pinch points on equipment or using equipment on slopes or unstable surfaces.
- Site personnel and visitors who are not performing necessary work shall remain a distance of at least 15 feet away from moving parts on such equipment.

Material and Equipment Handling

The movement and handling of equipment and materials on site pose a risk to workers in the form of muscle strains and minor injuries. These injuries can be avoided by using safe handling practices; proper lifting techniques and use of safety equipment including steel-toed boots, hard hats and work gloves; and testing the weight of an object before attempting to lift or carry it. Where necessary, mechanical devices will be used to assist in moving equipment and materials.

Proper Lifting Procedure:

- Get a good footing.
- Place feet shoulder width apart.
- Bend knees to pick up load. Do not bend from waist.
- Keep back straight.
- Get a firm hold on load. Grasp opposite corners of the load if possible.
- Keep the back as upright as possible.
- Lift gradually by straightening the load-do not jerk the load.
- Keep the weight as close to the body as possible.
- When changing direction, turn the entire body, including the feet.
- Do not twist the body.

General Requirements for Powered Industrial Trucks are:

- They must be inspected daily before being placed into service, to detect safety problems.
- High-lift rider trucks must be fitted with an overhead guard to protect the operator from falling objects.

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- If the load being carried obstructs forward view, the load must travel with the load trailing.
- When a unit is left unattended, the load must be fully lowered, the control Level positioned in neutral, the power shut off, and the brakes set.
- Trucks, trailers or railroad cars being unloaded or loaded with lift trucks must be secured by setting their brakes and placing wheel chocks under the rear wheels.
- Any driver-operated equipment (truck, tractor) used on a site with uneven terrain must have some form of rollover protection.

Naturally Occurring Radioactive Materials (NORM)

- Practice As Low As Reasonably Achievable (ALARA) principles by minimizing the time spent near, increasing your distance from, and using appropriate shielding materials, such as lead or concrete, to block radiation.
- Be aware that NORM can be present in various materials, like rocks, soil, and building materials, as well as in specific industrial equipment.
- Do not eat, drink, or smoke in areas where NORM may be present.
- Contamination Control:
  - Avoid activities that generate dust, such as cutting or grinding, which can contain NORM/ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM).
  - Protect any wounds or cuts to prevent potential contamination.
  - Practice good hygiene, including hand washing after working with or around NORM/TENORM.
- Monitoring and Decontamination:
  - Use appropriate radiation monitoring equipment, like alarming dosimeters, to track exposure.
  - Ensure workers are checked for contamination before leaving a NORM/TENORM work area.
  - Decontaminate equipment and work areas appropriately.
- PPE: Utilize PPE like respirators, coveralls, boots, and gloves, as needed.

Needles

- If you find a discarded needle, stop and do not approach or attempt to pick up the needle.
- Notify the client, controlling employer, or other designated safety personnel immediately.
- Clearly describe the location of the needle to ensure it can be safely addressed.
- Treat all needles, blood, and other potentially infectious materials as if they are infectious.
- When discarded, needles must be placed in SHARPS containers and not in traditional trash.

Night Work

- Minimize or redesign routine administrative tasks to ensure staff members can focus on core duties during their night work.
- Limit consecutive night shifts worked.
- A project requiring staff to work beyond four nights requires a fatigue management plan.

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- Ensure that rosters allow for at least two full night's sleep after the last night shift before returning to day shift.
- Regular and frequent breaks are needed.
- Comprehensive training on fatigue risk factors for the staff members assigned to the project.
- Identify optimal sleeping conditions during the day (e.g., dark/quiet rooms, minimize distractions, light meal prior to sleep).

Noise Exposure (e.g., loud equipment, impact noise, noise from tools)

- Wear appropriate hearing protection such as earplugs or earmuffs in high-noise areas.
- Check the Noise Reduction Rating (NRR) of your hearing protection to ensure it provides adequate protection for the noise levels you're exposed to.
- Maintain distance from loud equipment whenever possible to reduce noise exposure.
- Take regular breaks in quiet areas to give your ears time to recover from prolonged noise exposure.
- Use tools like the NIOSH Sound Level Meter app to monitor and understand noise levels on-site and assess the need for hearing protection.
- Be aware of the potential for sudden loud noises. While it's best to wear hearing protection at all times in noisy environments, always follow posted signage indicating when hearing protection is required.

Operations On, Over, or Near Water

Staff are not permitted to perform work on, over, or near water without first informing their RSM and developing additional safety plans. Coast Guard approved flotation devices will be worn to protect staff members from the risk of drowning.

General hazards of walking around water bodies:

- Enhanced potential for slips, trips, and falls.
- Engulfment/entrapment.
- Rising water conditions.
- Enhanced physical exertion from wearing waders, hauling equipment to areas inaccessible to vehicles; this will increase the likelihood of fatigue leading to muscle strains, heat stress, or cold stress.
- Increased chance of encounters with biological hazards.

Protective measures for working around water:

- Ensure team has proper PPE, such as Coast Guard approved floatation devices, lifeline, life buoy, or audible alarms.
- Use the buddy system.
- Conduct daily inspections of work areas, equipment, and safety devices.
- Install guardrails or other barriers to reduce potential for falling into water.
- Ensure team is aware of emergency procedures and prepared to respond in the event of an emergency.

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- Be vigilant about weather changes.
- Dress appropriately for weather and other conditions of the site.
- Remain hydrated and maintain electrolyte balance.
- Make sure all walking areas and work surfaces are clean, dry, clear of debris, etc.
- Keep all gear secure when not in use.
- Keep stairs, ladders, doorways, ramps, walkways, and gangways clear.
- Safely secure ramps or gangways when loading and offloading.
- Check for items such as loose boards or nails that stick out on docks and repair as necessary.
- Wear footwear with slip-resistant soles.
- Use a non-skid deck compound where possible.
- Do not allow any part of your body to be between the dock and the boat.

Overhead Utilities

Before beginning equipment operations, the contractor will identify the work zone and determine if any part of the equipment, load line, or load could get closer than 20 vertical or horizontal feet to a power line. If so, the contractor will:

- Determine the line's voltage and maintain clearance distances both vertical and horizontal in accordance with the table below, or
- Arrange with the utility to de-energize and ground the power line, or
- Modify the work to maintain a 20 foot clearance distance by implementing the measures specified in 29 CFR 1926.1408(b) including conducting a planning meeting, erecting, and maintaining an elevated warning line, barricade, or line of signs in view of the operator equipped with high visibility markings at the minimum clearance distance, using a proximity alarm, dedicated spotter, or range limiting device.

