120 EAST 140TH STREET

BRONX, NEW YORK 10451

Remedial Investigation Report

Voluntary Cleanup Number: TBD
CEQR Number: 08DCP071X
OER Site Number: TBD

Prepared for:

Shimon Greenfeld
SG NY Capital
Brooklyn, New York
shimon@sgnyrealty.com

Prepared by:

797 NORTH COUNTRY ROAD
ROCKY POINT, NY 11778

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BRUSSEE Environmental Corp.
797 North Country Road, Rocky Point, NY 11778
Cell: 631-338-1749

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LIST OF ACRONYMS

Acronym	Definition
AOC	Area of Concern
CAMP	Community Air Monitoring Plan
COC	Contaminant of Concern
CPP	Citizen Participation Plan
CSM	Conceptual Site Model
DER-10	New York State Department of Environmental Conservation Technical Guide 10
FID	Flame Ionization Detector
GPS	Global Positioning System
HASP	Health and Safety Plan
HAZWOPER	Hazardous Waste Operations and Emergency Response
IRM	Interim Remedial Measure
NAPL	Non-aqueous Phase Liquid
NYC VCP	New York City Voluntary Cleanup Program
NYC DOHMH	New York City Department of Health and Mental Hygiene
NYC OER	New York City Office of Environmental Remediation
NYS DOH ELAP	New York State Department of Health Environmental Laboratory Accreditation Program
OSHA	Occupational Safety and Health Administration
PID	Photo-ionization Detector
QEP	Qualified Environmental Professional
RI	Remedial Investigation
RIR	Remedial Investigation Report
SCO	Soil Cleanup Objective
SPEED	Searchable Property Environmental Electronic Database

CERTIFICATION

I, Chawinie Reilly, am a Qualified Environmental Professional, as defined in RCNY § 43-1402(tt). I have primary direct responsibility for implementation of the Remedial Investigation for the Redevelopment Project located 120 East 140th Street, Bronx, NY 10451 (OER Project Number: TBD). 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.

Chawinie Reilly	12/4/2025	Chawinie Reilly
Qualified Environmental Professional	Date	Signature

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 120 East 140th Street in the Mott Haven section of the Borough of the Bronx and is identified as Block 2344, Lot 75 on the New York City Tax Map. Figure 1 shows the site location. The Site consists of one irregular shaped lot that is approximately 5298.8 square feet (SF). The Site is located on the southside of East 140th Street with 79' – 8 ½" of street frontage along East 140th Street and 86.72 feet of frontage along Gerard Avenue. The site boundary map is shown in Figure 2, and a map of the surrounding usage is shown in Figure 4.

The site is currently an undeveloped parking lot.

Summary of Proposed Redevelopment Plan

The proposed development for the new building will consist of the construction of a new 7-story residential building with a full cellar. There will not be a rear yard and the building will encompass 100% of the lot. The cellar will be developed with parking, a hot water heater room, bike parking, elevator, stairs, trash compactor room, laundry room, electric meter room, and a sprinkler room. The first will be developed with a lobby and parking area. The second to seventh floors will be developed with residential units.

The cellar slab will be constructed approximately 8 ft below sidewalk grade (bsg). Therefore, excavation to a depth of approximately 8 ft bsg will be required for the cellar slab with additional excavation to approximately 9 ft bsg for footing and grade beams, and 14 ft bsg for the elevator pit.

The water table was encountered during the RI at depths ranging from 11-32 feet below sidewalk grade (bsg). Localized dewatering may be required for the construction of the new buildings footings and elevator pit.

Layout of the proposed site development is presented in Figure 4.

The current zoning designation is M1-4/R6A. The proposed use of the new building is consistent with existing zoning for the property.

Summary of Past Uses of Site and Areas of Concern

Phase I Environmental Site Assessment – Nova Geophysical Engineering – May 2022

NOVA conducted a Phase I Environmental Site Assessment (ESA) of the property located at 301 Walton Street in Bronx, New York. This property is located on Block 2344, Lot 75 in Bronx, New York, hereinafter referred to as "the Site".

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district.

According to aerial photographs, city directories and available property records, the Site appears to have been originally developed since at least 1908.

The review of city directories identified that the Site was appears to be listed with commercial, manufacturing, and industrial uses since at least 1949, which is the first listing for the site. The use of the surrounding area has been for what appears to be residential, manufacturing/industrial, and commercial uses. Uses of concern include industrial, and manufacturing uses. The use of the site and surrounding area may represent a recognized environmental condition for the site.

According to the Sanborn maps the subject site was originally developed between 1891 and 1908 with a four-story manufacturing/industrial building that was later depicted as a flat building from 1977 onward. The adjacent properties have been used for residential, commercial and manufacturing/industrial uses. Uses of concern on the adjacent properties include automobile servicing, along with manufacturing/industrial uses, which may represent a recognized environmental condition for the site.

NOVA reviewed available records of the New York City's Building Departments and found a Certificate of Occupancy dated November 12, 1963, for Block 2344 part of lot 77 and 75 which identified that the vacant portion of the lot was utilized for parking and storage for more than five (5) motor vehicles. An additional Certificate of Occupancy dated September 27, 1988, indicated that the site was developed with a four-story building with restaurant, offices,

manufacturing wood products on the first floor and manufacturing wood products on floors two through four.

No visual evidence (pipes, vents, pumps, stains), which would indicate the presence of petroleum containing underground storage tanks (USTs) located at the site. A 3,000-gallon fuel oil containing aboveground storage tank (AST) was identified at the Site. No visual or olfactory evidence of any
spillage observed at the time of the site inspection.

The following *recognized environmental condition*s noted for the site or surrounding area:

1. Historical Use of the site and surrounding area for industrial/manufacturing use;
2. A review of the regulatory databases indicated that the Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

The Phase I was uploaded to EPIC.

Summary of the Work Performed under the Remedial Investigation

BEC performed the following scope of work within the boundary of the Site in September and November of 2025:

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Installed five soil borings (SB1 through SB5) across the Site and collected ten soil samples and one duplicate for chemical analysis;
3. Installed three groundwater monitoring wells (MW1 through MW3) across the Site and collected three groundwater samples and one duplicate for chemical analysis;
4. Installed five soil vapor implants (SV1 through SV5) across the Site and collected five soil vapor samples for chemical analysis.

Summary of Environmental Findings:

1. The elevation of the Site is approximately 28 feet above mean sea level;
2. Groundwater was encountered within bedrock at depths ranging from 11-32 ft at the Site;

3. Groundwater flow at the Site is from east to west;
4. Bedrock was encountered at the Site at approximately 9-12 feet bsg;
5. The stratigraphy of the Site, from the surface down, consists of historic fill (black/brown silty sand with gravel, brick, and concrete) up to 12 feet below grade underlain by bedrock;
6. Soil/fill samples were collected during the RI and the results were compared to NYSDEC Part 375-6 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Soil Cleanup Objectives (RRSCOs)as presented in 6NYCRR Part 375-6.8 and CP51. Soil/fill samples showed the following:
    - The VOCs Acetone (at 340 µg/Kg in SB2 (7-9)), cis-1,2-Dichloroethene (max. of 770 µg/Kg), Tetrachloroethene (max. of 54,000 µg/Kg), trans-1,2-Dichloroethene (at 750 µg/Kg in SB2 (7-9)) and Trichloroethene (max. of 1,100 µg/Kg), were detected above UUSCOs. Of these VOCs, Tetrachloroethene was also detected above RRSCOs. No other VOCs were detected above their UUSCOs within any of the other soil samples;
    - Seven SVOCs, including Benz(a)anthracene (max. of 37,000 µg/Kg), Benzo(a)pyrene (max. of 33,000 µg/Kg), Benzo(b)fluoranthene (max. of 53,000 µg/Kg), Benzo(k)fluoranthene (max. of 14,000 µg/Kg), Chrysene (max. of 30,000 µg/Kg), Dibenz(a,h)anthracene (max. of 5,200 µg/Kg), and Indeno(1,2,3-cd)pyrene (max. of 23,000 µg/Kg) were detected above their RRSCOs;
    - The Polychlorinated biphenyls (PCBs), PCB-1254 (max. of 130 µg/Kg) and PCB-1260 (max. of 190 µg/Kg) were detected above UUSCOs in several soil samples. No other PCBs were detected within any of the other soil samples collected;
    - Three pesticides including 4,4'-DDD (max. of 19 µg/Kg), 4,4'-DDE (max. of 17 µg/Kg), and 4,4'-DDT (max. of 42 µg/Kg) were detected above UUSCCOs in three or more soil samples collected across the Site;
    - Nine Target Analyte List (TAL) metals including arsenic (max. of 21.7 mg/kg), barium (max. of 1,740 mg/kg), cadmium (max. of 71.3 mg/kg), copper (max. of 20,300 mg/kg), lead (max. of 2,710 mg/kg), mercury (max. of 0.976 mg/kg), nickel (max. of 1,110 mg/kg), silver (max. of 128 mg/kg), and zinc (max. of 15,200 mg/kg) were detected at concentrations exceeding their Unrestricted Use SCOs within one or

more soil samples collected across the Site. Of these metals, arsenic, barium, cadmium, copper, lead, mercury, nickel and zinc were also detected above RRSCOs in several samples;

- No PFAS compounds were detected within the soil sample retained for analysis.

7. Groundwater sample results collected during the RI were compared to New York State 6NYCRR Part 703.5 Class GA groundwater quality standards (GQS). Groundwater samples showed the following:
   - The VOCs cis-1,2-Dichloroethene (max. of 7.2 µg/L) Tetrachloroethene (max. of 38 µg/L) and Trichloroethene (max. of 12 µg/L) were detected above GQS within one or more groundwater samples;
   - The SVOCs Benzo(a)anthracene (max. of 0.08 µg/L), Benzo(a)pyrene (at. of 0.07 µg/L in MW1), Benzo(b)fluoranthene (at. of 0.06 µg/L in MW1), Benzo(k)fluoranthene (at. of 0.06 µg/L in MW1), Chrysene (max. of 0.07 µg/L), and Indeno(1,2,3-cd)pyrene (at. 0.05 µg/L in MW1) were detected above GQS within one or more groundwater samples;
   - No Pesticides or PCBs were detected above GQS within the groundwater or duplicate sample;
   - The dissolved metals magnesium (max. of 80.9), manganese (at. 1.15 mg/L in MW3) and sodium (max. of 231 mg/L) were detected at concentrations above GQSs in one or more monitoring well;
   - No PFAS compounds were detected above their respective EPA Guidance values within the soil sample retained for analysis; and
   - 1,4-Dioxane was detected at 2.2 ng/L in MW2 and 3.5 ng/L in MW3.

8. Soil vapor results collected during the RI were compared to the compounds listed in Table 3.1 Air Guidance Values derived by the New York State Department of Health (NYSDOH) located in the NYSDOH Final Guidance for Evaluating Soil Vapor Intrusion, dated October 2006 and the revised NYSDOH Decision Matrices dated May 2017 and February 2024.

- The soil vapor results indicated low to high levels of BTEX VOCs and chlorinated VOCs (CVOCs).
- The total concentration of BTEX VOCs (BTEX) ranged from 97.42 µg/m^3 to 152.2 µg/m^3
- The total concentration of CVOCs ranged from 89.75 µg/m^3 to 17,042.75 µg/m^3 in SV3;
- Chlorinated VOC detections included tetrachloroethene (PCE) (ranging from 85.4 µg/m^3 to 16,700 µg/m^3), trichloroethene (TCE) (ranging from 1.02 µg/m^3 to 319 µg/m^3), cis-1,2-Dichloroethene (ranging from 14.6 µg/m^3 to 22.4 µg/m^3), 1,1-Dichloroethene (at 2.04 in SV5) and carbon tetrachloride (ranging from 1.35 µg/m^3 to 4.72 µg/m^3). The CVOCs 1,1,1-Trichloroethane, Methylene Chloride and vinyl chloride were not detected within any of the soil vapor samples.
- PCE and TCE were detected above the monitoring level range established within the NYSDOH soil vapor guidance matrix.

REMEDIAL INVESTIGATION REPORT

1.0 SITE BACKGROUND

SG NY Capital LLC has applied to enroll in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate the 5298.8 ft² Site located at 120 East 140th Street in the Mott Haven section of the Borough of the Bronx, New York. The Site will be redeveloped with new 7-story residential building. The RI work was performed in September 2025. This RIR summarizes the nature and extent of contamination at the Site and provides sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy that is protective of human health and the environment consistent with the use of the property pursuant to RCNY§ 43-1407(f).

1.1 Site Location and Current Usage

The Site is located at 120 East 140th Street in the Mott Haven section of the Borough of the Bronx and is identified as Block 2344, Lot 75 on the New York City Tax Map. Figure 1 shows the site location. The Site consists of one irregular shaped lot that is approximately 5298.8 square feet (SF). The Site is located on the southside of East 140th Street with 79' – 8 ½" of street frontage along East 140th Street and 86.72 feet of frontage along Gerard Avenue. The site boundary map is shown in Figure 2, and a map of the surrounding usage is shown in Figure 4.

The site is currently an undeveloped parking lot.

1.2 Proposed Redevelopment Plan

The proposed development for the new building will consist of the construction of a new 7-story residential building with a full cellar. . There will not be a rear yard and the building will encompass 100% of the lot. The cellar will be developed with parking, a hot water heater room, bike parking, elevator, stairs, trash compactor room, laundry room, electric meter room, and a sprinkler room. The first will be developed with a lobby and parking area. The second to seventh floors will be developed with residential units.

The cellar slab will be constructed approximately 8 ft below sidewalk grade (bsg). Therefore, excavation to a depth of approximately 8 ft bsg will be required for the cellar slab with additional excavation to approximately 9 ft bsg for footing and grade beams, and 14 ft bsg for the elevator pit.

The water table was encountered during the RI at depths ranging from 11-32 feet below sidewalk grade (bsg). Localized dewatering may be required for the construction of the new buildings footings and elevator pit.

Layout of the proposed site development is presented in Figure 4.

The current zoning designation is R7A. The proposed use of the new building is consistent with existing zoning for the property.

1.3 Description of Surrounding Property

The area immediately surrounding the Site consists primarily of residential and commercial buildings. The adjacent properties are described in the table below. Figure 4 shows the surrounding land usage.

Surrounding Property Usage

Direction	Property Description
North – *Across E 140th*	Block 2344, Lot 96 (357 Walton Avenue) – A 69,313 ft² lot developed with a 3-school building.
East – *Adjacent Property*	Block 2344, Lot 74 (301 Walton Avenue) – A 7767.8 ft² lot developed with a 4-story commercial building.
West –	The Major Deegan Expressway
South – *Adjacent Property*	Block 2344, Lot 83 (287 Walton Avenue) – A 15,001 ft² lot developed with a 3-warehouse

2.0 SITE HISTORY

2.1 Past Uses and Ownership

Phase I Environmental Site Assessment – Nova Geophysical Engineering – May 2022

NOVA conducted a Phase I Environmental Site Assessment (ESA) of the property located at 301 Walton Street in Bronx, New York. This property is located on Block 2344, Lot 75 in Bronx, New York, hereinafter referred to as "the Site".

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district.

According to aerial photographs, city directories and available property records, the Site appears to have been originally developed since at least 1908.

The review of city directories identified that the Site was appears to be listed with commercial, manufacturing, and industrial uses since at least 1949, which is the first listing for the site. The use of the surrounding area has been for what appears to be residential, manufacturing/industrial, and commercial uses. Uses of concern include industrial, and manufacturing uses. The use of the site and surrounding area may represent a recognized environmental condition for the site.

According to the Sanborn maps the subject site was originally developed between 1891 and 1908 with a four-story manufacturing/industrial building that was later depicted as a flat building from 1977 onward. The adjacent properties have been used for residential, commercial and manufacturing/industrial uses. Uses of concern on the adjacent properties include automobile servicing, along with manufacturing/industrial uses, which may represent a recognized environmental condition for the site.

NOVA reviewed available records of the New York City's Building Departments and found a Certificate of Occupancy dated November 12, 1963, for Block 2344 part of lot 77 and 75 which identified that the vacant portion of the lot was utilized for parking and storage for more than five (5) motor vehicles. An additional Certificate of Occupancy dated September 27, 1988, indicated that the site was developed with a four-story building with restaurant, offices, manufacturing wood products on the first floor and manufacturing wood products on floors two through four.

No visual evidence (pipes, vents, pumps, stains), which would indicate the presence of petroleum containing underground storage tanks (USTs) located at the site. A 3,000-gallon fuel oil containing aboveground storage tank (AST) was identified at the Site. No visual or olfactory evidence of any spillage observed at the time of the site inspection.