Table B. Equipment Travel Clearance Distances for Uninsulated Power Lines

Voltage (nominal, kV, alternating current)	Minimum clearance distance (feet)
up to 50	10
over 50 to 200	15
over 200 to 350	20
over 350 to 500	25
over 500 to 750	35
over 750 to 1,000	45
over 1000	As established by the utility owner operator or registered PE who is a qualified person with respect to electrical power transmission and distribution

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Pinch Points

A pinch point is a place where a body part can get caught between moving parts of a machine, between moving and stationary machine parts and between moving parts and other materials. Other situations where pinch point injuries can occur include:

- Catching fingers, hands, toes, or feet under or between heavy crates or equipment or drums while moving them
- Slamming fingers or hands in a door
- Nipping fingers or hands with hand tools
- Nipping fingers or hands with equipment that has sliding parts or hinges
- Nipping fingers or hands while closing a container
- Getting clothing, hair, or jewelry tangled in a pinch point

Pinch point injuries can be prevented by:

- Using machine guards
- Never reaching around, under, or through a guard
- Reporting guards that are missing, damaged, or not working properly
- Lockout/tagout of equipment before repairing or servicing
- Looking for pinch points before starting any task
- Lifting the edge of a heavy item slightly before picking it up to assess its weight and if you are able to lift the weight unassisted-an awkward or heavy load can slip and pinch or crush hands or feet. Get help or use material handling aids to move heavy or awkward items.
- When placing a heavy item on a shelf, pallet, floor etc. or closing a heavy door, make sure there is enough room so the item will not land on your feet
- Sliding the item into place while moving feet and hands out of the way
- Concentrating on the task at all times

Power Tools

Potential Hazards:

- Electrical
- Eye injuries
- Hand injuries
- Musculoskeletal Injuries
- Dust inhalation

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Safe Work Practices and Control Measures:

- Personnel will be trained in the use operation and proper handling of portable power tools before they use them.
- Ensure the right tool is used to perform the job.
- Before use, the tool must be inspected for loose power cord connections and frays, and damage to the casing, cord, and plug. The grounding prong must be in good condition, if present.
- Electric tools must be grounded (i.e., have three pronged plugs) and be plugged into a properly grounded outlet or be double insulated. Always hold the tool by the insulated gripping surface instead of the cord.
- Extension cords with three-pronged grounding plugs must be plugged into a three-pronged outlet when using grounded tools.
- When using power tools, grounded surfaces such as pipes or radiators shall not be touched, as there is a greater risk of electric shock if your body is grounded.
- When working with electric tools in damp or wet locations, ground fault circuit interrupter (GFCI) protection must be used.
- Do not abuse the cord, carry the tool by its cord, or pull the cord to unplug it. Keep cord from heat, oil, sharp edges, or moving parts. Replace damaged cords immediately.
- Unplug the tool immediately after use, before removing or changing bits, and before performing any service or maintenance on the tool.
- During inspection, ensure that the trigger turns the tool when “on” and stops the tool in the “off” position. Make sure the chuck is tightly secured to the spindle.
- Loose clothes, gloves, jewelry, or hair can be caught in moving parts, so they must not be worn or be controlled (tie back hair).
- Always wear safety glasses or goggles and, if needed, a face shield.
- Wear hearing protection and a particulate respirator, if dust is generated.
- Hold or brace the tool securely. Brace against stationary things for maximum control.
- Avoid bending the wrists and other awkward body postures, such as twisting the torso.
- Take frequent breaks from tool use to avoid musculoskeletal injuries from repetitive motion.
- Use proper lifting techniques for handling tools. Do not lift more than 55 pounds alone, and use proper body mechanics - lift with your legs, not your back. Do not twist the body when picking up a load.

Projectiles

- Be aware that many tasks, such as cutting, grinding, or prying, can create flying debris or projectiles.
- Implement controls to prevent tools and materials from falling, such as securing tools, using toe boards, guardrails, debris nets, or canopies.
- Secure materials that could become airborne or projectiles.
- Use tool tethers to prevent tools from falling from heights and becoming projectiles.

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- Barricade areas where work creating projectiles is taking place and prevent unauthorized personnel.
- Wear proper PPE, including hard hats, eye protection, and safety-toed boots.

Public Right Of Way

- Haley & Aldrich staff and their subcontractors conducting work on public roads and/or rights of way can be exposed to vehicular traffic and expose the public to the hazards of the job site.
- Where a hazard exists to site workers because of traffic or haulage conditions at work sites that encroach public streets or highways, a system of traffic controls in conformance with the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), or state program, is required.
- A Temporary Traffic Control Plan (TCP) describes traffic controls to be used for facilitating vehicle and pedestrian traffic through a temporary traffic control zone. TCPs are required to provide for worker protection and safe passage of traffic through and around job sites with as little inconvenience and delay as possible.
- The plan may range in scope from being very detailed, to merely referencing typical drawings contained in the MUTCD.
- The degree of detail in the TCP depends entirely on the complexity of the situation, and TCP's should be prepared by persons knowledgeable about the fundamental principles of temporary traffic control and the work activities to be performed.
- Haley & Aldrich PMs or their subcontractors need to establish appropriate control measures and obtain any permits when project work is on or encroaches public roadways.
- You may need flaggers or police details.
- Cease work and notify the field supervisor immediately if any conditions are such that safety is jeopardized.
- Utilize protective vehicles whenever appropriate, or position equipment so it is in between the work and oncoming traffic.

Railroad Right Of Way

- Typically, the presence of anyone, equipment, and/or material is "in the railroad area" (closer than 15 feet of the nearest railroad rail, centenary, electrical wire, signal wire, or other signal facility) must have permission of the railroad company prior to initiating work. All work must avoid causing damage to trains, tracks, or other facilities of the railroad company, and not to interfere with movement of trains or railroad track ballast.
- Railroad companies may require a flagger when construction operations encroach "the railroad area."
  - The flagger is assigned to a construction project to ensure safe passage of trains or on-track equipment by communicating with trains regarding the movement of construction equipment on/near active tracks.
  - Notify the flagger whenever necessary to be "in the railroad area" and proceed only after the flagger has indicated it is safe to do so.
  - The tracks must be cleared promptly anytime the flagger indicates to do so.
- Trains may need 1.5 miles to come to a complete stop.

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- New trains are quiet and can cover a mile in less than 30 seconds producing enormous amounts of wind turbulence.
- The slipstream is powerful enough to drag you under the wheels of the train if standing next to the track.
- Communication protocols need to be established prior to being "in the railroad area."
- Tracks are clearly defined and known by all parties involved.
- If a flagger is required, they must inform all workers how they will be warned of approaching trains.
- Complete safety and security awareness training through e-railsafe or designated vendor.

Remote Work Area

- Establish frequent check-ins and meetings to maintain clear communication among team members.
  - Project team members must regularly touch base with staff members performing remote work to ensure they are safe.
  - When working in remote areas, cell phone reception may be limited.
  - Ensure you have designed communication systems that are adequate for the working environment.
- Encourage the use of instant messaging and email for quick updates.
- Establish adequate emergency response processes, including who to call, how to call, and directions to your location.

Repetitive Motion

- Trade-off job duties to minimize repetitive stress of joints or muscles.
- Encourage job rotation for repetitive or monotonous work in the field.
- Take breaks at the intervals defined during the task risk assessment to prevent fatigue and repetitive motion injuries.
- Use proper lifting and hand positioning to avoid sprains and repetitive motion injury.
- Prior to work, stretch legs, arms, and back.

Rotating Equipment

- Personnel should exercise caution when working near rotating equipment to prevent entanglement with clothing, placing body parts near pinch points on equipment, or using equipment on slopes or unstable surfaces.
- Site personnel and visitors who are not performing necessary work shall remain a distance of at least 15 feet away from moving parts on such equipment.