The following *recognized environmental condition*s noted for the site or surrounding area:

1. Historical Use of the site and surrounding area for industrial/manufacturing use;
2. A review of the regulatory databases indicated that the Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

2.2 Previous Investigations

BEC is not aware of any previous investigations at the Site.

2.3 Site Inspection

BEC representative Thomas Gallo inspected the Site on September 12, 2025, accompanied by the owner's representative. Site reconnaissance included a visual inspection of the exterior, the utility connections in the sidewalk, the entirety of the vacant lot, the sidewalk areas immediately adjoining the property, and the exteriors of adjacent properties. No limiting conditions were encountered during the survey. At the time of the inspection, the Site was an undeveloped asphalt paved parking lot.

2.4 Areas of Concern

The AOCs identified for this Site include:

A historic fill layer is present at the Site at depths as great as 12ft bsg.

3.0 PROJECT MANAGEMENT

3.1 Project Organization

The Qualified Environmental Professional (QEP) responsible for preparation of this RIR is Mrs. Chawinie Reilly of Brussee Environmental Corp.

3.2 Health and Safety

All work described in this RIR was performed in full compliance with applicable laws and regulations, including Site and OSHA worker safety requirements, and HAZWOPER requirements.

3.3 Materials Management

All material encountered during the RI was managed in accordance with applicable laws and regulations.

4.0 REMEDIAL INVESTIGATION ACTIVITIES

BEC performed the following scope of work within the boundary of the Site in August of 2024:

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Installed five soil borings (SB1 through SB5) across the Site, and collected ten soil samples and one duplicate for chemical analysis;
3. Installed three groundwater monitoring wells (MW1 through MW3) across the Site, and collected three groundwater samples and one duplicate for chemical analysis;
4. Installed five soil vapor implants (SV1 through SV5) across the Site and collected five soil vapor samples for chemical analysis.

4.1 Geophysical Investigation

On September 12, 2025, Coastal Environmental Solutions conducted a limited geophysical investigation at the Site. The survey was performed to locate and mark subsurface anomalies consistent with underground storage tanks (USTs), with a secondary objective to locate and mark detectable subsurface utilities in close proximity to soil boring locations. The property was examined using a RD7000 for subsurface utilities, and then surveyed with GPR and TW- for other potential anomalies. The geophysical survey did not identify any anomalies.

4.2 Borings and Monitoring Wells

Drilling and Soil Logging

On September 12, 2025, five soil borings (SB1 through SB5) were installed across the Site. The location of each of the soil borings is shown on Figure 5. Each of the five soil borings were performed utilizing a portable Geoprobe™ Model 6620DT equipped with a 5-ft long macro-core sampler and disposable acetate liners. The soil borings SB1 through SB4 were performed to a depth of 9 ft below sidewalk grade. The soil boring SB5 was performed to a depth of 12 ft below sidewalk grade.

The location of the five soil borings were chosen to gain representative soil quality information for the Site. Soil recovered from each of the soil borings was field screened for the presence of VOCs with a PID and visually and olfactorily inspected for evidence of contamination. No PID values above background concentrations were recorded. Soil samples collected for the five soil

borings performed across the Site were retained for laboratory analysis from the intervals (0-2') and (7-9') below sidewalk grade for SB1 through SB3, (04-6') and (7-9') below sidewalk grade for SB4, and (4-6') and (10-12') below sidewalk grade for the SB5 soil boring.

Soil boring details are provided in Table 1. Boring logs were prepared by a Qualified Environmental Professional and are attached in Appendix B.

Groundwater Monitoring Well Construction

Three 2-inch diameter PVC monitoring wells were installed on between at the Site at the approximate locations shown on Figure 5 via air rotary utilizing a Geoprobe™ Model 7822DT. The monitoring well MW1 was constructed with 20 ft of 0.010 slotted screen set to intersect the water table, installed to a terminal depth of 27 ft below sidewalk grade. The monitoring well MW2 was constructed with 30 ft of 0.010 slotted screen set to intersect the water table, installed to a terminal depth of 60 ft below sidewalk grade. The monitoring well MW3 was constructed with 20 ft of 0.010 slotted screen set to intersect the water table, installed to a terminal depth of 37 ft below sidewalk grade The water table was encountered at depths ranging from 11.04 to 32.40 ft below grade. The monitoring well locations are shown in Figure 5, and monitoring well information is provided in Table 1.

Survey

Soil borings, monitoring well, and soil vapor sampling locations were measured to the nearest 0.10 ft with respect to two or more permanent Site features. Monitoring well depth to water data is provided in the attached Table 1.

Water Level Measurement

Approximate groundwater level measurements were collected using a Solinst oil/water interface meter to ensure the surface of the water table was within the screened section of the monitoring well. Groundwater was measured at depths ranging from 11.04 to 32.40 ft below grade at the Site. Groundwater flow direction at the Site was measured to be from east to west. No free product was observed within the monitoring wells. Water level data is included in Table 1.

4.3 Sample Collection and Chemical Analysis

Sampling performed as part of the field investigation targeted Areas of Concern and also considered other means for bias of sampling based on professional judgment, area history, discolored soil, stressed vegetation, drainage patterns, field instrument measurements, odor, or other field indicators. Media including soil, groundwater and soil vapor were sampled and evaluated in the RIR. Discrete (grab) samples were 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.

Soil Sampling

A total of ten soil samples and one duplicate soil sample was collected for chemical analysis during the RI and one set of trip blanks were included in the submission to the laboratory. Data on soil sample collection for chemical analyses, including dates of collection, analytical results, and sample depths, is reported on Tables 2 through 6. Figure 5 shows the location of samples collected during this RI. Soil exceedances are shown on the attached Figure 6. Laboratories and analytical methods for soil samples collected during the RI are shown below.

The ten soil samples were collected in pre-cleaned, laboratory supplied glassware, stored in a cooler with ice and submitted for analysis with proper chain of custody to Phoenix Environmental Laboratories (Phoenix) of 587 East Middle Turnpike, Manchester, CT 06040, a New York State ELAP certified environmental laboratory (ELAP Certification No. 11301). All soil samples were analyzed for the presence of volatile organic compounds (VOCs) by EPA Method 8260, semi-volatile organic compounds (SVOCs) by EPA Method 8270, pesticides/PCBs by EPA Methods 8081/8082, and target analyte list (TAL) metals. Sample analysis for 1,4-dioxane by EPA Method 8270D (SIM) was performed by Phoenix on sample SB5 (10-12'). Sample analysis for PFAs by EPA method 537 was performed by York Analytical Laboratories, Inc. on SB5 (10-12').

Groundwater Sampling

Groundwater sampling was performed on November 6, 2025. A groundwater sample was collected from each of the three new monitoring wells installed on the Site for chemical analysis. The groundwater samples were collected from the monitoring well utilizing an HDPE bailer. The monitoring wells were developed upon installation by purging at least three well volumes via a submersible pump. prior to sampling. The groundwater samples collected from the three newly installed monitoring wells were collected in pre-cleaned, laboratory supplied glassware, stored in a cooler with ice and submitted to Phoenix. The groundwater sample and duplicate were submitted for laboratory analysis of VOCs by EPA Method 8260, SVOCs by EPA Method 8270, pesticides/PCBs by EPA Methods 8081/8082, total TAL metals, and dissolved TAL metals. In addition, the three groundwater samples were submitted to York Analytical Laboratories, Inc. for laboratory analysis of PFAS using USEPA Method 537. Data on groundwater sample collection for chemical analyses, including dates of collection, analytical results, and sample depth is reported in Tables 7 through 12. Figure 5 shows the location of the groundwater monitoring well. Groundwater exceedances are shown on the attached Figure 7. A groundwater purge log was included in Appendix D.

Soil Vapor Sampling

Five soil vapor probes were installed and five soil vapor samples (SV1 through SV5) were collected for chemical analysis during the RI. The five soil vapor sampling locations are shown on Figure 5. Soil vapor sample analytical data is reported in Table 13, and the soil vapor sampling logs are included in Appendix C. Methodologies used for soil vapor assessment conform to the *NYSDOH Final Guidance on Soil Vapor Intrusion, October 2006 and the revised NYSDOH Decision Matrices dated May 2017 and February 2024.*

The five soil vapor implants were installed on September 12, 2025. The five soil vapor implants were installed using Geoprobe™ equipment and consisted of Geoprobe™ Model 213859, which are constructed of a 6-inch length of double woven stainless-steel wire. Each of the soil vapor implants (SV1 through SV5) were installed to a depth of approximately 5 ft below grade. Each implant was attached to ¼-inch polyethylene tubing which extended approximately 18 inches beyond that needed to reach the surface. The tubing was capped with a ¼-inch plastic end to prevent the infiltration of foreign particles into the tube. Coarse sand was placed around the

implant to a height of approximately 1 foot above the bottom of the probe. The remainder of the borehole was sealed with a bentonite slurry to the surface.

Sampling of the five soil vapor implants was conducted on September 15, 2025. Prior to sampling, each sampling location was tested to ensure a proper surface seal had been obtained. In accordance with NYSDOH guidance (NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York, February 2005), a tracer gas (helium) was used as a quality assurance/quality control device to verify the integrity of the sampling point seal prior to collecting the samples. Prior to testing and collecting samples, the surface immediately surrounding the polyethylene tubing of the soil vapor probe was sealed using a 1 foot by 1 foot square sheet of 2-mil HDPE plastic firmly adhered to a wetted layer of granular bentonite. The seal was then tested by enriching the air space above the seal with a tracer gas (helium) while continuously monitoring air drawn from the implant with a helium detector (Dielectric Model MGD-2002, Multi-Gas Detector) for a minimum of 15 minutes. The tracer gas test procedure was employed at all sampling locations. No surface seal leaks were observed at any of the locations.

Following verification that the surface seal was tight, one to three volumes (i.e., the volume of the sample probe and tube) of air was purged from the implant using a calibrated vacuum pump. After purging, a 6-liter Summa® canister, fitted with a 2-hour flow regulator, was attached to the surface tube of each of the five soil vapor probes. Prior to initiating sample collection, sample identification, canister number, date and start time were recorded on tags attached to each canister and in a bound field notebook. Sampling then proceeded by fully opening the flow control valve on each canister in turn. Immediately after opening the flow control valve on a canister, the initial vacuum (inches of mercury) was recorded in the field book and on the sample tag. When the vacuum level in the canister was between 5 and 8 inches of mercury (approximately 2 hours), the flow controller valve was closed, and the final vacuum recorded in the field notebook and on the sample tag.

The sample identification, date, start time, start vacuum, end time and end vacuum were recorded on tags attached to each canister and on a sample log sheet (Appendix C). Samples were submitted to Phoenix for laboratory analysis of VOCs EPA Method TO-15.

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 Phoenix Environmental Laboratories -Phyllis Shiller
Chemical Analytical Laboratory	Chemical analytical laboratory(s) used in the RI is NYS ELAP certified and was Phoenix Environmental Laboratories
Chemical Analytical Methods	Soil and Groundwater analytical methods: • TAL Metals by EPA Method 6010C (rev. 2007) • VOCs by EPA Method 8260C (rev. 2006) • SVOCs by EPA Method 8270D (rev. 2007) • 1,4-dioxane by EPA Method 8270D (SIM), SB5 (10-12') and MW1-MW3 • Pesticides by EPA Method 8081B (rev. 2000) • PCBs by EPA Method 8082A (rev. 2000) Soil Vapor analytical methods: • VOCs by TO-15 parameters

Factor	Description
Quality Assurance Officer	The chemical analytical quality assurance is directed by Alpha Analytical, Inc. - Cassie L. Mosher
Chemical Analytical Laboratory	Chemical analytical laboratory(s) used in the RI is NYS ELAP certified and was Alpha Analytical, Inc.
Chemical Analytical Methods	Soil analytical methods SB5 (10-12'): • Per- and Polyfluoroalkyl Substances (PFAS) compounds by EPA Method 537 Modified – Full PFAS Target Analyte List (21 compounds) Groundwater analytical methods – MW1 - MW3: • Per- and Polyfluoroalkyl Substances (PFAS) compounds by EPA Method 537 Modified – Full PFAS Target Analyte List (21 compounds)

Results of Chemical Analyses

Laboratory data for soil, groundwater, and soil vapor are summarized in Tables 2 through 13. Laboratory data deliverables for all samples evaluated in this RIR are provided in digital form in Appendix E and F.

5.0 ENVIRONMENTAL EVALUATION

5.1 Geological and Hydrogeological Conditions

All geological and hydrogeological data presented in this section has been interpreted by the QEP responsible for oversight of this RIR.

Stratigraphy

The stratigraphy of the Site, from the surface down, consists of historic fill (black/brown silty sand with gravel, brick, and concrete) up to 12 feet below grade underlain by bedrock.

Hydrogeology

Water level data for is provided in Table 1. Depth to groundwater was measured at depths ranging from 11.04 to 32.40 feet below grade. Groundwater flow at the Site was measured to be from east to west.

5.2 Soil Chemistry

Data collected during this Remedial Investigation is sufficient to delineate the vertical and horizontal distribution of contaminants in soil/fill at the Site. Summary tables of data for chemical analyses performed on soil samples collected during this investigation is included as Tables 2 through 6. Figure 6 shows the location and posts the values for soil/fill that exceed the 6NYCRR Part 375-6.8 Unrestricted Use and Restricted Residential Use Soil Cleanup Objectives.

Soil/fill samples were collected during the RI and the results were compared to NYSDEC Part 375-6 Unrestricted Use Soil Cleanup Objectives (SCOs) and Restricted Residential Use SCOs as presented in 6NYCRR Part 375-6.8 and CP51. Soil/fill samples showed the following:

- The VOCs Acetone (at 340 µg/Kg in SB2 (7-9)), cis-1,2-Dichloroethene (max. of 770 µg/Kg), Tetrachloroethene (max. of 54,000 µg/Kg), trans-1,2-Dichloroethene (at 750 µg/Kg in SB2 (7-9)) and Trichloroethene (max. of 1,100 µg/Kg), were detected above UUSCOs. Of these VOCs, Tetrachloroethene was also detected above RRSCOs. No other VOCs were detected above their UUSCOs within any of the other soil samples;

- Seven SVOCs, including Benz(a)anthracene (max. of 37,000 µg/Kg), Benzo(a)pyrene (max. of 33,000 µg/Kg), Benzo(b)fluoranthene (max. of 53,000 µg/Kg), Benzo(k)fluoranthene (max. of 14,000 µg/Kg), Chrysene (max. of 30,000 µg/Kg), Dibenz(a,h)anthracene (max. of 5,200 µg/Kg), and Indeno(1,2,3-cd)pyrene (max. of 23,000 µg/Kg) were detected above their RRSCOs;
- The Polychlorinated biphenyls (PCBs), PCB-1254 (max. of 130 µg/Kg) and PCB-1260 (max. of 190 µg/Kg) were detected above UUSCOs in several soil samples. No other PCBs were detected within any of the other soil samples collected;
- Three pesticides including 4,4'-DDD (max. of 19 µg/Kg), 4,4'-DDE (max. of 17 µg/Kg), and 4,4'-DDT (max. of 42 µg/Kg) were detected above UUSCCOs in three or more soil samples collected across the Site;
- Nine Target Analyte List (TAL) metals including arsenic (max. of 21.7 mg/kg), barium (max. of 1,740 mg/kg), cadmium (max. of 71.3 mg/kg), copper (max. of 20,300 mg/kg), lead (max. of 2,710 mg/kg), mercury (max. of 0.976 mg/kg), nickel (max. of 1,110 mg/kg), silver (max. of 128 mg/kg), and zinc (max. of 15,200 mg/kg) were detected at concentrations exceeding their Unrestricted Use SCOs within one or more soil samples collected across the Site. Of these metals, arsenic, barium, cadmium, copper, lead, mercury, nickel and zinc were also detected above RRSCOs in several samples;
- No PFAS compounds were detected within the soil sample retained for analysis.

5.3 Groundwater Chemistry

Data collected during the RI is sufficient to delineate the distribution of contaminants in groundwater at the Site. A summary table of data for chemical analyses performed on groundwater samples is included in Tables 7 through 12. Figure 7 shows the location and posts the values for groundwater that exceed the 6NYCRR Part 703.5 Class GA groundwater quality standards (GQS).

Groundwater sample results collected during the RI were compared to New York State 6NYCRR Part 703.5 Class GA groundwater quality standards (GQS). Groundwater samples showed the following:

- The VOCs cis-1,2-Dichloroethene (max. of 7.2 µg/L) Tetrachloroethene (max. of 38 µg/L) and Trichloroethene (max. of 12 µg/L) were detected above GQS within one or more groundwater samples;
- The SVOCs Benzo(a)anthracene (max. of 0.08 µg/L), Benzo(a)pyrene (at. of 0.07 µg/L in MW1), Benzo(b)fluoranthene (at. of 0.06 µg/L in MW1), Benzo(k)fluoranthene (at. of 0.06 µg/L in MW1), Chrysene (max. of 0.07 µg/L), and Indeno(1,2,3-cd)pyrene (at. 0.05 µg/L in MW1) were detected above GQS within one or more groundwater samples;
- No Pesticides or PCBs were detected above GQS within the groundwater or duplicate sample;
- The dissolved metals magnesium (max. of 80.9), manganese (at. 1.15 mg/L in MW3) and sodium (max. of 231 mg/L) were detected at concentrations above GQSs in one or more monitoring well;
- No PFAS compounds were detected above their respective EPA Guidance values within the soil sample retained for analysis; and
- 1,4-Dioxane was detected at 2.2 ng/L in MW2 and 3.5 ng/L in MW3.

5.4 Soil Vapor Chemistry

Data collected during this Remedial Investigation is sufficient to delineate the distribution of contaminants in soil vapor at the Site. A summary table of data for chemical analyses performed on all the soil vapor samples collected at the Site is included in Table 13. Figure 8 shows the location and posts the values for soil vapor samples with detected concentrations.

Soil vapor results collected during the RI were compared to the compounds listed in Table 3.1 Air Guidance Values derived by the New York State Department of Health (NYSDOH) located in the NYSDOH Final Guidance for Evaluating Soil Vapor Intrusion, dated October 2006 and the revised NYSDOH Decision Matrices dated May 2017 and February 2024.

- The soil vapor results indicated low to high levels of BTEX VOCs and chlorinated VOCs (CVOCs).
- The total concentration of BTEX VOCs (BTEX) ranged from 97.42 µg/m^3 to 152.2 µg/m^3
- The total concentration of CVOCs ranged from 89.75 µg/m^3 to 17,042.75 µg/m^3 in SV3;

- Chlorinated VOC detections included tetrachloroethene (PCE) (ranging from 85.4 µg/m^3 to 16,700 µg/m^3), trichloroethene (TCE) (ranging from 1.02 µg/m^3 to 319 µg/m^3), cis-1,2-Dichloroethene (ranging from 14.6 µg/m^3 to 22.4 µg/m^3), 1,1-Dichloroethene (at 2.04 in SV5) and carbon tetrachloride (ranging from 1.35 µg/m^3 to 4.72 µg/m^3). The CVOCs 1,1,1-Trichloroethane, Methylene Chloride and vinyl chloride were not detected within any of the soil vapor samples.
- PCE and TCE were detected above the monitoring level range established within the NYSDOH soil vapor guidance matrix.

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 for the Site.

5.6 Impediments to Remedial Action

There are no known impediments to remedial action at this property.

TABLES

Table 1
301 Walton Avenue
Bronx, New York
Remedial Investigation
Soil Boring and Monitoring Well Info

SAMPLE ID	Date	Total Depth (ft. bsg.)	Total Depth (ft. bcg.)	Diameter (in)	Construction Materials	Screen Length (ft)	DTW (ft)	Survey (ft)	GW El (ft)
SB1	9/12/2025	9	-	-	Geoprobe	-	-	-	-
SB2	9/12/2025	9	-	-	Geoprobe	-	-	-	-
SB3	9/12/2025	9	-	-	Geoprobe				
SB4	9/12/2025	9	-	-	Geoprobe	-	-	-	-
SB5	9/12/2025	12	-	-	Geoprobe	-	-	-	-
MW1	11/6/2025	27	-	2	Geoprobe	20	11.04	5.91	94.87
MW2	11/6/2025	60	-	2	Geoprobe	30	32.4	7.38	74.98
MW3	11/6/2025	37	-	2	Geoprobe	20	22.94	7.38	84.44

Table 2
301 Walton Avenue
Bronx, New York
Remedial Investigation Soil Analytical Results
Volatile Organic Compounds

COMPOUND	NYSDEC Part 375.6 Unrestricted Use Soil Cleanup Objectives	NYDEC Part 375.6 Restricted Residential Soil Cleanup Objectives*	SB1				SB2				SB3				SB4				SB5				Soil Duplicate	
			(0-2')		(7-9')		(0-2')		(7-9')		(0-2')		(7-9')		(4-6')		(7-9')		(4-6')		(10-12')		SB2 (0-2')	
			9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025	
	µg/Kg	µg/Kg	µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg	
			Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL
1,1,1,2-Tetrachloroethane			< 8.5	8.5	< 8.0	8.0	< 32	32	< 45	45	< 9.0	9.0	< 11	11	< 41	41	< 11	11	< 33	33	< 11	11	< 37	37
1,1,1-Trichloroethane	680	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,1,2,2-Tetrachloroethane			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,1,2-Trichloroethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,1-Dichloroethane	270	26,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,1-Dichloroethene	330	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,1-Dichloropropene			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2,3-Trichlorobenzene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2,3-Trichloropropane			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2,4-Trichlorobenzene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2,4-Trimethylbenzene	3,600	52,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2-Dibromo-3-chloropropane			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2-Dibromoethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2-Dichlorobenzene	1,100	100,000	< 1100	1,100	< 8.0	8.0	< 8.0	8.0	< 1100	1,100	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2-Dichloroethane	20	3,100	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,2-Dichloropropane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,3,5-Trimethylbenzene	8,400	52,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,3-Dichlorobenzene	2,400	4,900	< 2400	2,400	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,3-Dichloropropane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
1,4-dioxane			< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100	< 100	100
1,4-Dichlorobenzene	1,800	13,000	< 1800	1,800	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
2,2-Dichloropropane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
2-Chlorotoluene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
2-Hexanone (Methyl Butyl Ketone)			< 42	42	< 40	40	< 40	40	< 56	56	< 45	45	< 56	56	< 51	51	< 53	53	< 41	41	< 57	57	< 46	46
2-Isopropyltoluene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
4-Chlorotoluene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
4-Methyl-2-Pentanone			< 42	42	< 40	40	< 40	40	< 56	56	< 45	45	< 56	56	< 51	51	< 53	53	< 41	41	< 57	57	< 46	46
Acetone	50	100,000	< 42	42	< 40	40	< 40	40	**340**	50	< 45	45	< 50	50	< 50	50	< 50	50	< 41	41	< 50	50	< 46	46
Acrolein			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Acrylonitrile			< 17	17	< 32	32	< 16	16	< 45	45	< 18	18	< 44	44	< 20	20	< 21	21	< 16	16	< 23	23	< 37	37
Benzene	60	4,800	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Bromobenzene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Bromochloromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Bromodichloromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Bromoform			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Bromomethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Carbon Disulfide			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Carbon tetrachloride	760	2,400	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Chlorobenzene	1,100	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Chloroethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Chloroform	370	49,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Chloromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
cis-1,2-Dichloroethene	250	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	**690**	250	< 9.0	9.0	**770**	620	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
cis-1,3-Dichloropropene			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Dibromochloromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Dibromomethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Dichlorodifluoromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Ethylbenzene	1,000	41,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Hexachlorobutadiene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Isopropylbenzene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
m&p-Xylenes	260	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	**18**	11	< 9.1	9.1
Methyl Ethyl Ketone (2-Butanone)	120	100,000	< 42	42	< 40	40	< 40	40	< 56	56	< 45	45	< 56	56	< 51	51	< 53	53	< 41	41	< 57	57	< 46	46
Methyl t-butyl ether (MTBE)	930	100,000	< 17	17	< 16	16	< 16	16	< 23	23	< 18	18	< 22	22	< 20	20	< 21	21	< 16	16	< 23	23	< 18	18
Methylene chloride	50	100,000	< 17	17	< 16	16	< 16	16	< 23	23	< 18	18	< 22	22	< 20	20	< 21	21	< 16	16	< 23	23	< 18	18
Naphthalene	12,000	100,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	**600**	600	< 690	690	**980**	620	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
n-Butylbenzene	12,000	100,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
n-Propylbenzene	3,900	100,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
o-Xylene	260	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	**9.9**	9.1	< 9.1	9.1
p-Isopropyltoluene			< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
sec-Butylbenzene	11,000	100,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Styrene			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
tert-Butyl alcohol			< 170	170	< 160	160	< 160	160	< 230	230	< 180	180	< 220	220	< 200	200	< 210	210	< 160	160	< 230	230	< 180	180
tert-Butylbenzene	5,900	100,000	< 3300	3,300	< 8.0	8.0	< 8.0	8.0	< 1200	1,200	< 690	690	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Tetrachloroethene	1,300	19,000	**33,000**	3,300	**640**	490	< 8.0	8.0	**3,900**	1,200	**54,000**	6,900	**23,000**	620	< 10	10	< 11	11	**7,800**	690	**1,200**	570	< 9.1	9.1
Tetrahydrofuran (THF)			< 17	17	< 16	16	< 16	16	< 23	23	< 18	18	< 22	22	< 20	20	< 21	21	< 16	16	< 23	23	< 18	18
Toluene	700	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
trans-1,2-Dichloroethene	190	100,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	**750**	190	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
trans-1,3-Dichloropropene			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
trans-1,4-dichloro-2-butene			< 6700	6,700	< 16	16	< 16	16	< 2400	2,400	< 1400	1,400	< 22	22	< 20	20	< 21	21	< 16	16	< 23	23	< 18	18
Trichloroethene	470	21,000	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	**690**	470	**690**	470	**1,100**	620	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Trichlorofluoromethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Trichlorotrifluoroethane			< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Vinyl Chloride	20	900	< 8.5	8.5	< 8.0	8.0	< 8.0	8.0	< 11	11	< 9.0	9.0	< 11	11	< 10	10	< 11	11	< 8.2	8.2	< 11	11	< 9.1	9.1
Total BTEX Concentration			**0.0**		**0.0**		**0.0**		**750.0**		**0.0**		**0.0**		**0.0**		**0.0**		**0.0**		**0.0**		**0.0**	
Total VOCs Concentration			**33000.0**		**640.0**		**0.0**		**6970.0**		**54690.0**		**25850.0**		**0.0**		**0.0**		**7800.0**		**1227.9**		**0.0**	

Notes:
* - 6 NYCRR Part 375-6 Remedial Program Soil Cleanup Objectives
RL - Reporting Limit
Bold/highlighted- Indicated exceedance of the NYSDEC UUSCO Guidance Value
Bold/highlighted- Indicated exceedance of the NYSDEC RRSCO Guidance Value

Table 3
301 Walton Avenue
Bronx, New York
Remedial Investigation Soil Analytical Results
Semi-Volatile Organic Compounds

COMPOUND	NYSDEC Part 375.6 Unrestricted Use Soil Cleanup Objectives	NYDEC Part 375.6 Restricted Residential Soil Cleanup Objectives*	SB1				SB2				SB3				SB4				SB5				Soil Duplicate	
			(0-2')		(7-9')		(0-2')		(7-9')		(0-2')		(7-9')		(4-6')		(7-9')		(4-6')		(10-12')		SB2 (0-2')	
			9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025	
			µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg	
	µg/Kg	µg/Kg	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL
1,2,4,5-Tetrachlorobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
1,2,4-Trichlorobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
1,2-Dichlorobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1100	1,100	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
1,2-Diphenylhydrazine			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
1,3-Dichlorobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
1,4-Dichlorobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,2'-Oxybis(1-Chloropropane)			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,4,5-Trichlorophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,4,6-Trichlorophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,4-Dichlorophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,4-Dimethylphenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,4-Dinitrophenol			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
2,4-Dinitrotoluene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2,6-Dinitrotoluene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2-Chloronaphthalene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2-Chlorophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2-Methylnaphthalene			< 270	270	< 260	260	< 280	280	**640**	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2-Methylphenol (o-cresol)	330	100,000	< 270	270	< 260	260	< 280	280	< 330	330	< 270	270	< 390	390	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
2-Nitroaniline			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
2-Nitrophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
3&4-Methylphenol (m&p-cresol)	330	100,000	< 330	330	< 330	330	< 330	330	< 330	330	< 330	330	< 390	390	< 330	330	< 330	330	< 330	330	< 330	330	< 330	330
3,3'-Dichlorobenzidine			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
3-Nitroaniline			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
4,6-Dinitro-2-methylphenol			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
4-Bromophenyl phenyl ether			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
4-Chloro-3-methylphenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
4-Chloroaniline			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
4-Chlorophenyl phenyl ether			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
4-Nitroaniline			< 620	620	< 590	590	< 650	650	< 840	840	< 610	610	< 3100	3,100	< 710	710	< 640	640	< 600	600	< 600	600	< 650	650
4-Nitrophenol			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Acenaphthene	20,000	100,000	< 270	270	< 260	260	< 280	280	**810**	370	< 270	270	**4,500**	1,400	< 310	310	< 280	280	**500**	260	< 260	260	< 280	280
Acenaphthylene	100,000	100,000	< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Acetophenone			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Aniline			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Anthracene	100,000	100,000	**430**	270	< 260	260	**580**	280	**1,500**	370	< 270	270	**13,000**	1,400	< 310	310	< 280	280	**730**	260	**610**	260	**470**	280
Benz(a)anthracene	1,000	1,000	**1,500**	270	< 260	260	**1,700**	280	**3,100**	370	**440**	270	**37,000**	1,400	< 310	310	< 280	280	**3,300**	260	**2,100**	260	**1,500**	280
Benzidine			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Benzo(a)pyrene	1,000	1,000	**1,400**	270	< 260	260	**1,400**	280	**2,700**	370	**420**	270	**33,000**	1,400	< 310	310	< 280	280	**2,900**	260	**2,100**	260	**1,400**	280
Benzo(b)fluoranthene	1,000	1,000	**2,000**	270	**270**	260	**1,900**	280	**3,500**	370	**550**	270	**53,000**	6,800	< 310	310	< 280	280	**3,400**	260	**2,800**	260	**1,700**	280
Benzo(ghi)perylene	100,000	100,000	**1,100**	270	< 260	260	**910**	280	**2,000**	370	**360**	270	**20,000**	1,400	< 310	310	< 280	280	**2,000**	260	**1,600**	260	**980**	280
Benzo(k)fluoranthene	800	3,900	**660**	270	< 260	260	**620**	280	**1,200**	370	< 270	270	**14,000**	1,400	< 310	310	< 280	280	**1,200**	260	**880**	260	**550**	280
Benzoic acid			< 780	780	< 740	740	< 810	810	< 1100	1,100	< 770	770	< 3900	3,900	< 890	890	< 800	800	< 750	750	< 750	750	< 810	810
Benzyl butyl phthalate			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Bis(2-chloroethoxy)methane			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Bis(2-chloroethyl)ether			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Bis(2-ethylhexyl)phthalate			**590**	390	< 370	370	**3,200**	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	**2,200**	400
Carbazole			< 390	390	< 370	370	< 410	410	**840**	530	< 380	380	**3,900**	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Chrysene	1,000	3,900	**1,500**	270	< 260	260	**1,600**	280	**2,900**	370	**540**	270	**30,000**	1,400	< 310	310	< 280	280	**3,400**	260	**2,100**	260	**1,400**	280
Dibenz(a,h)anthracene	330	330	**280**	270	< 260	260	< 280	280	**390**	370	< 270	270	**5,200**	1,400	< 310	310	< 280	280	**520**	260	**380**	260	< 280	280
Dibenzofuran	7,000	59,000	< 270	270	< 260	260	< 280	280	**600**	370	< 270	270	**2,300**	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Diethyl phthalate			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Dimethylphthalate			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Di-n-butylphthalate			< 390	390	< 370	370	**420**	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Di-n-octylphthalate			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Fluoranthene	100,000	100,000	**3,200**	270	**560**	260	**3,700**	280	**6,900**	370	**980**	270	**82,000**	6,800	< 310	310	< 280	280	**4,500**	260	**3,600**	260	**3,200**	280
Fluorene	30,000	100,000	< 270	270	< 260	260	< 280	280	**900**	370	< 270	270	**4,200**	1,400	< 310	310	< 280	280	**470**	260	< 260	260	< 280	280
Hexachlorobenzene			< 270	270	< 260	260	< 280	280	< 330	330	< 270	270	< 330	330	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Hexachlorobutadiene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Hexachlorocyclopentadiene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Hexachloroethane			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Indeno(1,2,3-cd)pyrene	500	500	**1,100**	270	< 260	260	**980**	280	**1,900**	370	**330**	270	**23,000**	1,400	< 310	310	< 280	280	**2,000**	260	**1,600**	260	**1,000**	280
Isophorone			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Naphthalene	12,000	100,000	< 270	270	< 260	260	< 280	280	**1,600**	370	< 270	270	**1,600**	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Nitrobenzene			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
N-Nitrosodimethylamine			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
N-Nitrosodi-n-propylamine			< 270	270	< 260	260	< 280	280	< 370	370	< 270	270	< 1400	1,400	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
N-Nitrosodiphenylamine			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Pentachloronitrobenzene			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Pentachlorophenol	800	6,700	< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 800	800	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Phenanthrene	100,000	100,000	**1,900**	270	**450**	260	**2,500**	280	**6,300**	370	**770**	270	**39,000**	1,400	< 310	310	< 280	280	**4,900**	260	**2,700**	260	**2,100**	280
Phenol	330	100,000	< 270	270	< 260	260	< 280	280	< 330	330	< 270	270	< 330	330	< 310	310	< 280	280	< 260	260	< 260	260	< 280	280
Pyrene	100,000	100,000	**2,700**	270	**430**	260	**1,900**	280	**6,200**	370	**870**	270	**70,000**	6,800	< 310	310	< 280	280	**5,800**	260	**3,200**	260	**1,900**	280
Pyridine			< 390	390	< 370	370	< 410	410	< 530	530	< 380	380	< 2000	2,000	< 440	440	< 400	400	< 380	380	< 380	380	< 400	400
Total SVOCs			**18,360**		**1,710**		**21,410**		**43,980**		**5,260**		**435,700**		**0**		**0**		**35,620**		**23,670**		**18,400**	