Rough Terrain

- Wear proper footwear with tread patterns designed for rough terrain.
- Before stepping, lightly tap the ground with your foot to assess its stability.
- Reduce your walking speed to allow for better balance and reaction time.
- Keep your feet slightly apart to increase your base of support.

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- Actively scan the path ahead for obstacles, loose rocks, or uneven surfaces.
- Carry lightly: Avoid carrying heavy loads that could affect your balance.
- Take extra caution in wet, icy, or snowy conditions.

Sharp Objects

- Staff members are required to wear ANSI cut score A2 gloves whenever there is potential for cutting hazards on site.

Silica Dust

- Use of wet methods must be utilized to minimize dust production.
- Ensure that enough water is supplied.
- A water-integrated delivery system that supplies water to cutting surface will be a requirement for stationary mason saws, hand-held power saws, walk behind saws, drivable saws, rig mounted core saw/drills, jackhammers, and hand-held grinders.
- All water must be collected for sampling and disposal off-site.
- All drain inlets will need to be identified and secured with plastic sheeting and absorbent snakes or sandbags, and will need to be identified by the use of a cone or delineator.
- Personnel must ensure drain valves are safely secured, and washed soils will be shoveled from the unit and will be transported into appropriate labeled drums.
- Evaluation must be completed to determine whether a dusk mask/respirator is required to prevent inhalation of particles (based on equipment used – see below).
- The slurry from utilizing the wet methods must be removed before it dries to prevent the dried material from generating dust that can spread to other areas of the site.

Simultaneous Operations (SIMOPS)

- SIMOPS are described as the potential class of activities which could bring about an undesired event or set of circumstances (e.g., safety, environment, damage to assets, schedule, commercial, financial, etc.).
- SIMOPS are defined as performing two or more operations concurrently.
- SIMOPS should be identified at an early stage before operations commence to understand issues such as schedule and physical clashes, maintenance activities, failure impacts, interferences between vessels, contracts and third part interfaces and environmental impacts.
- Coordinate project with site activities.
- Identify and understand the hazards associated with the host and client's activities.
- Integrate site emergency response protocols, where appropriate, and communicate to all project staff.
- Integrate site communication protocols and communicate to all project staff.

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Site Control

- Work Zones
  - To prevent both exposure of unprotected personnel and migration of contaminated materials due to tracking by personnel or equipment, work areas along with PPE requirements will be clearly identified.
  - Haley & Aldrich designates work areas or zones in accordance with the "Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities" (NIOSH/OSHA/USCG/EPA).
  - They recommend the areas surrounding each of the work areas to be divided into three zones:
    - Exclusion zone
    - Contamination Reduction Zone (CRZ)
    - Support Zone
- Exclusion Zone
  - The areas of site activities discussed in the mobilization section of this HASP which contain or are suspected to contain hazardous material will be considered the exclusion zone.
  - The exclusion zone for soil excavation will be a radius of 20 feet around each area to be excavated whenever possible and where applicable.
  - The exclusion zone for drilling activities will be at least a radius equal to the height of the drill rig mast.
  - This radius may be increased if air monitoring reveals that Level C respiratory protection is required during these activities.
  - Personnel in the exclusion zone must have the required OSHA training, medical authorization, and have the appropriate PPE.
  - The locations of the exclusion zones will be determined in the field by the SSO and will be marked using caution tape, snow fence, and/or signs, where appropriate.
- Contamination Reduction Zone (CRZ)
  - The CRZ will be established upwind of the exclusion zone and will provide for personnel and equipment decontamination where necessary. The decontamination area will be determined in the field by the SSO.
- Support Zone
  - The support zone is located in an area that is not contaminated.
  - This area is established to provide areas for breaks, administration of first aid, personnel monitoring, administrative functions, and equipment storage.

Slips, Trips, and Falls

- Keep site and walking pathways clear of obstacles and debris.
- Keep work surfaces dry where possible.
- Wear appropriate footwear for the conditions. Add traction devices (ice cleats, 'Yaktrax', etc.) to footwear as needed.

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- Take your time, stay alert, and be aware of the conditions.
- In mixed vegetation, rubble or debris, or walking over snow/ice use a walking stick/staff to 'investigate the ground' of your path.

Steep Slopes

- All machines have limits for the slopes on which they can safely operate.
- Machines must not be operated on slopes outside of the manufacturer's recommendations.
- If excavations are on a steep slope, evaluate operations to ensure compliance with excavation/ trenching regulations.
- Work should be evaluated for fall protection, and any heavy equipment should be evaluated to see if appropriate for the work.
- When planning how the work should be done on a specific site, consider:
  - Soil/ground conditions,
  - Ground roughness,
  - Underlying material,
  - Machine design/limits,
  - Terrain-slope measurements,
  - Visibility,
  - Weather conditions,
  - Water on site/sinking/floods.
- When working on a steep slope, additional care should be taken to prevent slips, trips, or falls.

Struck-By

- Ensure operating paths are clear of personnel or objects subject to hazard.
- Operate equipment safely and according to manufacturer's instructions.
- No one will approach equipment in operation unless the operator gives them positive indication that it is acceptable to do so.
- Put up barriers to avoid unnecessary contact with hazards.
- Ensure egress paths are clear and unobstructed.
- Vessel operator will clearly notify anyone boarding the vessel of any pinch point hazards associated with the operation of the vessel and sample equipment.

Underground Utilities

Pre-planning is required for understanding the limitations of the site and identifying whether subsurface intrusive work can be completed safely. The following items, which are provided in OP1020 - Underground Utilities may

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need to be completed or reviewed prior to intrusive work based on the type of work as well as local, state, federal, and client requirements:

- Dig-In Prevention Policy;
- A health and safety plan and related health and safety documents/considerations;
- OP1020 Attachment C - Subsurface Clearance Field Checklist;
- Utilities marked with ANSI Z 535.1 Color Matrix;
- Confirm utilities with a private utility locator;
- Establish Tolerance Zones;
- A site walkthrough with staff members, subcontractors, and others who know utility locations, as applicable;
- State One Call – 811, three days prior to starting ground disturbance activities; and/or
- State One Call Ticket/Permit kept at site or readily accessible.

Welding

- Stay at least 35 feet away from the welding area, when possible, especially if not involved in the welding operation.
- If you must be in the vicinity, ensure you are shielded from the direct line of the welding arc, do not look at the welding arc, or wear appropriate eye protection.
- Flammable materials should be removed from the area or protected with fire-resistant shields or blankets.
- Unauthorized people should not enter the welding area.
- If staff will be performing welding activities, they must complete a task-specific JHA, hot work permit, and contact H&S.

Working at Heights

- Any project teams performing work that requires fall protection must work with their RSM for proper planning and training.
- Fall protection such as guardrail systems, safety net systems, or personal fall arrest systems can be used to protect staff while working at height.
- Staff required to wear fall arrest systems shall have received appropriate training and will inspect their gear prior to use to ensure it is in good working order.

Working in Phragmites Marshes

Special precautions should be taken when working in and around Phragmites marshes. These precautions include:

- Phragmites marshes pose significant slip, trip, and fall hazards. These marshes have soft and wet soil which can cause slip hazards. Terrain may be uneven, and changes in terrain may be hidden by ground cover. Additionally, features including muskrat burrows and ditches may create hazardous walking conditions. Use caution when walking through these areas.

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- Dense Phragmites growth limits visibility, making slip, trip, and fall hazards such as ditches or waterway banks difficult to negotiate.
- The limited visibility can affect orientation. Site personnel entering areas of dense Phragmites growth should travel in pairs and maintain constant awareness of the way to exit the area.
- Phragmites leaves are sharp edged and cut skin. Additionally, Phragmites pose significant threat to eyes. Site personnel should wear work gloves and eye protection (spoggles) if the activity involves walking through Phragmites.
- When working in marshes and other limited visibility areas, field staff should ensure that they make another team member aware of their location. Radios or cell phones should be used to maintain communication. Have readily available telephone numbers for emergency services such as fire and police departments.
- Dry Phragmites stalks and leaves can catch fire. See section on Brush Fires in Appendix C for more information.

Workplace Harassment

- Staff members that encounter any sort of harassment during work should first try to deescalate the situation, if possible, and remove themselves from any threat as soon as possible;
- Do not attempt to engage or antagonize a person threatening violence;
- Report any threats, physical or verbal, and/or any disruptive behavior of any individual to HP and H&S as soon as possible either through phone call, email, or the use of the Sensitive Information Reporting Form; and
- Following an incident, staff may be asked to participate in any subsequent investigation of the workplace harassment incident.

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APPENDIX C – WEATHER-RELATED HAZARDS

Brush Fires

Fires are a concern due to the large amount of vegetative material. Dry weather and strong winds contribute to the threat of fires. The following precautions should be taken during these periods:

- Prior to field activity, personnel should review all available weather information for warnings of increased fire potential.
- For extended work activities in the wetlands, a minimum of two evacuation routes should be established and cleared. The evacuation routes must be identified to field personnel working in the wetlands.
- A fire extinguisher will be carried into the wetlands.
- One field team member must return to the entry point to check the surroundings for signs of brushfire (smoke, etc.) and changing wind conditions on intervals not exceeding twenty minutes.
- Navigation tools, such as a map and compass, and two separate means of communication (cell phones, two-way radios, etc.) will be required safety equipment and must be immediately accessible to all members of each field team during all activities.
- Work involving the use of a potential ignition source (e.g. generators, halogen lighting) will not be performed.
- No smoking is allowed in wetland areas.
- In the event that warning signs of a brush fire are noticed by any field team member (fire sighting, smoke smell or sight, warning from elsewhere on site), all work will be suspended, and field teams will evacuate the site immediately. After evacuation, the priority will be achieving confirmation of evacuation from all field personnel. Emergency services will be contacted as per the HASP.
- All activities will be suspended until positive confirmation can be obtained that the fire has been completely controlled and extinguished.

Cold Stress

- Make sure workers are aware of cold stress symptoms, consequences, and prevention methods.
- Dress appropriately for wet/cold weather.
- Dress in layers and wear waterproof clothing as needed and proper cold weather PPE.
- Stay inside, as practicable, and use a buddy system to monitor cold stress effects.
- Have a warm area or vehicle available for breaks from the cold.
- Schedule work at warmer times of day or during milder weather times, if possible.
- If staff members feel the effect of weather stress, seek a warm location and drink warm non-caffeinated beverages.

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Earthquakes

- Remember to Drop, Cover, and Hold on.
  - Drop: Wherever you are, drop down to your hands and knees and hold onto something sturdy. If you're using a wheelchair or walker with a seat, make sure your wheels are locked and remain seated until the shaking stops.
  - Cover: Cover your head and neck with your arms. If a sturdy table or desk is nearby, crawl underneath it for shelter. If no shelter is nearby, crawl next to an interior wall (away from windows). Crawl only if you can reach better cover without going through an area with more debris. Stay on your knees or bent over to protect vital organs.
  - Hold on: If you are under a table or desk, hold on with one hand and be ready to move with it if it moves. If seated and unable to drop to the floor, bend forward, cover your head with your arms, and hold on to your neck with both hands.
- If an earthquake happens, protect yourself right away:
  - If you are in a car, pull over and stop. Set your parking brake.
  - If you are in bed, turn face down and cover your head and neck with a pillow.
  - If you are outdoors, stay outdoors away from buildings.
  - If you are inside, stay and do not run outside and avoid doorways.
- There can be serious hazards after an earthquake, such as damage to the building, leaking gas and water lines, or downed power lines.
  - Expect aftershocks to follow the main shock of an earthquake. Be ready to Drop, Cover, and Hold On if you feel an aftershock.
  - If you are in a damaged building, go outside and quickly move away from the building. Do not enter damaged buildings.
  - **If you are trapped, send a text or bang on a pipe or wall.** Cover your mouth with your shirt for protection and instead of shouting, use a whistle.
  - If you are in an area that may experience tsunamis, go inland or to higher ground immediately after the shaking stops. Avoid contact with floodwaters as they can contain chemicals, sewage, and debris.

Fires

- Small
  - Use fire extinguisher if safe and qualified to do so.
  - Notify PM, Site Safety Officer, contact 911.
- Large
  - Evacuate immediately.
  - Notify PM, Site Safety Officer, contact 911.

Flooding

- Move to higher ground.
- Avoid floodwater, don't walk, drive, or swim in flooded areas.

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- Don't touch any electrical equipment.
- If heavy rains are expected and there is potential for flooding, consider rescheduling work to avoid unsafe areas.
- Evacuate when instructed to do so.

Heat Stress

- Make sure workers are aware of heat stress symptoms, consequences, and prevention methods.
- Drink plenty of hydrating fluids (i.e., water), provide enough water for each staff member to drink one quart per hour for days when heat exceeds 80 degrees F using the Heat Index.
- Use cooling devices, as needed.
- Acclimatize workers before performing work in extreme heat.
- Have a shaded area or vehicle available for breaks from the heat.
- Use a buddy system to monitor heat stress effects.
- Schedule work at cooler times of day or during milder weather times, if possible.
- Monitor the Heat Index using the OSHA NIOSH Heat Safety Tool mobile app, complete the Heat Injury and Illness Prevention Plan when heat exceeds 80 degrees F using the Heat Index, and consult Health and Safety.

High Winds

- The table below summarizes the stop work action levels for general site work and various high-risk project activities with respect to wind speed.

Work Activity	Wind Speed Stop Work Action Levels	
	Sustained[1]	Instantaneous
General Site Work	25 mph	40 mph or greater
High Risk Activities		
Working at Heights	15 mph	25 mph or greater
Critical Lifting Operations	15 mph	25 mph or greater
Lifting Operations	25 mph	35 mph or greater
Over Water Work	25 mph	35 mph or greater
Heavy Equipment with Elevated Masts	25 mph	35 mph or greater

- It should be noted that when using specific heavy equipment, that the manufacturer's recommended wind speed for cease of operations (if defined) supersedes the wind speed action levels stated above, if the manufacturer's guidelines are more restrictive.
- Task specific JHAs must reflect manufacturer's specific guidelines, or if exact make and model of equipment is not known during initial JHA development, they will be updated in the field to reflect requirements.