Notes:

* - 6 NYCRR Part 375-6 Remedial Program Soil Cleanup Objectives

- Not Analyzed

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC UUSCO Guidance Value

Bold/highlighted- Indicated exceedance of the NYSDEC RRSCO Guidance Value

Table 4
301 Walton Avenue
Bronx, New York
Remedial Investigation Soil Analytical Results
Pesticides PCBs

	COMPOUND	NYSDEC Part 375.6 Unrestricted Use Soil Cleanup Objectives	NYDEC Part 375.6 Restricted Residential Soil Cleanup Objectives*	SB1				SB2				SB3				SB4				SB5				Soil Duplicate	
				(0-2')		(7-9')		(0-2')		(7-9')		(0-2')		(7-9')		(4-6')		(7-9')		(4-6')		(10-12')		SB2 (0-2')	
				9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025	
				µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg		µg/Kg	
		µg/Kg	µg/Kg	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL
Pesticides	4,4' -DDD	3.3	13,000	**8**	2.3	< 2.3	2.3	**11**	2.4	**19**	3.1	< 2.3	2.3	< 2.3	2.3	< 2.6	2.6	< 2.4	2.4	< 2.2	2.2	< 2.3	2.3	< 2.4	2.4
	4,4' -DDE	3.3	8,900	< 2.3	2.3	< 2.3	2.3	**17**	2.4	**17**	3.1	**14**	2.3	< 2.3	2.3	< 2.6	2.6	< 2.4	2.4	**6.4**	2.2	< 2.3	2.3	**21**	2.4
	4,4' -DDT	3.3	7,900	**12**	2.3	< 2.3	2.3	**25**	2.4	**34**	3.1	**42**	2.3	< 2.3	2.3	< 2.6	2.6	< 2.4	2.4	**9.5**	2.2	< 2.3	2.3	**40**	2.4
	a-BHC	20	480	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	a-Chlordane	94	4,200	< 3.9	3.9	< 3.8	3.8	< 4.1	4.1	< 5.1	5.1	< 3.9	3.9	< 3.8	3.8	< 4.4	4.4	< 4.1	4.1	< 3.7	3.7	< 3.8	3.8	< 10	10
	Aldrin	5	97	< 3.9	3.9	< 3.8	3.8	< 4.1	4.1	< 2.1	2.1	< 3.9	3.9	< 3.8	3.8	< 4.4	4.4	< 4.1	4.1	< 3.7	3.7	< 3.8	3.8	< 4.0	4.0
	b-BHC	36	360	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Chlordane			< 39	39	< 38	38	< 41	41	< 51	51	< 39	39	< 38	38	< 44	44	< 41	41	< 37	37	< 38	38	< 40	40
	d-BHC	40	100,000	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Dieldrin	5	200	< 3.9	3.9	< 3.8	3.8	< 4.1	4.1	**3.8**	2.1	< 3.9	3.9	< 3.8	3.8	< 4.4	4.4	< 4.1	4.1	< 3.7	3.7	< 3.8	3.8	< 4.0	4.0
	Endosulfan I	2,400	24,000	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Endosulfan II	2,400	24,000	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Endosulfan sulfate	2,400	24,000	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Endrin	14	11,000	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Endrin aldehyde			< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Endrin ketone			< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	g-BHC			< 1.6	1.6	< 1.5	1.5	< 1.6	1.6	< 2.1	2.1	< 1.6	1.6	< 1.5	1.5	< 1.8	1.8	< 1.6	1.6	< 1.5	1.5	< 1.5	1.5	< 1.6	1.6
	g-Chlordane			< 3.9	3.9	< 3.8	3.8	< 4.1	4.1	< 5.1	5.1	< 3.9	3.9	< 3.8	3.8	< 4.4	4.4	< 4.1	4.1	< 3.7	3.7	< 3.8	3.8	< 10	10
	Heptachlor	42	2,100	< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Heptachlor epoxide			< 7.8	7.8	< 7.6	7.6	< 8.1	8.1	< 10	10	< 7.8	7.8	< 7.7	7.7	< 8.8	8.8	< 8.1	8.1	< 7.5	7.5	< 7.7	7.7	< 8.0	8.0
	Methoxychlor			< 39	39	< 38	38	< 41	41	< 51	51	< 39	39	< 38	38	< 44	44	< 41	41	< 37	37	< 38	38	< 40	40
	Toxaphene			< 160	160	< 150	150	< 160	160	< 210	210	< 160	160	< 150	150	< 180	180	< 160	160	< 150	150	< 150	150	< 160	160
PCBs	PCB-1016	100	1,000	< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1221	100	1,000	< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1232	100	1,000	< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1242	100	1,000	< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1248	100	1,000	< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1254	100	1,000	< 77	77	< 76	76	**130**	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	**130**	80
	PCB-1260	100	1,000	**120**	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	**140**	75	**190**	74	< 80	80
	PCB-1262	100		< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80
	PCB-1268	100		< 77	77	< 76	76	< 81	81	< 100	100	< 77	77	< 77	77	< 88	88	< 81	81	< 75	75	< 74	74	< 80	80

Notes:

* - 6 NYCRR Part 375-6 Remedial Program Soil Cleanup Objectives

- Not Analyzed

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC UUSCO Guidance Value

Bold/highlighted- Indicated exceedance of the NYSDEC RRSCO Guidance Value

Table 5
301 Walton Avenue
Bronx, New York
Remedial Investigation Soil Analytical Results
Metals

COMPOUND	NYSDEC Part 375.6 Unrestricted Use Soil Cleanup Objectives	NYDEC Part 375.6 Restricted Residential Soil Cleanup Objectives*	SB1				SB2				SB3				SB4				SB5				Soil Duplicate	
			(0-2')		(7-9')		(0-2')		(7-9')		(0-2')		(7-9')		(4-6')		(7-9')		(4-6')		(10-12')		SB2 (0-2')	
			9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025		9/12/2025	
			mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg	
	mg/Kg	mg/Kg	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL	Result	RL
Aluminum			6,090	6.2	11,400	55	13,400	66	5,160	7.3	6,780	5.6	10,600	58	12,900	68	7,810	57	9,540	61	11,500	62	14,600	65
Antimony			22.4	4.1	< 3.6	3.6	23.6	4.4	30.6	4.9	13.8	3.7	30.6	3.9	131	4.5	< 3.8	3.8	18	4.1	63.4	4.1	25.5	4.3
Arsenic	13	16	13.2	0.83	2.01	0.73	7.27	0.88	10.9	0.98	15.1	0.74	10.1	0.77	7.81	0.90	6.53	0.76	5.62	0.81	21.7	0.82	8.19	0.87
Barium	350	400	408	0.41	328	0.36	253	0.44	178	0.49	603	0.37	1,650	3.9	203	0.45	176	0.38	251	0.41	1,740	4.1	227	0.43
Beryllium	7.2	72	0.53	0.33	0.35	0.29	< 0.35	0.35	< 0.39	0.39	0.81	0.30	0.56	0.31	1.16	0.36	< 0.30	0.30	0.44	0.32	0.83	0.33	< 0.35	0.35
Cadmium	2.5	4.3	14.4	0.41	10.5	0.36	71.3	0.44	14	0.49	3.44	0.37	2.78	0.39	1.19	0.45	0.53	0.38	5.23	0.41	22.9	0.41	99.2	0.43
Calcium			7,250	6.2	32,700	55	34,900	66	25,000	73	15,800	56	45,700	58	47,200	68	33,400	57	11,900	6.1	28,400	62	38,400	65
Chromium	30	180	165	0.41	27	0.36	2,070	44	355	4.9	68.5	0.37	26.5	0.39	91.7	0.45	26.5	0.38	129	0.41	92.4	0.41	2,230	43
Cobalt			9.23	0.41	12.5	0.36	23.1	0.44	15.5	0.49	7.8	0.37	6.78	0.39	11.5	0.45	9.47	0.38	10.6	0.41	17.9	0.41	27.3	0.43
Copper	50	270	1,460	0.8	140	0.7	20,300	8.8	215	1.0	114	0.7	85.9	0.8	448	0.9	29.3	0.8	122	0.8	737	0.8	23,500	8.7
Iron			28,300	6.2	26,500	5.5	29,700	6.6	70,700	73	21,300	5.6	18,200	5.8	32,600	6.8	15,300	5.7	22,000	6.1	93,000	62	28,600	6.5
Lead	63	400	1,370	0.41	194	0.36	994	0.44	635	0.49	468	0.37	378	0.39	264	0.45	143	0.38	737	0.41	2,710	0.41	990	0.43
Magnesium			2,730	6.2	5,910	5.5	12,300	6.6	2,040	7.3	2,680	5.6	4,090	5.8	2,480	6.8	5,850	5.7	5,400	6.1	4,410	6.2	12,400	6.5
Manganese	1,600	2,000	273	0.41	243	0.36	392	0.44	417	0.49	171	0.37	222	0.39	160	0.45	253	0.38	303	0.41	583	0.41	646	0.43
Mercury	0.18	0.81	0.817	0.15	0.256	0.14	0.166	0.15	0.584	0.2	1.53	0.15	0.271	0.15	< 0.17	0.17	< 0.15	0.15	0.695	0.14	0.976	0.14	0.224	0.15
Nickel	30	310	90	0.41	21.9	0.36	1,110	4.4	363	4.9	26.8	0.37	19.7	0.39	30.7	0.45	18.2	0.38	40.7	0.41	129	0.41	1,150	4.3
Potassium			844	6.2	3,950	55	1,270	66	573	7.3	903	56	1,450	58	2,130	68	3,300	57	2,730	61	1,680	62	1,090	65
Selenium	3.9	180	< 1.7	1.7	< 1.5	1.5	< 1.8	1.8	< 2.0	2.0	< 1.5	1.5	< 1.5	1.5	< 1.8	1.8	< 1.5	1.5	< 1.6	1.6	< 1.6	1.6	< 1.7	1.7
Silver	2	180	9.8	0.41	< 0.36	0.36	128	4.4	0.85	0.49	2.41	0.37	0.48	0.39	< 0.45	0.45	< 0.38	0.38	1.1	0.41	1.92	0.41	149	4.3
Sodium			344	6.2	578	5.5	197	6.6	201	7.3	1,670	5.6	1,230	5.8	2,660	6.8	219	5.7	844	6.1	1,650	6.2	251	6.5
Thallium			< 3.7	3.7	< 3.3	3.3	< 4.0	4.0	< 4.4	4.4	< 3.4	3.4	< 3.5	3.5	< 4.1	4.1	< 3.4	3.4	< 3.7	3.7	< 3.7	3.7	< 3.9	3.9
Vanadium			73.2	0.41	35.1	0.36	555	4.4	789	4.9	73.1	0.37	29.4	0.39	27.3	0.45	38	0.38	76.1	0.41	56.3	0.41	542	4.3
Zinc	109	10,000	1,170	0.8	2,960	0.7	11,100	8.8	3,170	1.0	553	0.7	1,260	0.8	247	0.9	127	0.8	1,510	0.8	15,200	8.2	12,100	8.7

Notes:

* - 6 NYCRR Part 375-6 Remedial Program Soil Cleanup Objectives

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC UUSCO Guidance Value

Bold/highlighted- Indicated exceedance of the NYSDEC RRSCO Guidance Value

Table 6
301 Walton Avenue
Bronx, New York
Remedial Investigation Soil Analytical Results
Emerging Contaminants

Compound	SB5 (10-12') 9/12/2025 µg/Kg		
	Result	DL	RL
11CL-PF3OUdS	ND	0.249	0.857
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND	0.181	0.871
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND	0.249	0.850
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND	0.204	0.862
9CL-PF3ONS	ND	0.306	0.848
ADONA	ND	0.295	0.857
HFPO-DA (Gen-X)	ND	0.261	0.907
N-EtFOSA	ND	0.102	0.227
N-EtFOSAA	ND	0.567	0.567
N-EtFOSE	ND	0.522	2.27
N-MeFOSA	ND	0.147	0.227
N-MeFOSAA	ND	0.0907	0.227
N-MeFOSE	ND	0.828	2.27
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	ND	0.0680	0.404
Perfluoro-1-decanesulfonic acid (PFDS)	ND	0.0680	0.219
Perfluoro-1-heptanesulfonic acid (PFHpS)	ND	0.0794	0.227
Perfluoro-1-nonanesulfonic acid (PFNS)	ND	0.159	0.218
Perfluoro-1-octanesulfonamide (FOSA)	ND	0.0340	0.227
Perfluoro-1-pentanesulfonate (PFPeS)	ND	0.0794	0.213
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	ND	0.442	0.454
Perfluoro-4-oxapentanoic acid (PFMPA)	ND	0.0454	0.454
Perfluoro-5-oxahexanoic acid (PFMBA)	ND	0.136	0.454
Perfluorobutanesulfonic acid (PFBS)	ND	0.0794	0.201
Perfluorodecanoic acid (PFDA)	ND	0.0907	0.227
Perfluorododecanesulfonic acid (PFDoS)	ND	0.170	0.220
Perfluorododecanoic acid (PFDoA)	ND	0.0907	0.227
Perfluoroheptanoic acid (PFHpA)	ND	0.125	0.227
Perfluorohexanesulfonic acid (PFHxS)	ND	0.0794	0.208
Perfluorohexanoic acid (PFHxA)	**0.0749**	0.0567	0.227
Perfluoro-n-butanoic acid (PFBA)	ND	0.181	0.907
Perfluorononanoic acid (PFNA)	ND	0.159	0.227
Perfluorooctanesulfonic acid (PFOS)	ND	0.0794	0.211
Perfluorooctanoic acid (PFOA)	**0.373**	0.0794	0.227
Perfluoropentanoic acid (PFPeA)	**0.146**	0.0907	0.454
Perfluorotetradecanoic acid (PFTA)	ND	0.147	0.227
Perfluorotridecanoic acid (PFTrDA)	ND	0.125	0.227
Perfluoroundecanoic acid (PFUnA)	ND	0.125	0.227
Combined PFOA and PFOS	**0.373**		
Combined Total Detections	**0.5939**		

Compound	SB5 (10-12') 9/12/2025 µg/Kg	
	Result	RL
1,4-dioxane	<76	76

Notes:
DL- Detection Limit
RL - Reporting Limit
J- The value is estimated.
ND- Not Detected

The USEPA Health Advisory Level for drinking water is 70 ng/L (ppt) for combined detections of PFOA and PFOs

Table 7
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
Volatile Organic Compounds