Hurricanes

- Pay attention to emergency information and alerts.
- If you live in a mandatory evacuation zone and local officials tell you to evacuate, do so immediately.

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- Determine how best to protect yourself from high winds and flooding.
- Take refuge in a designated storm shelter or an interior room for high winds.
- Go to the highest level of the building if you are trapped by flooding. Do not climb into a closed attic. You may become trapped by rising flood water.
- Do not walk, swim, or drive through flood waters. Turn Around. Don't Drown! Just 6 inches of fast-moving water can knock you down, and 1 foot of moving water can sweep your vehicle away.

Lightning Storms

- If lightning is observed to be within 6 miles of the project, suspend operations, depending on the speed of storm approach.
- You can use "Spark" by WeatherBug, or another recognized lightning warning app to track lightning.
- National Severe Storms Laboratory (NSSL) recommends the "Flash to Bang" method. Simply count the seconds from the time the lightning is sighted to when the clap of thunder is heard.
- Divide the number by five to obtain how far away in miles the lightning is occurring.
  - For example, if the lightning flash is seen and then 15 seconds later the bang of thunder is heard, the lightning is 3 miles away. It is important site personnel monitor not only how far away the lightning is, but also how fast it is approaching.
- The NSSL recommends by the time the Flash to Bang count reaches 30 seconds, all individuals should have left the site and reached a safe structure, such as a building or job trailer.
- If caught in the open by an electrical storm, immediately seek shelter in a vehicle on land.
- If a vehicle is inaccessible: move to a topographically low area away from tall objects and conductors (e.g., trees, transformers, fences, pipelines, power lines, metal sheds) and wait for the storm to leave the area.
- If you feel your hair stand on end (an indicator lightning is about to strike), drop to your knees and bend forward, putting your hands on your knees. Do not lie flat on the ground (be wary of seeking shelter in washes, ravines, or gullies during heavy downpours because of the risk of flash floods).
- In the event of extreme weather conditions which may pose a health and/or safety risk to workers, field activities will cease until the SSO determines conditions are safe to resume operations.
- Wait at least 30 minutes after the last lightning strike within 6 miles before resuming work.

Snowstorms

- Assess the weather before traveling and ensure emergency supplies are packed in the vehicle.
- Provide sufficient time for travel delays due to snow/ice covered roads or accidents.
- Inform someone of your travel plans and expected time of arrival.
- Wear layered clothing, including jackets, hats, and mittens, or keep these items in the vehicle.
- If you get stuck inside your vehicle:
  - Stay inside the vehicle.
  - Run the heater periodically but be cautious of carbon monoxide poisoning.

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Sun Exposure

- Exposure to ultraviolet light from working outdoors can cause sunburn and can lead to skin cancer. Staff members are encouraged to liberally apply sunscreen, with a minimum sun protection factor of SPF 30 when working outdoors. Sunscreen selected should protect against both UVA and UVB rays. Staff members should work in the shade whenever practical.
- Prevention of over-exposure and sunburn will be completed by wearing appropriate clothing and using sunscreen. Long-sleeve breathable shirts are recommended to avoid sun exposure to the arms. All staff members are required to wear long pants and boots as part of their PPE and will eliminate sun exposure to legs and feet.
- Additionally, staff wear safety glasses offering protection from ultraviolet A/ultraviolet B rays.

Tornadoes

- Watch areas where tornadoes could become present.
- Review and discuss your emergency plans, communication/sirens in case of emergency and review shelter locations.
- If site is prone to tornadoes, monitor weather reports during work shifts.
- Act quickly if a warning is issued or you suspect a tornado is approaching.
- If a tornado has been sighted or indicated by weather radar, imminent danger to life and property exists.
- Go to shelter locations listed in Safety Plan. Go immediately under ground to a basement, storm cellar or an interior room (closet, hallway, or bathroom).
- If caught outdoors when a tornado is threatening, seek shelter in a basement or a sturdy building. If one is not within walking distance, try to drive to the nearest shelter.
- If flying debris is encountered while in a vehicle, there are two options:
  - Stay in the vehicle with the seat belt on, keep your head below the windows, and cover it with your hands or a blanket, or
  - If there is an area that is noticeably lower than the roadway, lie in that area and cover your head with your hands.

Tsunami

- If you are under a tsunami warning:
  - Know evacuation routes (often are marked by a wave with an arrow in the direction of higher ground) and follow them to higher ground.
  - Contact your project manager when it is safe to do so to inform them that you have evacuated.
  - Leave immediately if you are told to do so. Evacuation routes often are marked by a wave with an arrow in the direction of higher ground.
  - If you are in the water, grab onto something that floats, such as a raft or tree trunk.
  - If you are in a boat, face the direction of the waves and head out to sea. If you are in a harbor, go inland.

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Wildfires and Air Quality Concerns

- Monitor and assess the air quality index (AQI) for particulate matter at 2.5 microns (PM 2.5) utilizing AirNow.
- Utilize engineering or administrative controls to limit staff member exposure to an AQI level of 150 or lower if possible.
- Review our Wildfire Smoke and Air Quality program materials.
- Ensure all staff members have completed Air Quality Training.

AQI for PM 2.5	Response Action
0 to 50	Normal working conditions. Monitor PM 2.5 conditions and forecasts.
51 to 100	Normal working conditions. Sensitive groups should begin to monitor physical condition. Notify staff of air quality conditions. Ensure only trained staff members are working in the field.
101 to 150	NIOSH approved N95 respirators will be available in all offices for staff members that have completed the voluntary use form. Engineering controls and administrative controls will be implemented. Sensitive groups should continue to monitor conditions.
151 to 200	NIOSH approved N95 respirators will remain available in all offices for staff members that have completed the voluntary use form. Monitor physical conditions throughout the day and remain aware of immediate health impacts of smoke inhalation. PMs should begin discussions about rescheduling work. Recommended that outdoor staff take frequent breaks in areas where filtered AQI is less than 101.
201 to 250	Respirators will remain available for all staff if voluntary use form is completed. All outdoor staff are required to take frequent breaks in areas where filtered AQI is less than 101. Sensitive persons are not to work outdoors in these conditions.
251+	All outdoor projects will be stopped in the impacted areas until the AQI has dropped below 251. Outdoor project work will be rescheduled.

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APPENDIX D – BIOLOGICAL HAZARDS

Bacteria

- Wear appropriate personal protective equipment (PPE), such as gloves, eye protection (goggles or face shields), and disposable clothing, when working with potentially contaminated materials or in areas where bacterial exposure is possible.
- Wash your hands and any exposed skin with soap and water immediately, or as soon as feasible, after contact with potentially infectious materials or contaminated surfaces.
- Disinfect potentially contaminated surfaces to reduce potential for bacteria to spread.