Compound	NYSDEC Groundwater Quality Standards	MW1		MW2		MW3		MW Duplicate (MW2)	
		11/6/2025		11/6/2025		11/6/2025		11/6/2025	
		µg/L		µg/L		µg/L		µg/L	
	µg/L	Result	RL	Result	RL	Result	RL	Result	RL
1,1,1,2-Tetrachloroethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,1,1-Trichloroethane	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
1,1,2,2-Tetrachloroethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,1,2-Trichloroethane	1	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,1-Dichloroethane	5	< 5.0	5.0	< 5.0	5.0	**0.56**	5.0	< 5.0	5.0
1,1-Dichloroethene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,1-Dichloropropene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,2,3-Trichlorobenzene		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,2,3-Trichloropropane	0.04	< 0.25	0.25	< 0.25	0.25	< 0.25	0.25	< 0.25	0.25
1,2,4-Trichlorobenzene		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,2,4-Trimethylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,2-Dibromo-3-chloropropane	0.04	< 0.50	0.50	< 0.50	0.50	< 0.50	0.50	< 0.50	0.50
1,2-Dibromoethane	0.0006	< 0.25	0.25	< 0.25	0.25	< 0.25	0.25	< 0.25	0.25
1,2-Dichlorobenzene		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,2-Dichloroethane	0.6	< 0.60	0.60	< 0.60	0.60	< 0.60	0.60	< 0.60	0.60
1,2-Dichloropropane	1	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,3,5-Trimethylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,3-Dichlorobenzene	3	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,3-Dichloropropane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,4-Dichlorobenzene		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
2,2-Dichloropropane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
2-Chlorotoluene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
2-Hexanone	50	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5
2-Isopropyltoluene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
4-Chlorotoluene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
4-Methyl-2-pentanone		< 2.5	2.5	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5
Acetone	50	< 5.0	5.0	**4**	5.0	**8.3**	5.0	**3.6**	5.0
Acrolein	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Acrylonitrile	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Benzene	1	< 0.70	0.70	< 0.70	0.70	< 0.70	0.70	< 0.70	0.70
Bromobenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Bromochloromethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Bromodichloromethane	50	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Bromoform	50	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Bromomethane	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Carbon Disulfide		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Carbon tetrachloride	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Chlorobenzene	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Chloroethane	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Chloroform	7	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Chloromethane	5	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
cis-1,2-Dichloroethene	5	< 1.0	1.0	**7.2**	1.0	**0.85**	1.0	**6.8**	1.0
cis-1,3-Dichloropropene	0.4	< 0.40	0.40	< 0.40	0.40	< 0.40	0.40	< 0.40	0.40
Dibromochloromethane	50	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Dibromomethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Dichlorodifluoromethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Ethylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Hexachlorobutadiene	0.5	< 0.50	0.50	< 0.50	0.50	< 0.50	0.50	< 0.50	0.50
Isopropylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
m&p-Xylene		< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Methyl ethyl ketone	50	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5
Methyl t-butyl ether (MTBE)		< 1.0	1.0	**0.32**	1.0	**5.1**	1.0	**0.3**	1.0
Methylene chloride	5	< 3.0	3.0	< 3.0	3.0	< 3.0	3.0	< 3.0	3.0
Naphthalene	10	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
n-Butylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
n-Propylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
o-Xylene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
p-Isopropyltoluene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
sec-Butylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Styrene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Tert-butyl alcohol		< 50	50	< 50	50	< 50	50	< 50	50
tert-Butylbenzene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Tetrachloroethene	5	**2**	1.0	**16**	1.0	**38**	5.0	**15**	1.0
Tetrahydrofuran (THF)	50	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0	< 5.0	5.0
Toluene	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
trans-1,2-Dichloroethene	5	< 5.0	5.0	**1.1**	5.0	< 5.0	5.0	**1.1**	5.0
trans-1,3-Dichloropropene	0.4	< 0.40	0.40	< 0.40	0.40	< 0.40	0.40	< 0.40	0.40
trans-1,4-dichloro-2-butene	5	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5	< 2.5	2.5
Trichloroethene	5	**0.29**	1.0	**12**	1.0	**9.2**	1.0	**11**	1.0
Trichlorofluoromethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Trichlorotrifluoroethane	5	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Vinyl chloride	2	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
1,4-dioxane		< 100	100	< 100	100	< 100	100	< 100	100

Notes:
RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC Groundwater Standard

Table 8
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
Semi-Volatile Organic Compounds

Compound	NYSDEC Groundwater Quality Standards	MW1		MW2		MW3		MW Duplicate (MW2)	
		11/6/2025		11/6/2025		11/6/2025		11/6/2025	
		µg/L		µg/L		µg/L		µg/L	
	µg/L	Result	RL	Result	RL	Result	RL	Result	RL
1,2,4,5-Tetrachlorobenzene		< 3.5	3.5	< 3.5	3.5	< 3.4	3.4	< 3.5	3.5
1,2,4-Trichlorobenzene		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
1,2-Dichlorobenzene		< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
1,2-Diphenylhydrazine		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
1,3-Dichlorobenzene	3	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
1,4-Dichlorobenzene		< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,2'-Oxybis(1-Chloropropane)	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2,4,5-Trichlorophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,4,6-Trichlorophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,4-Dichlorophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,4-Dimethylphenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,4-Dinitrophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2,4-Dinitrotoluene	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2,6-Dinitrotoluene	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2-Chloronaphthalene	10	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2-Chlorophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2-Methylnaphthalene		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2-Methylphenol (o-cresol)	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
2-Nitroaniline	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
2-Nitrophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
3&4-Methylphenol (m&p-cresol)		< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
3,3'-Dichlorobenzidine	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
3-Nitroaniline	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
4,6-Dinitro-2-methylphenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
4-Bromophenyl phenyl ether		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
4-Chloro-3-methylphenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
4-Chloroaniline	5	< 3.5	3.5	< 3.5	3.5	< 3.4	3.4	< 3.5	3.5
4-Chlorophenyl phenyl ether		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
4-Nitroaniline	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
4-Nitrophenol	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
Acenaphthene	20	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Acenaphthylene		< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Acetophenone		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Aniline	5	< 3.5	3.5	< 3.5	3.5	< 3.4	3.4	< 3.5	3.5
Anthracene	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Benzidine	5	< 4.5	4.5	< 4.5	4.5	< 4.4	4.4	< 4.5	4.5
Benzo(a)anthracene	0.002	**0.08**	0.02	< 0.02	0.02	< 0.02	0.02	**0.04**	0.02
Benzo(a)pyrene		**0.07**	0.02	< 0.02	0.02	< 0.02	0.02	< 0.02	0.02
Benzo(b)fluoranthene	0.002	**0.06**	0.02	< 0.02	0.02	< 0.02	0.02	< 0.02	0.02
Benzo(ghi)perylene		< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Benzo(k)fluoranthene	0.002	**0.06**	0.02	< 0.02	0.02	< 0.02	0.02	< 0.02	0.02
Benzoic acid		< 25	25	< 25	25	< 24	24	< 25	25
Benzyl butyl phthalate	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Bis(2-chloroethoxy)methane	5	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Bis(2-chloroethyl)ether	1	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
Bis(2-ethylhexyl)phthalate	5	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
Carbazole		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Chrysene	0.002	**0.07**	0.02	< 0.02	0.02	< 0.02	0.02	**0.03**	0.02
Dibenz(a,h)anthracene		< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Dibenzofuran		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Diethyl phthalate	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Dimethylphthalate	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Di-n-butylphthalate	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Di-n-octylphthalate	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Fluoranthene	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Fluorene	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Hexachlorobenzene	0.04	< 0.04	0.04	< 0.04	0.04	< 0.04	0.04	< 0.04	0.04
Hexachlorobutadiene	0.5	< 0.50	0.50	< 0.50	0.50	< 0.49	0.49	< 0.50	0.50
Hexachlorocyclopentadiene	5	< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Hexachloroethane	5	< 0.99	0.99	< 1.0	1.0	< 0.97	0.97	< 1.0	1.0
Indeno(1,2,3-cd)pyrene	0.002	**0.05**	0.02	< 0.02	0.02	< 0.02	0.02	< 0.02	0.02
Isophorone	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Naphthalene	10	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Nitrobenzene	0.4	< 0.40	0.40	< 0.40	0.40	< 0.39	0.39	< 0.40	0.40
N-Nitrosodimethylamine		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
N-Nitrosodi-n-propylamine		< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
N-Nitrosodiphenylamine	50	< 0.10	0.10	< 0.12	0.12	< 0.10	0.10	< 0.11	0.11
Pentachloronitrobenzene		< 2.5	2.5	< 2.5	2.5	< 2.4	2.4	< 2.5	2.5
Pentachlorophenol	1	< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Phenanthrene	50	< 0.50	0.50	< 0.61	0.61	< 0.49	0.49	< 0.57	0.57
Phenol	1	< 0.99	0.99	< 1.0	1.0	< 1.0	1.0	< 1.0	1.0
Pyrene	50	< 5.0	5.0	< 5.0	5.0	< 4.9	4.9	< 5.0	5.0
Pyridine	50	< 9.9	9.9	< 10	10	< 9.7	9.7	< 10	10

Notes:

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC Groundwater Standard

Table 9
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
Pesticides/PCBs

	Compound	NYSDEC Groundwater Quality Standards	MW1		MW2		MW3		MW Duplicate (MW2)	
			11/6/2025		11/6/2025		11/6/2025		11/6/2025	
			µg/L		µg/L		µg/L		µg/L	
		µg/L	Result	RL	Result	RL	Result	RL	Result	RL
Pesticides	4,4-DDD	0.3	< 0.002	0.002	< 0.010	0.010	< 0.002	0.002	< 0.011	0.011
	4,4-DDE	0.2	< 0.002	0.002	< 0.010	0.010	< 0.002	0.002	< 0.011	0.011
	4,4-DDT	0.2	< 0.010	0.010	< 0.010	0.010	< 0.002	0.002	< 0.011	0.011
	a-BHC	0.01	< 0.005	0.005	< 0.010	0.010	< 0.005	0.005	< 0.011	0.011
	a-chlordane		< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Alachlor	0.5	< 0.076	0.076	< 0.39	0.39	< 0.077	0.077	< 0.40	0.40
	Aldrin		< 0.002	0.002	< 0.008	0.008	< 0.010	0.010	< 0.008	0.008
	b-BHC	0.04	< 0.010	0.010	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	Chlordane	0.05	< 0.020	0.020	< 0.10	0.10	< 0.020	0.020	< 0.11	0.11
	d-BHC	0.04	< 0.005	0.005	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	Dieldrin	0.004	< 0.002	0.002	< 0.010	0.010	< 0.002	0.002	< 0.011	0.011
	Endosulfan I		< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Endosulfan II		< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Endosulfan Sulfate		< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Endrin		< 0.005	0.005	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	Endrin aldehyde	5	< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Endrin ketone	5	< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	gamma-BHC	0.05	< 0.005	0.005	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	g-chlordane		< 0.010	0.010	< 0.052	0.052	< 0.010	0.010	< 0.053	0.053
	Heptachlor	0.04	< 0.005	0.005	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	Heptachlor epoxide	0.03	< 0.005	0.005	< 0.026	0.026	< 0.005	0.005	< 0.027	0.027
	Methoxychlor	35	< 0.10	0.10	< 0.52	0.52	< 0.10	0.10	< 0.53	0.53
	Toxaphene	0.06	< 0.20	0.20	< 1.0	1.0	< 0.20	0.20	< 1.1	1.1
PCBs	PCB-1016	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1221	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1232	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1242	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1248	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1254	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1260	0.09	< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1262		< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053
	PCB-1268		< 0.051	0.051	< 0.052	0.052	< 0.051	0.051	< 0.053	0.053

Notes:

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC Groundwater Standard

Table 10
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
TAL Metals

Compound	NYSDEC Groundwater Quality Standards	MW1		MW2		MW3		MW Duplicate (MW2)	
		11/6/2025		11/6/2025		11/6/2025		11/6/2025	
		mg/L		mg/L		mg/L		mg/L	
	mg/L	Result	RL	Result	RL	Result	RL	Result	RL
Aluminum	0.1	**3.58**	0.020	**56**	0.020	**113**	0.20	**70**	0.020
Arsenic	0.025	< 0.004	0.004	**0.008**	0.004	< 0.004	0.004	**0.006**	0.004
Barium	1	**0.156**	0.010	**0.702**	0.010	**1.56**	0.010	**0.922**	0.010
Beryllium	0.003	< 0.001	0.001	**0.003**	0.001	**0.004**	0.001	**0.003**	0.001
Cadmium	0.005	< 0.004	0.004	< 0.004	0.004	< 0.004	0.004	< 0.004	0.004
Calcium		**107**	0.010	**146**	0.010	**227**	0.10	**145**	0.010
Chromium	0.05	**0.021**	0.001	**0.086**	0.001	**0.159**	0.001	**0.113**	0.001
Cobalt		< 0.005	0.005	**0.043**	0.005	**0.125**	0.005	**0.064**	0.005
Copper	0.2	**0.06**	0.005	**0.197**	0.005	**0.283**	0.005	**0.255**	0.005
Iron	0.3	**4.75**	0.01	**67.1**	0.01	**152**	0.01	**95.7**	0.01
Lead	0.025	**0.011**	0.001	**0.024**	0.001	**0.07**	0.001	**0.026**	0.001
Magnesium	35	**17.4**	0.010	**63.3**	0.010	**114**	0.010	**70.5**	0.010
Manganese	0.3	**0.113**	0.005	**1.07**	0.005	**3.63**	0.005	**1.33**	0.005
Mercury	0.0007	< 0.0002	0.0002	< 0.0002	0.0002	< 0.0002	0.0002	< 0.0002	0.0002
Nickel	0.1	**0.012**	0.004	**0.07**	0.004	**0.177**	0.004	**0.1**	0.004
Potassium		**16.2**	1.0	**34.1**	1.0	**74**	10	**43.5**	1.0
Antimony	0.003	< 0.0030	0.0030	< 0.0030	0.0030	< 0.0030	0.0030	< 0.0030	0.0030
Selenium	0.01	< 0.010	0.010	< 0.010	0.010	< 0.010	0.010	< 0.010	0.010
Silver	0.05	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005
Sodium	20	**139**	1.0	**187**	1.0	**253**	1.0	**179**	1.0
Thallium	0.0005	< 0.0005	0.0005	< 0.0005	0.0005	< 0.0005	0.0005	< 0.0005	0.0005
Vanadium		**0.683**	0.010	**0.105**	0.010	**0.224**	0.010	**0.15**	0.010
Zinc	5	**0.054**	0.010	**0.256**	0.010	**0.572**	0.010	**0.353**	0.010

Notes:

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC Groundwater Standard

Table 11
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
TAL Filtered Metals

Compound	NYSDEC Groundwater Quality Standards	MW1		MW2		MW3		MW Duplicate (MW2)	
		11/6/2025		11/6/2025		11/6/2025		11/6/2025	
		mg/L		mg/L		mg/L		mg/L	
	mg/L	Result	RL	Result	RL	Result	RL	Result	RL
Aluminum	0.1	**0.018**	0.011	**0.013**	0.011	**0.014**	0.011	**0.013**	0.011
Arsenic	0.025	< 0.003	0.003	< 0.003	0.003	< 0.003	0.003	< 0.003	0.003
Barium	1	**0.094**	0.011	**0.162**	0.011	**0.186**	0.011	**0.163**	0.011
Beryllium	0.003	< 0.001	0.001	< 0.001	0.001	< 0.001	0.001	< 0.001	0.001
Cadmium	0.005	< 0.004	0.004	< 0.004	0.004	< 0.004	0.004	< 0.004	0.004
Calcium		**104**	0.01	**140**	0.01	**221**	0.11	**141**	0.01
Chromium	0.05	**0.006**	0.001	< 0.001	0.001	< 0.001	0.001	< 0.001	0.001
Cobalt		< 0.005	0.005	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005
Copper	0.2	**0.01**	0.005	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005
Antimony	0.003	< 0.003	0.003	< 0.003	0.003	< 0.003	0.003	< 0.003	0.003
Selenium	0.01	< 0.010	0.010	< 0.010	0.010	< 0.010	0.010	< 0.010	0.010
Thallium	0.0005	< 0.0004	0.0004	< 0.0004	0.0004	< 0.0004	0.0004	< 0.0004	0.0004
Iron	0.3	< 0.01	0.01	< 0.01	0.01	< 0.01	0.01	< 0.01	0.01
Lead	0.025	< 0.002	0.002	< 0.002	0.002	< 0.002	0.002	< 0.002	0.002
Magnesium	35	**15.6**	0.01	**46.1**	0.01	**80.9**	0.01	**46.4**	0.01
Manganese	0.3	**0.039**	0.005	**0.198**	0.005	**1.15**	0.005	**0.2**	0.005
Mercury	0.0007	< 0.0002	0.0002	< 0.0002	0.0002	< 0.0002	0.0002	< 0.0002	0.0002
Nickel	0.1	< 0.004	0.004	< 0.004	0.004	**0.006**	0.004	< 0.004	0.004
Potassium		**13.1**	1.1	**10.9**	0.1	**14**	1.1	**10.7**	0.1
Silver	0.05	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005	< 0.005	0.005
Sodium	20	**124**	1.1	**159**	1.1	**231**	1.1	**161**	1.1
Vanadium		**0.642**	0.011	< 0.011	0.011	< 0.011	0.011	< 0.011	0.011
Zinc	5	< 0.011	0.011	< 0.011	0.011	< 0.011	0.011	< 0.011	0.011