Bees, Wasps, and Hornets

- Bees generally fly in straight lines between flower and hive, hence collision with unsuspecting individuals occurs.
- If a single bee approaches, STAY STILL, do not try to swat the insect as this may cause it to react.
- If it lands, gently try to blow it off the skin.
- If a swarm of bees approach, run for shelter. Bees release a chemical when they sting, which may attract other bees to sting.
- If stung, try to look for the stinger and carefully remove it by flicking it or scratching it out of the skin from the stinger sack.
- Stings to the head and neck are more dangerous.
- Life threatening reactions are more likely to occur in people who are already known to be very allergic to bee venom, older people with pre-existing heart and chest complaints, or with multiple stings.
- When stung immediately apply ice or cold compresses to the sting site.
- Wasps and bees are drawn to flower fragrances and clothing with bright colors (white is safest), perfumes, fruit juices and eating fruit outdoors, hair tonics, suntan lotions, and floral odors.
- Hornets are drawn to food and sources of moisture.
- Carefully shake out any clothing left on the ground.
- Cover open containers and any food outdoors.
- Individuals who are prone to severe reactions to bee stings should notify the SSO and carry their prescribed medication(s) with them for self-administration.
- Emergency medical treatment should be sought immediately for individuals who are allergic to bee stings or other individuals who exhibit severe reactions described above.

Bird and/or Bat Droppings

- Avoid situations where bird or bat droppings may exist.
- Use dust suppression methods to reduce airborne particulate levels.
- Wear respiratory protection and PPE to curtail particulate adhesion to clothing.

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Bloodborne Pathogens (BBPs)

- While Haley & Aldrich staff members should not anticipate occupational exposure to bloodborne pathogens in their normal daily activities, there is always potential for an incident that could lead to exposure.
- Bloodborne pathogens are bacteria, viruses, and other pathogenic microorganisms that can only be detected by medical tests.
- Any time you come in contact with another individual's blood or other potentially infectious material (OPIM), you are at risk of becoming infected.
- Therefore, staff members must treat all blood and OPIM as if they could get infected.
- Offices are equipped with BBP response kits, and field staff members have the option to collect the same BBP kits to have on hand as a resource.
- Proper PPE, disposal, and handwashing are critical to limit exposure to BBP.
- For more information, see OP1058 - Bloodborne Pathogens.

Contaminated water

- Don PPE to reduce exposure, such as gloves, safety glasses, and protective clothing.
- Implement work practices to limit contact with contaminated water, such as avoiding walking through contaminated areas and using remote handling techniques, where feasible.
- Use signage that clearly indicates the presence of contaminated water and warns against contact or use.
- Identify handwashing facilities or areas where staff members can thoroughly wash hands following any potential exposure.

Disease

- The primary routes of infectious disease transmission are contact, droplet, and airborne.
- General practices, such as the following, can help reduce the risk of disease:
  - Regular handwashing
  - Covering coughs and sneezes
  - Proper cleaning and disinfection of surfaces
  - Staying home when sick
  - Wearing face coverings
  - Wearing gloves

Mammals - Large

- Avoid contact with animals whenever possible.
- If an animal displays aggressive behavior and charges, do not run or turn your back.
- When confronted by a large mammal, it is important not to run or exhibit any behavior that may be construed as a challenge (e.g., looking the animal in the eyes, showing your teeth, etc.).

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- Stand still and place your work bag between you and the animal and then begin to move slowly away from the animal, while not turning your back.

Mammals - Small

- Avoid contact with rodents, if possible.
- Avoid contact with rodent excrement.
- Do not eat food or water that may have encountered rodent excrement.
- If exposed, wash hands and avoid touching your face with your hands.

Mosquitoes

- Take appropriate precautions to minimize the potential transmission of viruses carried by mosquitoes.
- Use of PPE techniques is essential to prevent mosquito bites, especially when working at sites where mosquitoes may be active and biting.
- Use repellents containing DEET, picaridin, IR3535, and some oil of lemon eucalyptus and para-menthane-diol products provide longer-lasting protection. To optimize safety and effectiveness, repellents should be used according to the label instructions.
- Cover as much of your skin as possible by wearing shirts with long sleeves, long pants, and socks whenever possible.
- Avoid use of perfumes and colognes when working outdoors during peak times when mosquitoes may be active; mosquitoes may be more attracted to individuals wearing perfumes and colognes.
- Treat bites by cleaning the affected area with warm soapy water.
- Place an ice pack on the affected area to reduce swelling.
- Take or apply an antihistamine to reduce itchiness.
- Avoid scratching the bite to reduce risk of infection.

Marine Animals

- Maintain a minimum 50-yard distance from marine mammals.
- Marine mammals can be aggressive if bothered, and many have environmental protections.
- Do not approach marine mammals and should maintain their distance.
- If marine mammals are in the work area and impede work, the team should contact the harbormaster and project management.

Poisonous Plants

Poisonous plants that can cause skin irritation include poison ivy, poison oak, and poison sumac. Poisonous plants are found throughout the United States (except Alaska and Hawaii).

<u>Poison Ivy</u>

Eastern poison ivy is typically a hairy, ropelike vine with three shiny green leaves budding from one small stem. The leaves may be red in the fall.

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Western poison ivy is typically a low shrub with three leaves that does not form a climbing vine. It may have yellow or green flowers and white to green-yellow or amber berries.

Poison Oak

Poison oak is typically a shrub with three leaves, like poison ivy. Pacific poison oak may be vine-like. It may have yellow or green flowers and clusters of green-yellow or white berries.

Poison Sumac

Poison sumac is a woody shrub that has stems with 7 to 13 leaves arranged in pairs. It may have glossy, pale yellow, or cream-colored berries

Types of Exposure

Poison ivy, poison oak, and poison sumac release an oil (urushiol) when part of the plant is damaged or burned. When the oil gets on the skin, most exposed people have an allergic reaction (contact dermatitis). Workers can become exposed to urushiol through:

- Direct contact with the plant.
- Indirect contact, such as touching tools, livestock, or clothing that have urushiol on them.
- Inhaling particles containing urushiol from burning plants.

Prevention

- Wear long sleeves, long pants, boots, and gloves. Wash exposed clothing separately in hot water with detergent.
- Use barrier skin creams, such as Ivy X pre contact towelettes.
- Clean tools with rubbing alcohol (isopropanol or isopropyl alcohol) or soap and lots of water. Urushiol can remain active on the surface of objects for up to five years. Wear disposable gloves while cleaning.

Symptoms of contact with poisonous plants include:

- Red rash within a few days of skin contact
- Bumps, red patches or streaking, or weeping blisters
- Note: fluids in blisters will not cause blisters to spread on you or others
- Swelling
- Itching

First Aid

- Rinse skin immediately.
- Use rubbing alcohol, poison plant washes (Ivy X Contact wipes), or dishwashing soap, and lots of water.
- Rinse often to prevent wash solutions from drying on the skin and further spreading the urushiol.
- Apply cold compresses, follow directions on treatment wipes, do not apply to broken skin
- Emergency medical treatment should be sought immediately for individuals who are allergic to poisonous plants or other individuals who exhibit severe reactions described above.

Snakes

The degree of toxicity resulting from snakebites depends on the potency of the venom, the amount of venom injected, and the size of the person bitten. Poisoning may occur from injection or absorption of venom through cuts or scratches.

The most effective way to prevent snakebites is to avoid snakes in the first place. Personnel should avoid walking at night or in high grass and underbrush. Visual inspection of work areas should be performed prior to activities taking place.