Notes:

RL - Reporting Limit

Bold/highlighted- Indicated exceedance of the NYSDEC Groundwater Standard

Table 12
301 Walton Avenue
Bronx, New York
Groundwater Analytical Results
Emerging Contaminants

Compound	MW1			MW2			MW3		
	11/6/2025			11/6/2025			11/6/2025		
	ng/L			ng/L			ng/L		
	Result	DL	RL	Result	DL	RL	Result	DL	RL
11CL-PF3OUdS	ND	2.36	7.99	ND	2.16	7.32	ND	2.28	7.72
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND	2.38	8.12	ND	2.18	7.44	ND	2.30	7.84
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND	2.98	7.93	ND	2.73	7.26	ND	2.88	7.65
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND	2.45	8.03	**27**	2.25	7.36	ND	2.37	7.76
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	ND	24.4	52.9	ND	22.3	48.4	ND	23.5	51.0
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	ND	7.11	52.9	ND	6.52	48.4	ND	6.87	51.0
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	ND	2.49	10.6	ND	2.29	9.68	ND	2.41	10.2
9CL-PF3ONS	ND	2.91	7.91	ND	2.66	7.24	ND	2.81	7.63
ADONA	ND	3.14	7.99	ND	2.88	7.32	ND	3.03	7.72
HFPO-DA (Gen-X)	ND	3.32	8.46	ND	3.04	7.75	ND	3.20	8.16
N-EtFOSA	ND	1.11	2.11	ND	1.02	1.94	ND	1.07	2.04
N-EtFOSAA	ND	1.11	2.11	ND	1.02	1.94	ND	1.07	2.04
N-EtFOSE	ND	7.70	21.1	ND	7.05	19.4	ND	7.43	20.4
N-MeFOSA	ND	0.751	2.11	ND	0.687	1.94	ND	0.725	2.04
N-MeFOSAA	ND	0.529	2.11	ND	0.484	1.94	ND	0.510	2.04
N-MeFOSE	ND	7.51	21.1	ND	6.87	19.4	ND	7.25	20.4
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	ND	0.529	3.76	ND	0.484	3.45	ND	0.510	3.63
Perfluoro-1-decanesulfonic acid (PFDS)	ND	0.655	2.04	ND	0.600	1.87	ND	0.633	1.97
Perfluoro-1-heptanesulfonic acid (PFHpS)	ND	0.328	2.02	ND	0.300	1.85	**0.396**	0.316	1.95
Perfluoro-1-nonanesulfonic acid (PFNS)	ND	0.793	2.03	ND	0.726	1.86	ND	0.765	1.96
Perfluoro-1-octanesulfonamide (FOSA)	**0.456**	0.391	2.11	ND	0.358	1.94	ND	0.378	2.04
Perfluoro-1-pentanesulfonate (PFPeS)	ND	0.793	1.99	ND	0.726	1.82	ND	0.765	1.92
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	ND	3.17	4.23	ND	2.90	3.87	ND	3.06	4.08
Perfluoro-4-oxapentanoic acid (PFMPA)	ND	0.740	4.23	ND	0.678	3.87	ND	0.714	4.08
Perfluoro-5-oxahexanoic acid (PFMBA)	ND	1.48	4.23	ND	1.36	3.87	ND	1.43	4.08
Perfluorobutanesulfonic acid (PFBS)	**5.74**	0.825	1.87	**4**	0.755	1.71	**8.05**	0.796	1.81
Perfluorodecanoic acid (PFDA)	**1.73**	0.603	2.11	**1.07**	0.552	1.94	**9.77**	0.582	2.04
Perfluorododecanesulfonic acid (PFDoS)	ND	0.941	2.05	ND	0.862	1.88	ND	0.908	1.98
Perfluorododecanoic acid (PFDoA)	ND	0.634	2.11	ND	0.581	1.94	ND	0.612	2.04
Perfluoroheptanoic acid (PFHpA)	**8.71**	0.740	2.11	**21.2**	0.678	1.94	**64.4**	0.714	2.04
Perfluorohexanesulfonic acid (PFHxS)	**0.978**	0.941	1.93	**3.86**	0.862	1.77	**8.49**	0.908	1.87
Perfluorohexanoic acid (PFHxA)	**24.5**	0.381	2.11	**58.7**	0.349	1.94	**147**	0.367	2.04
Perfluoro-n-butanoic acid (PFBA)	**13.1**	1.72	8.46	**24.3**	1.58	7.75	**59.1**	1.66	8.16
Perfluorononanoic acid (PFNA)	**3.66**	1.05	2.11	**6.62**	0.959	1.94	**27.3**	1.01	2.04
Perfluorooctanesulfonic acid (PFOS)	**15.2**	0.803	1.97	**17.8**	0.736	1.80	**46**	0.776	1.90
Perfluorooctanoic acid (PFOA)	**20.1**	0.835	2.11	**40.7**	0.765	1.94	**130**	0.806	2.04
Perfluoropentanoic acid (PFPeA)	**32.9**	0.941	4.23	**69.2**	0.862	3.87	**183**	0.908	4.08
Perfluorotetradecanoic acid (PFTA)	ND	1.67	2.11	ND	1.53	1.94	ND	1.61	2.04
Perfluorotridecanoic acid (PFTrDA)	ND	1.27	2.11	ND	1.16	1.94	ND	1.22	2.04
Perfluoroundecanoic acid (PFUnA)	ND	0.751	2.11	ND	0.687	1.94	ND	0.725	2.04
Combined PFOA and PFOS	**35.3**			**58.5**			**176**		
Combined Total Detections	**127.07**			**274.45**			**683.506**		

Compound	MW1		MW2		MW3	
	11/6/2025		11/6/2025		11/6/2025	
	ng/L		ng/L		ng/L	
	Result	DL	Result	DL	Result	DL
1,4-Dioxane (8270)	< 0.20	0.20	**2.2**	0.40	**3.5**	0.40

Notes:

DL- Detection Limit

F - The ratio of quanitifer ion response to qualifier ion response falls outside the laboratory criteria. Results area considerered to be an estimated maximimum concentration

J- The value is estimated.

ND- Not Detected

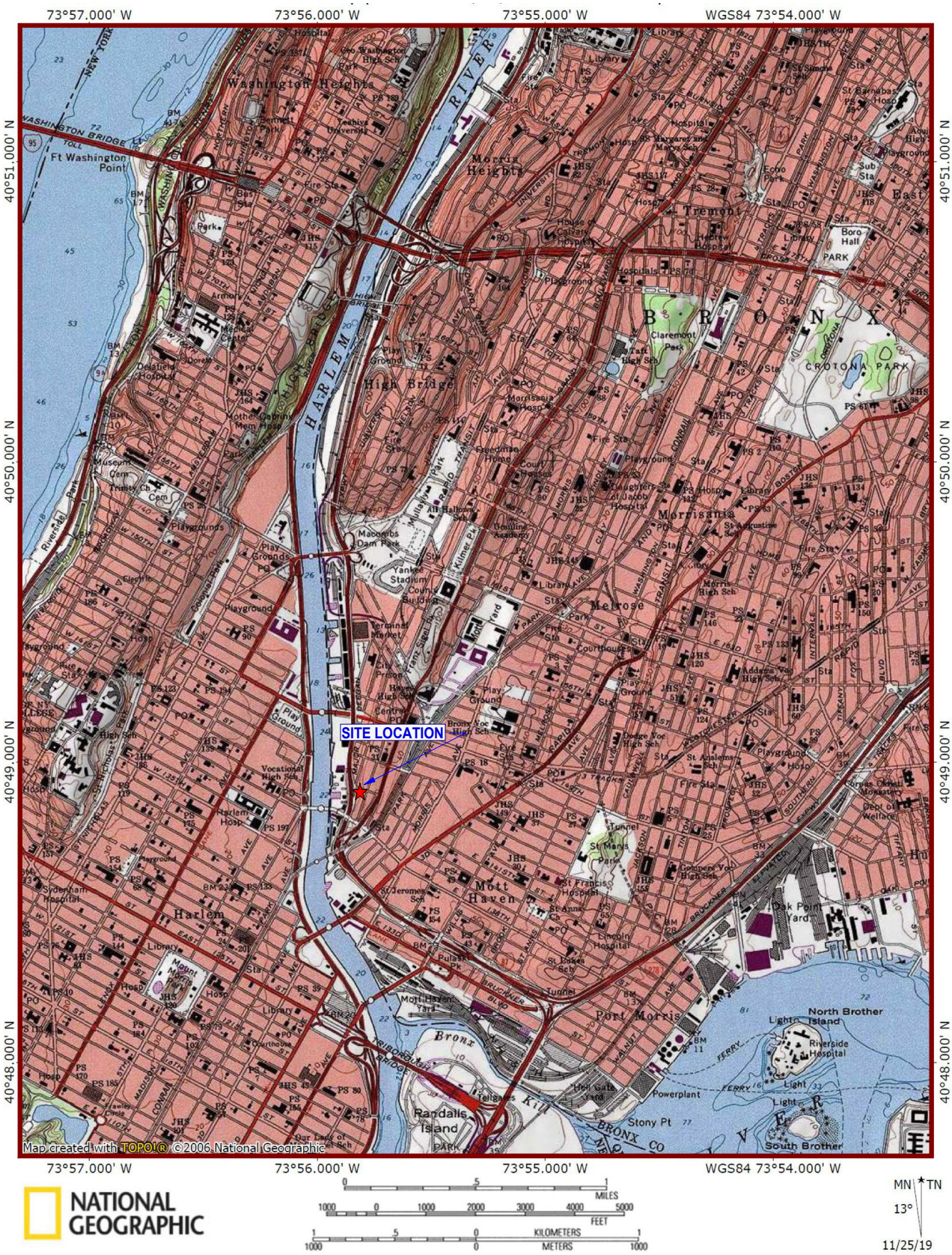
The USEPA Health Advisory Level for drinking water is 70 ng/L (ppt) for combined detections of PFOA and PFOs

Table 13
301 Walton Avenue
Bronx, New York
Soil Vapor Analytical Results
Volatile Organic Compounds

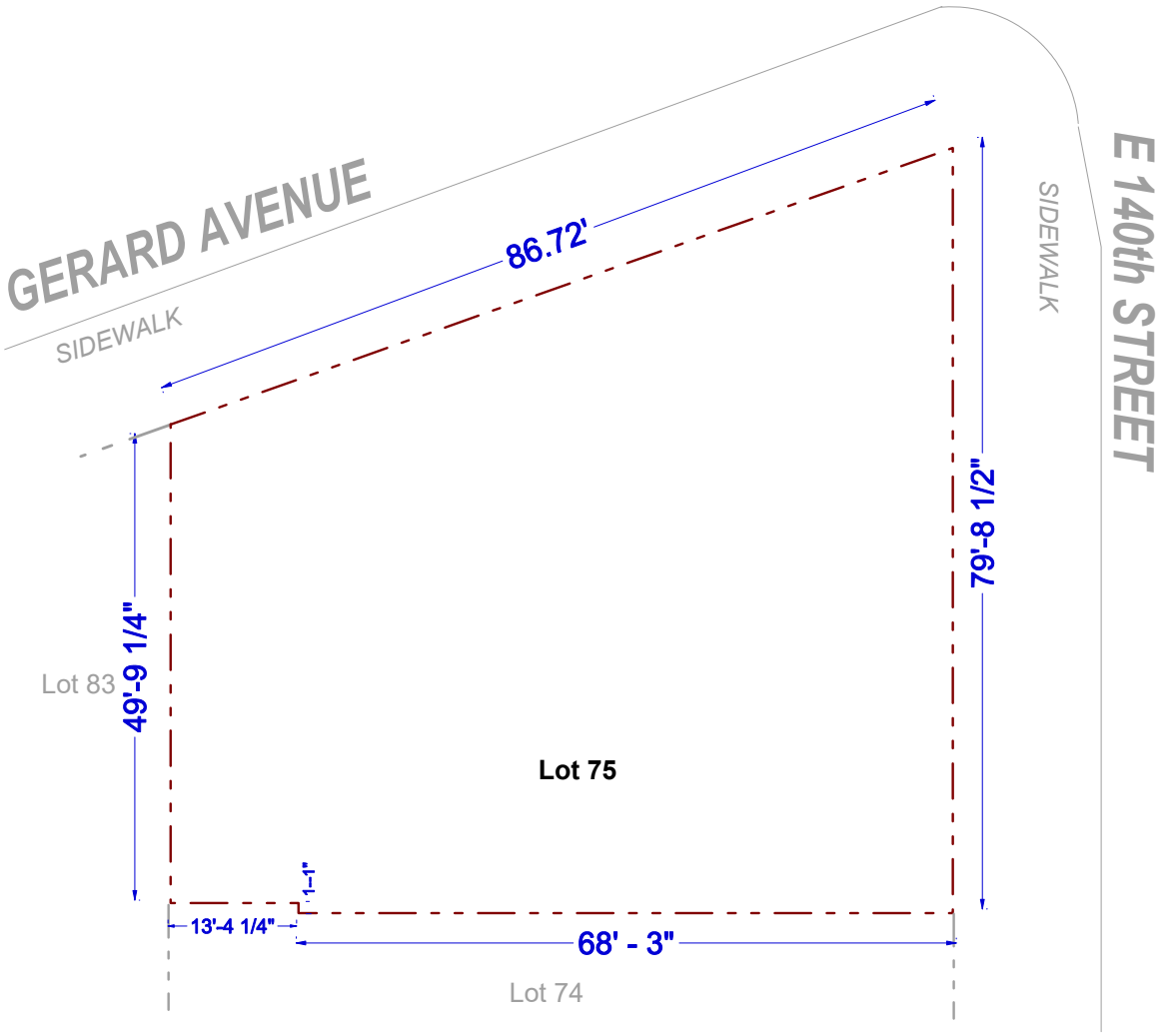
COMPOUNDS	NYSDOH Maximum Sub-Slab Value ($\mu g/m^3$) [a]	SV1		SV2		SV3		SV4		SV5	
		9/15/2025		9/15/2025		9/15/2025		9/15/2025		9/15/2025	
		(µg/m3)		(µg/m3)		(µg/m3)		(µg/m3)		(µg/m3)	
		Result	RL	Result	RL	Result	RL	Result	RL	Result	RL
1,1,1,2-Tetrachloroethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,1,1-Trichloroethane	100	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,1,2,2-Tetrachloroethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,1,2-Trichloroethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,1-Dichloroethane		< 5.02	5.02	< 5.02	5.02	< 5.02	5.02	< 5.02	5.02	< 5.02	5.02
1,1-Dichloroethene	6	< 1.00	1	< 1.00	1	< 1.00	1	< 1.00	1	**2.04**	1
1,2,4-Trichlorobenzene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,2,4-Trimethylbenzene		**313**	5.01	**182**	5.01	**338**	5.01	**387**	5.01	**246**	5.01
1,2-Dibromoethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,2-Dichlorobenzene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,2-Dichloroethane		< 5.02	5.02	< 5.02	5.02	< 5.02	5.02	< 5.02	5.02	< 5.02	5.02
1,2-Dichloropropane		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
1,2-Dichlorotetrafluoroethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,3,5-Trimethylbenzene		**116**	5.01	**64.9**	5.01	**112**	5.01	**137**	5.01	**90.4**	5.01
1,3-Butadiene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,3-Dichlorobenzene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,4-Dichlorobenzene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
1,4-Dioxane		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
2-Hexanone		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
4-Ethyltoluene		**195**	5.01	**129**	5.01	**189**	5.01	**235**	5.01	**129**	5.01
4-Isopropyltoluene		**20.1**	5	**14.5**	5	**20.9**	5	**23.5**	5	**17.1**	5
4-Methyl-2-pentanone		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Acetone		**28.3**	5.01	**18.9**	5.01	**27.5**	5.01	**23**	5.01	**11.8**	5.01
Acrylonitrile		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Benzene		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Benzyl Chloride		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Bromodichloromethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Bromoform		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Bromomethane		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Carbon Disulfide		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Carbon Tetrachloride	6	**4.72**	1	**2.04**	1	**1.35**	1	**3.33**	1	**1.85**	1
Chlorobenzene		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Chloroethane		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Chloroform		**5.32**	4.98	**14.6**	4.98	**27.1**	4.98	**6**	4.98	**8.39**	4.98
Chloromethane		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
cis-1,2-Dichloroethene	6	**15.8**	1	**14.6**	1	**22.4**	1	< 1.00	1	< 1.00	1
cis-1,3-Dichloropropene		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Cyclohexane		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Dibromochloromethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Dichlorodifluromethane		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Ethanol		**23**	5.01	**13.3**	5.01	**16.1**	5.01	**25**	5.01	**13.1**	5.01
Ethyl Acetate		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Ethylbenzene		**11.9**	4.99	**8.12**	4.99	**10**	4.99	**12.5**	4.99	**8.85**	4.99
Heptane		**5.77**	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Hexachlorobutadiene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Hexane		**7.19**	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Isooctane		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Isopropylalcohol		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Isopropylbenzene		**13.8**	5.01	**6.78**	5.01	**9.58**	5.01	**14.1**	5.01	**6.93**	5.01
Xylene (m&p)		**56.4**	4.99	**38.1**	4.99	**52.5**	4.99	**65.5**	4.99	**52.5**	4.99
Methyl Ethyl Ketone		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
MTBE		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Methylene Chloride	100	< 15.0	15	< 15.0	15	< 15.0	15	< 15.0	15	< 15.0	15
Naphthalene		**6.44**	5.23	< 5.23	5.23	< 5.23	5.23	< 5.23	5.23	**6.38**	5.23
n-Butylbenzene		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Xylene (o)		**57.3**	4.99	**36.1**	4.99	**46**	4.99	**63.4**	4.99	**40.8**	4.99
Propylene		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
sec-Butylbenzene		**19.4**	5	**11.2**	5	**18.7**	5	**23.1**	5	**15.2**	5
Styrene		< 4.98	4.98	< 4.98	4.98	< 4.98	4.98	< 4.98	4.98	< 4.98	4.98
Tetrachloroethene	100	**996**	1.25	**2,500**	5	**16,700**	25	**85.4**	1.25	**996**	1.25
Tetrahydrofuran		< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01	< 5.01	5.01
Toluene		**14.2**	5.01	**15.1**	5.01	< 5.01	5.01	**10.8**	5.01	**8.47**	5.01
trans-1,2-Dichloroethene		< 4.99	4.99	< 4.99	4.99	**8.08**	4.99	< 4.99	4.99	< 4.99	4.99
trans-1,3-Dichloropropene		< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99	< 4.99	4.99
Trichloroethene	6	**68.7**	0.99	**128**	0.99	**319**	0.99	**1.02**	0.99	**7.89**	0.99
Trichlorofluoromethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Trichlorotrifluoroethane		< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5	< 5.00	5
Vinyl Chloride	6	< 1.00	1	< 1.00	1	< 1.00	1	< 1.00	1	< 1.00	1
BTEX		**139.8**		**97.42**		**108.5**		**152.2**		**110.62**	
CVOCs		**1,085.22**		**2,644.64**		**17,042.75**		**89.75**		**1,007.78**	
Total VOCs		**1978.34**		**3197.24**		**17,918.21**		**1115.65**		**1,662.70**	