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The use of leather boots and long pants will be required, since more than half of all bites are on the lower part of the leg. No attempts at killing snakes should be made; many people are bitten in such an attempt.

If someone is bitten by a potentially poisonous snake, the following treatment should be initiated:

- Keep patient calm.
- Notify emergency medical services.
- Wash the wound and keep the affected body part still.
- Apply direct pressure to site of bite if bleeding is extreme.
- Keep the affected area lower than the heart.
- Carry a victim who must be transported or have them walk slowly.
- Transport to the closest medical facility.

Ticks

- Wear light-colored clothing so ticks stand out, and long-sleeved shirts and long pants to reduce skin exposure.
- Tuck your shirt into your pants and tuck your pants into your socks to close gaps.
- Use repellent containing 20-30% DEET (N, N-diethyl-m-toluamide) on exposed skin and clothing.
- Avoid hands, eyes, and mouth and wash off repellent when back indoors.
- Treat clothing with or purchase clothing with products containing 0.5% permethrin.
- Conduct frequent tick checks on clothing and skin. Have others check your back, scalp, and behind your ears and check gear for "hitchhikers."
- As soon as you return indoors, take a bath or shower. and do a full-body inspection using a mirror.
- Wash field clothes and tumble dry on high to kill any ticks that may be hidden.
- If working in an area of significant tick habitat, PPE may need to be upgraded to a Tyvek suit.
- Implementation of controls is crucial to minimize or eliminate the possibility of a tick bite.
- If a staff member has been bitten contact Corporate H&S and Work Care at 888-449-7787 to initiate the Tick Management Protocol. Once bitten, it takes approximately 48 hours to transmit Lyme Disease,
- For removal, a fine-tipped tweezer is recommended as a tick removal tool and should be in the first-aid kit. Follow these steps:
  - Pull upward with steady, even pressure.
  - Do not twist or jerk the tick; this can cause mouth parts to break off and remain in the skin.
  - If this happens, remove the parts with tweezers.
  - If unable to remove easily with tweezers, leave them alone and let the skin heal.
  - After removing the tick, thoroughly clean the bite area and hands with rubbing alcohol, iodine scrub, or soap & water.
  - Dispose of live ticks by submersal in alcohol, placing it in a sealed bag/container, wrap it tightly in tape, or flush it down the toilet.

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- Never crush ticks with your fingers.
- Do not attempt to use nail polish remover, petroleum jelly, lotion, or heat to try to get the tick to exit skin.
- Swift removal is key.

Venomous Spiders

- Inspect or shake out any clothing, shoes, towels, or equipment before use.
- Wear protective clothing, such as a long-sleeved shirt and long pants, hat, gloves, and boots when handling stacked or undisturbed piles of materials.
- Minimize the empty spaces between stacked materials.
- Remove and reduce debris and rubble from around the outdoor work areas.
- Trim or eliminate tall grasses from outdoor work areas.
- Store apparel and outdoor equipment in tightly closed bags.
- Keep tetanus boosters up to date (every 10 years).
- Spider bites can become infected with tetanus spores.
- Additional information in the case of bites can be obtained from the Poison Center (1-800-222-1222).

Wildlife Droppings

- Do not touch droppings with unprotected hands.
- Avoid disturbing the droppings and generating dust.
- Staff member work practices and dust control measures that eliminate or reduce dust generation during removal of manure from a building will also reduce risks of infection and development of disease.
- Use an industrial vacuum cleaner with a high-efficiency (HEPA) filter to bag contaminated material.

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APPENDIX E – EMERGENCY RECOGNITION AND PREVENTION

Emergency Type	Notification	Response Action
Chemical Exposure	Report event to PM immediately	Refer to Safety Data Sheet for required actions
Fire- Small	Contact 911 and notify PM when safe to do so	Use fire extinguisher if safe and qualified to do so
Fire - Large/Explosion	Contact 911 and notify PM when safe to do so	Evacuate Immediately
Medical - Bloodborne Pathogen	Report using H&A's reporting tool	If qualified and trained dispose in container or call client/responsible party for further instruction
Medical - First Aid	Call Acuity (1-888-397-8099) and notify PM when safe to do so	If qualified, perform first aid duties. Contact Acuity for future management.
Medical - Trauma	Call 911 immediately, and notify PM when safe to do so	Wait at site entrance for ambulance.
Security Threat	Notify PM, who will call 911 as warranted	Hide all valuables and delineate all work zones. Double check and secure access points to site.
Weather - Earthquake/ Tsunami's	Stop Work, evacuate the site if necessary, and notify PM	Turn off all equipment and evacuate as soon as it is safe to do so.
Weather - Lightning Storm	Stop Work and seek shelter, and notify PM	Work may resume 30 minutes after the last observed lightning.
Weather - Tornadoes/ Hurricanes	Monitor weather conditions, Stop Work, seek appropriate shelter, and notify PM when safe to do so	Evacuate to shelter location or shelter in place immediately.
Weather - Fog	Monitor Weather conditions	Pause work until fog dissipates and site lines can be re-established.
Weather - Wind	Notify PM and all equipment operators	Monitor conditions and be prepared to Stop Work.
Weather - Floods	Notify PM and monitor weather conditions	Immediately Stop Work and evacuate.
Hazardous Materials Spill - Small	Contain and clean the spill if it is safe to do so, and notify the PM	Properly trained staff can clean up the spill.
Hazardous Material Spill - Large	Stop Work, secure the area, and notify the PM when safe to do so	Spill will be reported to the correct agency, and cleanup will be at their discretion

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APPENDIX H
NYSDOH CAMP Guidance Document

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Appendix 1A
New York State Department of Health
Generic Community Air Monitoring Plan

Overview

A Community Air Monitoring Plan (CAMP) requires real-time monitoring for volatile organic compounds (VOCs) and particulates (i.e., dust) at the downwind perimeter of each designated work area when certain activities are in progress at contaminated sites. The CAMP is not intended for use in establishing action levels for worker respiratory protection. Rather, its intent is to provide a measure of protection for the downwind community (i.e., off-site receptors including residences and businesses and on-site workers not directly involved with the subject work activities) from potential airborne contaminant releases as a direct result of investigative and remedial work activities. The action levels specified herein require increased monitoring, corrective actions to abate emissions, and/or work shutdown. Additionally, the CAMP helps to confirm that work activities did not spread contamination off-site through the air.

The generic CAMP presented below will be sufficient to cover many, if not most, sites. Specific requirements should be reviewed for each situation in consultation with NYSDOH to ensure proper applicability. In some cases, a separate site-specific CAMP or supplement may be required. Depending upon the nature of contamination, chemical- specific monitoring with appropriately-sensitive methods may be required. Depending upon the proximity of potentially exposed individuals, more stringent monitoring or response levels than those presented below may be required. Special requirements will be necessary for work within 20 feet of potentially exposed individuals or structures and for indoor work with co-located residences or facilities. These requirements should be determined in consultation with NYSDOH.

Reliance on the CAMP should not preclude simple, common-sense measures to keep VOCs, dust, and odors at a minimum around the work areas.