Notes:
NA No guidance value or standard available
(a) Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York. October 2006. New York State
(b) NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York, February 2005, Summary of Background Levels for Selected Compounds (NYSDOH

FIGURES



BRUSSEE Environmental Corp. Phone: 631.338.1749	*Figure No.* 1	Site Name: Redevelopment Project Site Address: 120 East 140th Street, Bronx, NY Drawing Title: Site Location Map



KEY:

PROPERTY BOUNDARY

SCALE:

0 10 20

Scale 1 Inch = 20 feet

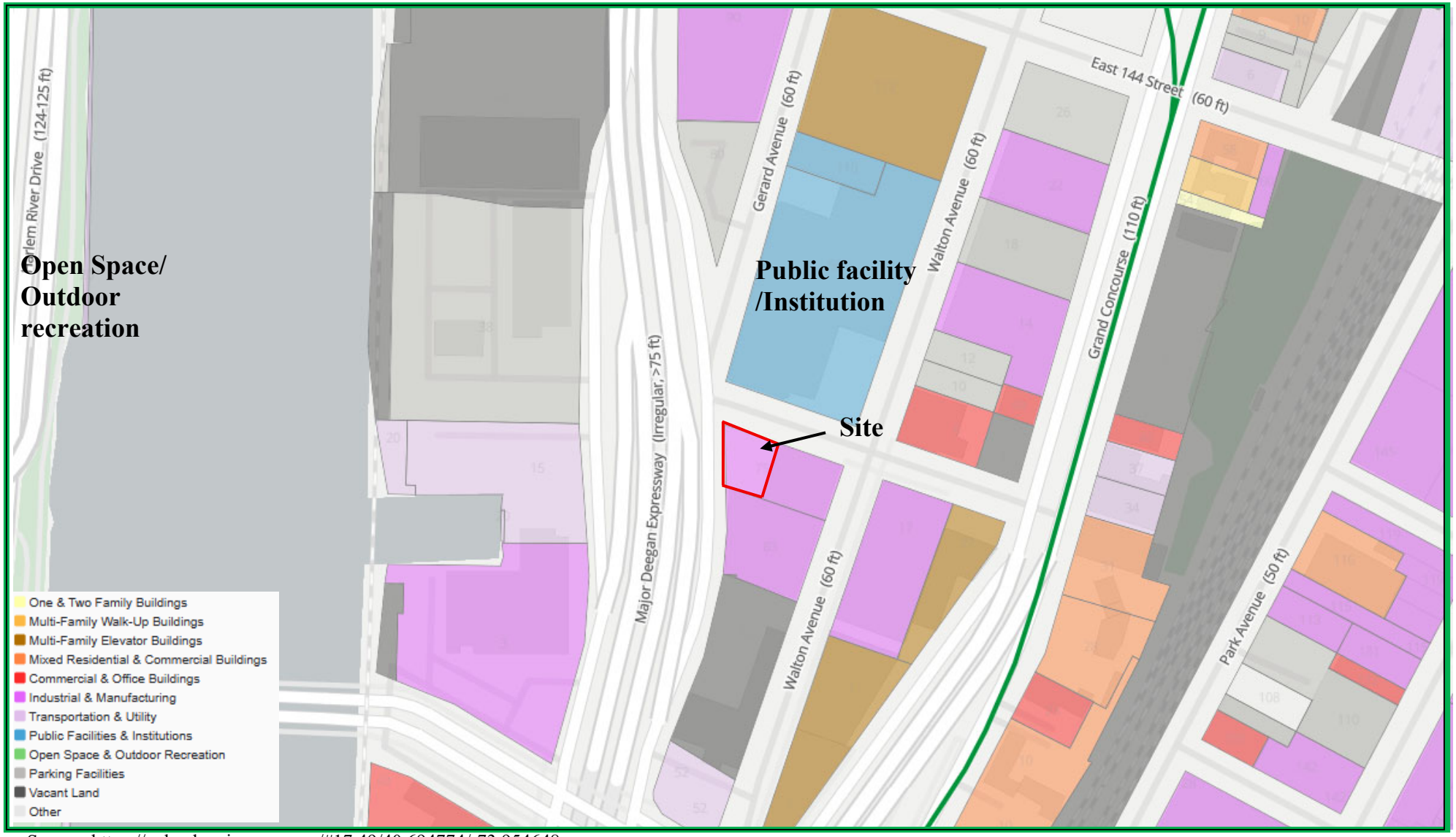
BRUSSEE
Environmental Corp.
Phone: 631.338.1749

Figure No. **2**

Site Name: REDEVELOPMENT PROJECT

Site Address: 120 EAST 140TH STREET, BRONX NY

Drawing Title: SITE BOUNDARY MAP



Source: https://zola.planning.nyc.gov/#17.49/40.694774/-73.954648

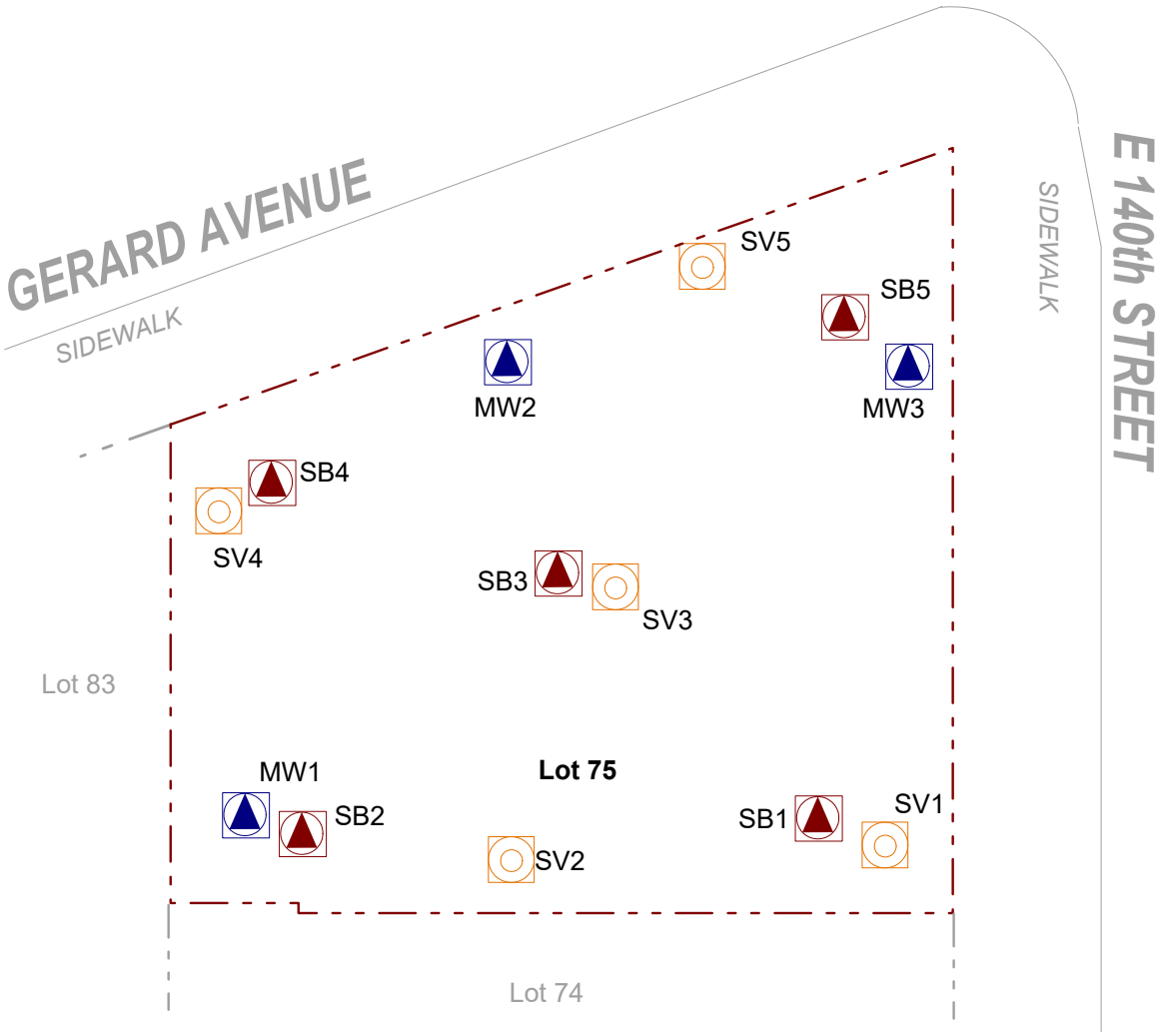
FIGURE 4

SURROUNDING LAND USE MAP

120 EAST 140TH STREET, BRONX, NY

REMEDIAL INVESTIGATION REPORT

BRUSSEE
Environmental Corp.
PHONE: 631.338.1749



KEY:

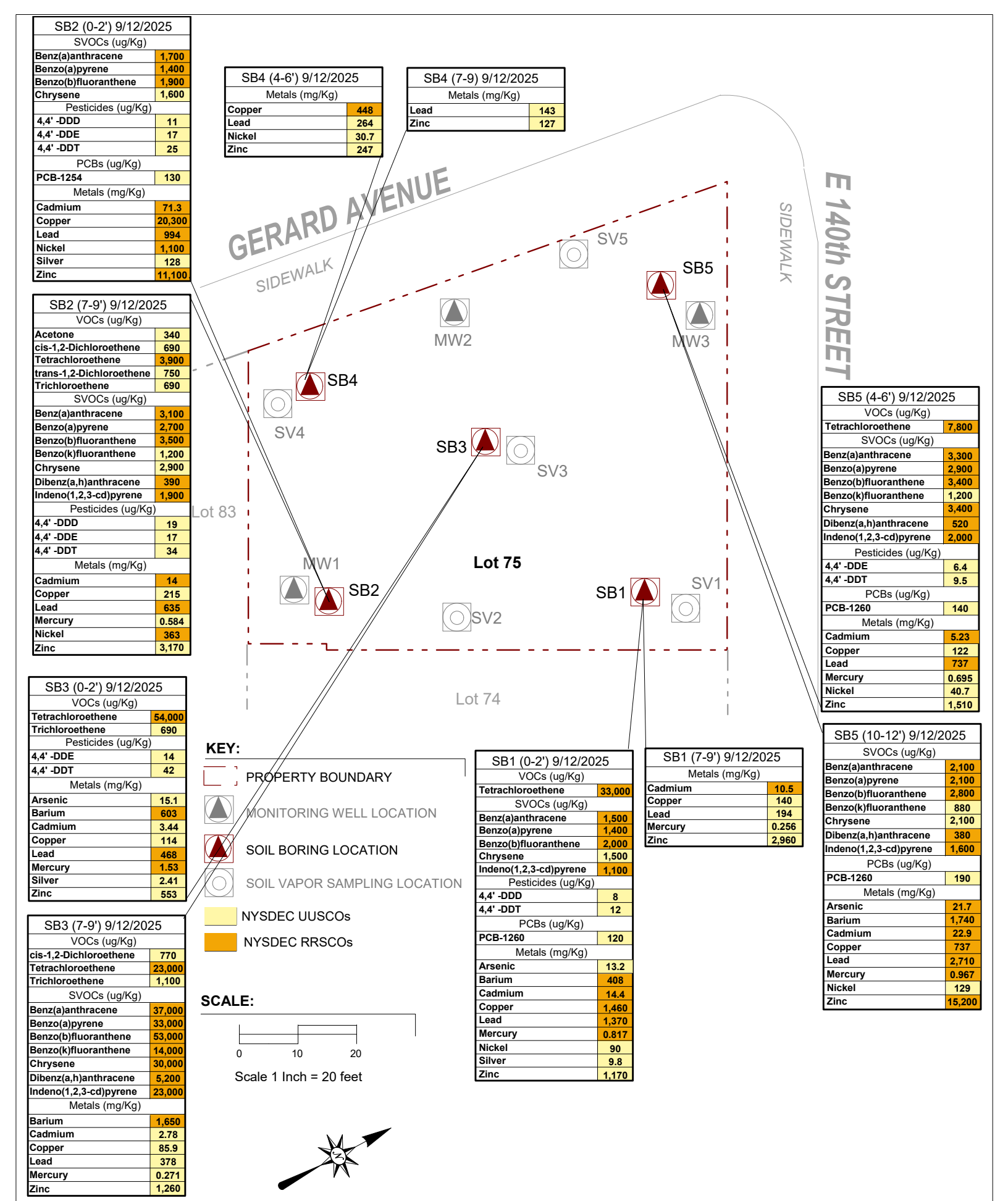
- PROPERTY BOUNDARY
- MONITORING WELL LOCATION
- SOIL BORING LOCATION
- SOIL VAPOR SAMPLING LOCATION

SCALE:

0 10 20

Scale 1 Inch = 20 feet

Phone: 631.338.1749	*Figure No.* **5**	Site Name: REDEVELOPMENT PROJECT Site Address: 120 EAST 140TH STREET, BRONX NY Drawing Title: SITE SAMPLING LOCATIONS MAP



SB2 (0-2') 9/12/2025	
SVOCs (ug/Kg)	
Benz(a)anthracene	1,700
Benzo(a)pyrene	1,400
Benzo(b)fluoranthene	1,900
Chrysene	1,600
Pesticides (ug/Kg)	
4,4' -DDD	11
4,4' -DDE	17
4,4' -DDT	25
PCBs (ug/Kg)	
PCB-1254	130
Metals (mg/Kg)	
Cadmium	71.3
Copper	20,300
Lead	994
Nickel	1,100
Silver	128
Zinc	11,100