Community Air Monitoring Plan

Depending upon the nature of known or potential contaminants at each site, real-time air monitoring for VOCs and/or particulate levels at the perimeter of the exclusion zone or work area will be necessary. Most sites will involve VOC and particulate monitoring; sites known to be contaminated with heavy metals alone may only require particulate monitoring. If radiological contamination is a concern, additional monitoring requirements may be necessary per consultation with appropriate DEC/NYSDOH staff.

Continuous monitoring will be required for all ground intrusive activities and during the demolition of contaminated or potentially contaminated structures. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pitting or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be required during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. “Periodic” monitoring during sample collection might reasonably consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or

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overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. In some instances, depending upon the proximity of potentially exposed individuals, continuous monitoring may be required during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence.

VOC Monitoring, Response Levels, and Actions

Volatile organic compounds (VOCs) must be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis or as otherwise specified. Upwind concentrations should be measured at the start of each workday and periodically thereafter to establish background conditions, particularly if wind direction changes. The monitoring work should be performed using equipment appropriate to measure the types of contaminants known or suspected to be present. The equipment should be calibrated at least daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment should be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

1. If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities must be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities can resume with continued monitoring.

2. If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level 200 feet downwind of the exclusion 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 over background for the 15-minute average.

3. If the organic vapor level is above 25 ppm at the perimeter of the work area, activities must be shutdown.

4. All 15-minute readings must be recorded and be available for State (DEC and NYSDOH) personnel to review. Instantaneous readings, if any, used for decision purposes should also be recorded.

Particulate Monitoring, Response Levels, and Actions

Particulate concentrations should be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring should be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment must be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

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1. If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m^3) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques must be employed. Work may continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 mcg/m^3 above the upwind level and provided that no visible dust is migrating from the work area.

2. If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 mcg/m^3 above the upwind level, work must be stopped and a re-evaluation of activities initiated. Work can resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 mcg/m^3 of the upwind level and in preventing visible dust migration.

3. All readings must be recorded and be available for State (DEC and NYSDOH) and County Health personnel to review.

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Appendix 1B
Fugitive Dust and Particulate Monitoring

A program for suppressing fugitive dust and particulate matter monitoring at hazardous waste sites is a responsibility on the remedial party performing the work. These procedures must be incorporated into appropriate intrusive work plans. The following fugitive dust suppression and particulate monitoring program should be employed at sites during construction and other intrusive activities which warrant its use:

1. Reasonable fugitive dust suppression techniques must be employed during all site activities which may generate fugitive dust.

2. Particulate monitoring must be employed during the handling of waste or contaminated soil or when activities on site may generate fugitive dust from exposed waste or contaminated soil. Remedial activities may also include the excavation, grading, or placement of clean fill. These control measures should not be considered necessary for these activities.

3. Particulate monitoring must be performed using real-time particulate monitors and shall monitor particulate matter less than ten microns (PM10) with the following minimum performance standards:

(a) Objects to be measured: Dust, mists or aerosols;
(b) Measurement Ranges: 0.001 to 400 mg/m3 (1 to 400,000 :ug/m3);
(c) Precision (2-sigma) at constant temperature: +/- 10 :g/m3 for one second averaging; and +/- 1.5 g/m3 for sixty second averaging;
(d) Accuracy: +/- 5% of reading +/- precision (Referred to gravimetric calibration with SAE fine test dust (mmd= 2 to 3 :m, g= 2.5, as aerosolized);
(e) Resolution: 0.1% of reading or 1g/m3, whichever is larger;
(f) Particle Size Range of Maximum Response: 0.1-10;
(g) Total Number of Data Points in Memory: 10,000;
(h) Logged Data: Each data point with average concentration, time/date and data point number
(i) Run Summary: overall average, maximum concentrations, time/date of maximum, total number of logged points, start time/date, total elapsed time (run duration), STEL concentration and time/date occurrence, averaging (logging) period, calibration factor, and tag number;
(j) Alarm Averaging Time (user selectable): real-time (1-60 seconds) or STEL (15 minutes), alarms required;
(k) Operating Time: 48 hours (fully charged NiCd battery); continuously with charger;
(l) Operating Temperature: -10 to 50^{o} C (14 to 122^{o} F);
(m) Particulate levels will be monitored upwind and immediately downwind at the working site and integrated over a period not to exceed 15 minutes.

4. In order to ensure the validity of the fugitive dust measurements performed, there must be appropriate Quality Assurance/Quality Control (QA/QC). It is the responsibility of the remedial party to adequately supplement QA/QC Plans to include the following critical features: periodic instrument calibration, operator training, daily instrument performance (span) checks, and a record keeping plan.

5. The action level will be established at 150 ug/m3 (15 minutes average). While conservative,

this short-term interval will provide a real-time assessment of on-site air quality to assure both health and safety. If particulate levels are detected in excess of 150 ug/m3, the upwind background level must be confirmed immediately. If the working site particulate measurement is greater than 100 ug/m3 above the background level, additional dust suppression techniques must be implemented to reduce the generation of fugitive dust and corrective action taken to protect site personnel and reduce the potential for contaminant migration. Corrective measures may include increasing the level of personal protection for on-site personnel and implementing additional dust suppression techniques (see paragraph 7). Should the action level of 150 ug/m3 continue to be exceeded work must stop and DER must be notified as provided in the site design or remedial work plan. The notification shall include a description of the control measures implemented to prevent further exceedances.

6. It must be recognized that the generation of dust from waste or contaminated soil that migrates off-site, has the potential for transporting contaminants off-site. There may be situations when dust is being generated and leaving the site and the monitoring equipment does not measure PM10 at or above the action level. Since this situation has the potential to allow for the migration of contaminants off-site, it is unacceptable. While it is not practical to quantify total suspended particulates on a real-time basis, it is appropriate to rely on visual observation. If dust is observed leaving the working site, additional dust suppression techniques must be employed. Activities that have a high dusting potential--such as solidification and treatment involving materials like kiln dust and lime--will require the need for special measures to be considered.

7. The following techniques have been shown to be effective for the controlling of the generation and migration of dust during construction activities:

(a) Applying water on haul roads;
(b) Wetting equipment and excavation faces;
(c) Spraying water on buckets during excavation and dumping;
(d) Hauling materials in properly tarped or watertight containers;
(e) Restricting vehicle speeds to 10 mph;
(f) Covering excavated areas and material after excavation activity ceases; and
(g) Reducing the excavation size and/or number of excavations.

Experience has shown that the chance of exceeding the 150ug/m3 action level is remote when the above-mentioned techniques are used. When techniques involving water application are used, care must be taken not to use excess water, which can result in unacceptably wet conditions. Using atomizing sprays will prevent overly wet conditions, conserve water, and provide an effective means of suppressing the fugitive dust.

8. The evaluation of weather conditions is necessary for proper fugitive dust control. When extreme wind conditions make dust control ineffective, as a last resort remedial actions may need to be suspended. There may be situations that require fugitive dust suppression and particulate monitoring requirements with action levels more stringent than those provided above. Under some circumstances, the contaminant concentration and/or toxicity may require additional monitoring to protect site personnel and the public. Additional integrated sampling and chemical analysis of the dust may also be in order. This must be evaluated when a health and safety plan is developed and when appropriate suppression and monitoring requirements are established for protection of health and the environment.

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