SB4 (4-6') 9/12/2025	
Metals (mg/Kg)	
Copper	448
Lead	264
Nickel	30.7
Zinc	247

SB4 (7-9) 9/12/2025	
Metals (mg/Kg)	
Lead	143
Zinc	127

SB2 (7-9') 9/12/2025	
VOCs (ug/Kg)	
Acetone	340
cis-1,2-Dichloroethene	690
Tetrachloroethene	3,900
trans-1,2-Dichloroethene	750
Trichloroethene	690
SVOCs (ug/Kg)	
Benz(a)anthracene	3,100
Benzo(a)pyrene	2,700
Benzo(b)fluoranthene	3,500
Benzo(k)fluoranthene	1,200
Chrysene	2,900
Dibenz(a,h)anthracene	390
Indeno(1,2,3-cd)pyrene	1,900
Pesticides (ug/Kg)	
4,4' -DDD	19
4,4' -DDE	17
4,4' -DDT	34
Metals (mg/Kg)	
Cadmium	14
Copper	215
Lead	635
Mercury	0.584
Nickel	363
Zinc	3,170

SB5 (4-6') 9/12/2025	
VOCs (ug/Kg)	
Tetrachloroethene	7,800
SVOCs (ug/Kg)	
Benz(a)anthracene	3,300
Benzo(a)pyrene	2,900
Benzo(b)fluoranthene	3,400
Benzo(k)fluoranthene	1,200
Chrysene	3,400
Dibenz(a,h)anthracene	520
Indeno(1,2,3-cd)pyrene	2,000
Pesticides (ug/Kg)	
4,4' -DDE	6.4
4,4' -DDT	9.5
PCBs (ug/Kg)	
PCB-1260	140
Metals (mg/Kg)	
Cadmium	5.23
Copper	122
Lead	737
Mercury	0.695
Nickel	40.7
Zinc	1,510

SB3 (0-2') 9/12/2025	
VOCs (ug/Kg)	
Tetrachloroethene	54,000
Trichloroethene	690
Pesticides (ug/Kg)	
4,4' -DDE	14
4,4' -DDT	42
Metals (mg/Kg)	
Arsenic	15.1
Barium	603
Cadmium	3.44
Copper	114
Lead	468
Mercury	1.53
Silver	2.41
Zinc	553

SB3 (7-9') 9/12/2025	
VOCs (ug/Kg)	
cis-1,2-Dichloroethene	770
Tetrachloroethene	23,000
Trichloroethene	1,100
SVOCs (ug/Kg)	
Benz(a)anthracene	37,000
Benzo(a)pyrene	33,000
Benzo(b)fluoranthene	53,000
Benzo(k)fluoranthene	14,000
Chrysene	30,000
Dibenz(a,h)anthracene	5,200
Indeno(1,2,3-cd)pyrene	23,000
Metals (mg/Kg)	
Barium	1,650
Cadmium	2.78
Copper	85.9
Lead	378
Mercury	0.271
Zinc	1,260

SB1 (0-2') 9/12/2025	
VOCs (ug/Kg)	
Tetrachloroethene	33,000
SVOCs (ug/Kg)	
Benz(a)anthracene	1,500
Benzo(a)pyrene	1,400
Benzo(b)fluoranthene	2,000
Chrysene	1,500
Indeno(1,2,3-cd)pyrene	1,100
Pesticides (ug/Kg)	
4,4' -DDD	8
4,4' -DDT	12
PCBs (ug/Kg)	
PCB-1260	120
Metals (mg/Kg)	
Arsenic	13.2
Barium	408
Cadmium	14.4
Copper	1,460
Lead	1,370
Mercury	0.817
Nickel	90
Silver	9.8
Zinc	1,170

SB1 (7-9') 9/12/2025	
Metals (mg/Kg)	
Cadmium	10.5
Copper	140
Lead	194
Mercury	0.256
Zinc	2,960

SB5 (10-12') 9/12/2025	
SVOCs (ug/Kg)	
Benz(a)anthracene	2,100
Benzo(a)pyrene	2,100
Benzo(b)fluoranthene	2,800
Benzo(k)fluoranthene	880
Chrysene	2,100
Dibenz(a,h)anthracene	380
Indeno(1,2,3-cd)pyrene	1,600
PCBs (ug/Kg)	
PCB-1260	190
Metals (mg/Kg)	
Arsenic	21.7
Barium	1,740
Cadmium	22.9
Copper	737
Lead	2,710
Mercury	0.967
Nickel	129
Zinc	15,200

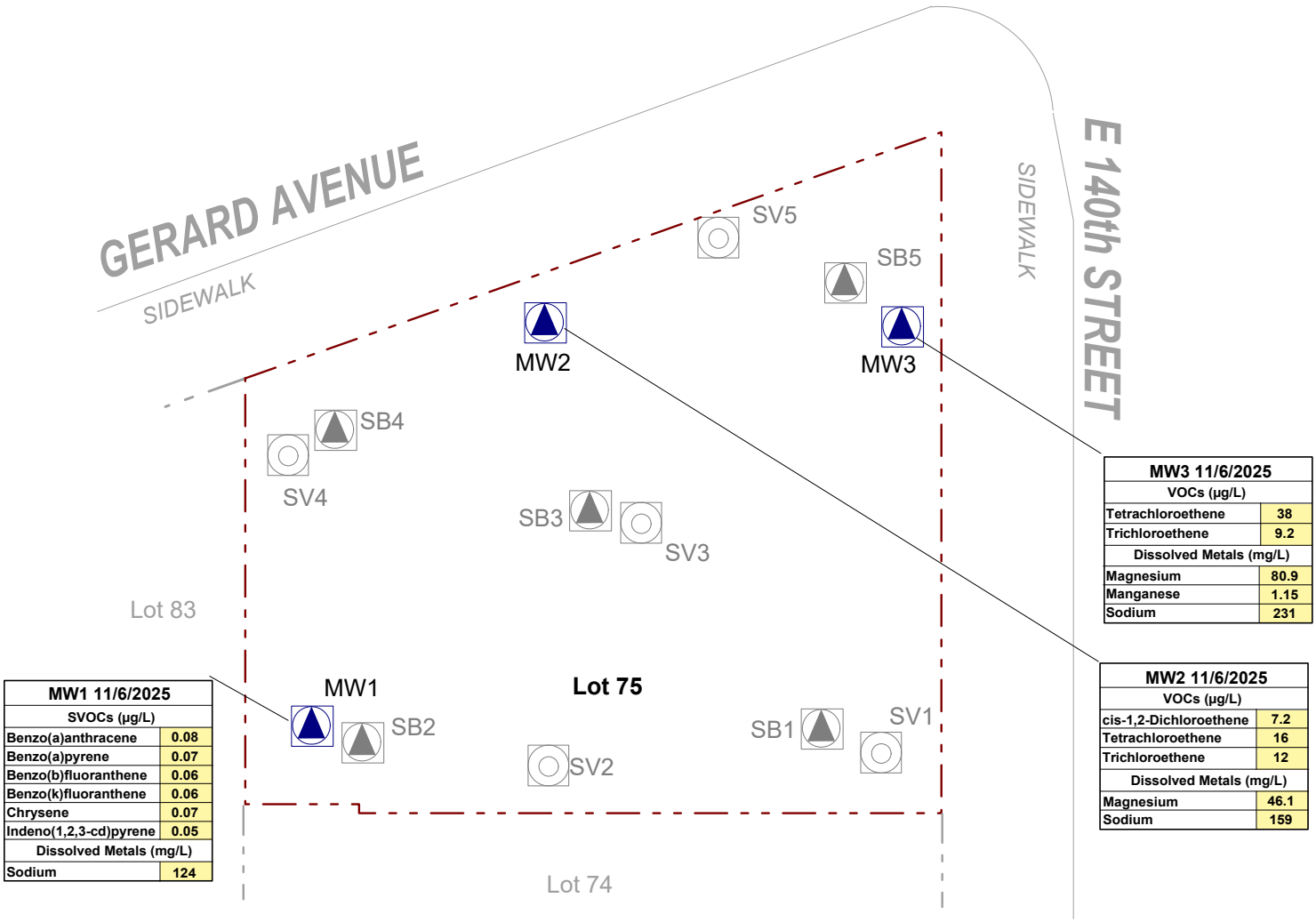
Phone: 631.338.1749

Figure No. **6**

Site Name: REDEVELOPMENT PROJECT

Site Address: 120 EAST 140TH STREET, BRONX NY

Drawing Title: SOIL EXCEEDANCES MAP



MW1 11/6/2025	
SVOCs (µg/L)	
Benzo(a)anthracene	0.08
Benzo(a)pyrene	0.07
Benzo(b)fluoranthene	0.06
Benzo(k)fluoranthene	0.06
Chrysene	0.07
Indeno(1,2,3-cd)pyrene	0.05
Dissolved Metals (mg/L)	
Sodium	124

MW3 11/6/2025	
VOCs (µg/L)	
Tetrachloroethene	38
Trichloroethene	9.2
Dissolved Metals (mg/L)	
Magnesium	80.9
Manganese	1.15
Sodium	231

MW2 11/6/2025	
VOCs (µg/L)	
cis-1,2-Dichloroethene	7.2
Tetrachloroethene	16
Trichloroethene	12
Dissolved Metals (mg/L)	
Magnesium	46.1
Sodium	159

KEY:

- PROPERTY BOUNDARY
- MONITORING WELL LOCATION
- SOIL BORING LOCATION
- SOIL VAPOR SAMPLING LOCATION
- Exceedance of GWP Standards

SCALE:

0 10 20

Scale 1 Inch = 20 feet

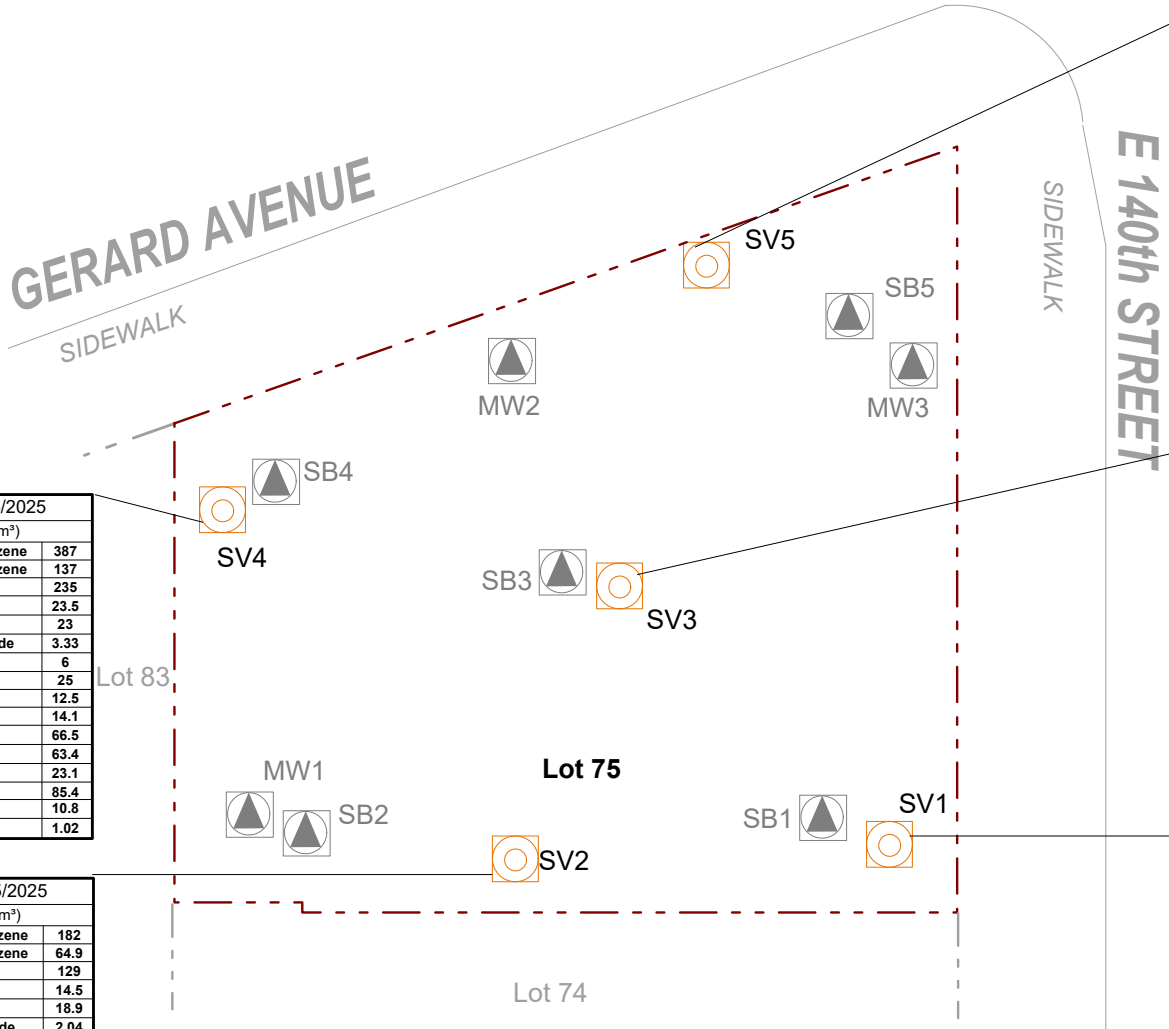
BRUSSEE Environmental Corp.
Phone: 631.338.1749

Figure No. **7**

Site Name: REDEVELOPMENT PROJECT

Site Address: 120 EAST 140TH STREET, BRONX NY

Drawing Title: GROUNDWATER EXCEEDANCES MAP



SV5 - 9/15/2025	
VOCs (µg/m³)	
1,1-Dichloroethene	2.04
1,2,4-Trimethylbenzene	246
1,3,5-Trimethylbenzene	90.4
4-Ethyltoluene	129
4-Isopropyltoluene	17.1
Acetone	11.8
Carbon Tetrachloride	1.85
Chloroform	8.39
Ethanol	13.1
Ethylbenzene	8.85
Isopropylbenzene	6.93
Xylene (m&p)	52.5
Isopropylbenzene	13.8
Naphthalene	6.38
Xylene (o)	40.8
sec-Butylbenzene	15.2
Tetrachloroethene	996
Toluene	8.47
Trichloroethene	7.89

SV4 - 9/15/2025	
VOCs (µg/m³)	
1,2,4-Trimethylbenzene	387
1,3,5-Trimethylbenzene	137
4-Ethyltoluene	235
4-Isopropyltoluene	23.5
Acetone	23
Carbon Tetrachloride	3.33
Chloroform	6
Ethanol	25
Ethylbenzene	12.5
Isopropylbenzene	14.1
Xylene (m&p)	66.5
Xylene (o)	63.4
sec-Butylbenzene	23.1
Tetrachloroethene	85.4
Toluene	10.8
Trichloroethene	1.02

SV3 - 9/15/2025	
VOCs (µg/m³)	
1,2,4-Trimethylbenzene	338
1,3,5-Trimethylbenzene	112
4-Ethyltoluene	189
4-Isopropyltoluene	20.9
Acetone	27.5
Carbon Tetrachloride	1.35
Chloroform	27.1
cis-1,2-Dichloroethene	22.4
Ethanol	16.1
Ethylbenzene	10
Isopropylbenzene	9.58
Xylene (m&p)	52.5
Xylene (o)	46
sec-Butylbenzene	18.7
Tetrachloroethene	16700
trans-1,2-Dichloroethene	8.08
Trichloroethene	319

SV2 - 9/15/2025	
VOCs (µg/m³)	
1,2,4-Trimethylbenzene	182
1,3,5-Trimethylbenzene	64.9
4-Ethyltoluene	129
4-Isopropyltoluene	14.5
Acetone	18.9
Carbon Tetrachloride	2.04
Chloroform	14.6
cis-1,2-Dichloroethene	14.6
Ethanol	13.3
Ethylbenzene	8.12
Isopropylbenzene	6.78
Xylene (m&p)	38.1
Xylene (o)	36.1
sec-Butylbenzene	11.2
Tetrachloroethene	2500
Toluene	15.1
Trichloroethene	128

SV1 - 9/15/2025	
VOCs (µg/m³)	
1,2,4-Trimethylbenzene	313
1,3,5-Trimethylbenzene	116
4-Ethyltoluene	195
4-Isopropyltoluene	20.1
Acetone	28.3
Carbon Tetrachloride	4.72
Chloroform	5.32
cis-1,2-Dichloroethene	15.8
Ethanol	23
Ethylbenzene	11.9
Heptane	5.77
Hexane	7.19
Isopropylbenzene	13.8
Xylene (m&p)	56.4
Naphthalene	6.44
Xylene (o)	57.3
sec-Butylbenzene	19.4
Tetrachloroethene	996
Toluene	14.2
Trichloroethene	68.7

KEY:

- PROPERTY BOUNDARY
- MONITORING WELL LOCATION
- SOIL BORING LOCATION
- SOIL VAPOR SAMPLING LOCATION

SCALE:

0 10 20

Scale 1 Inch = 20 feet

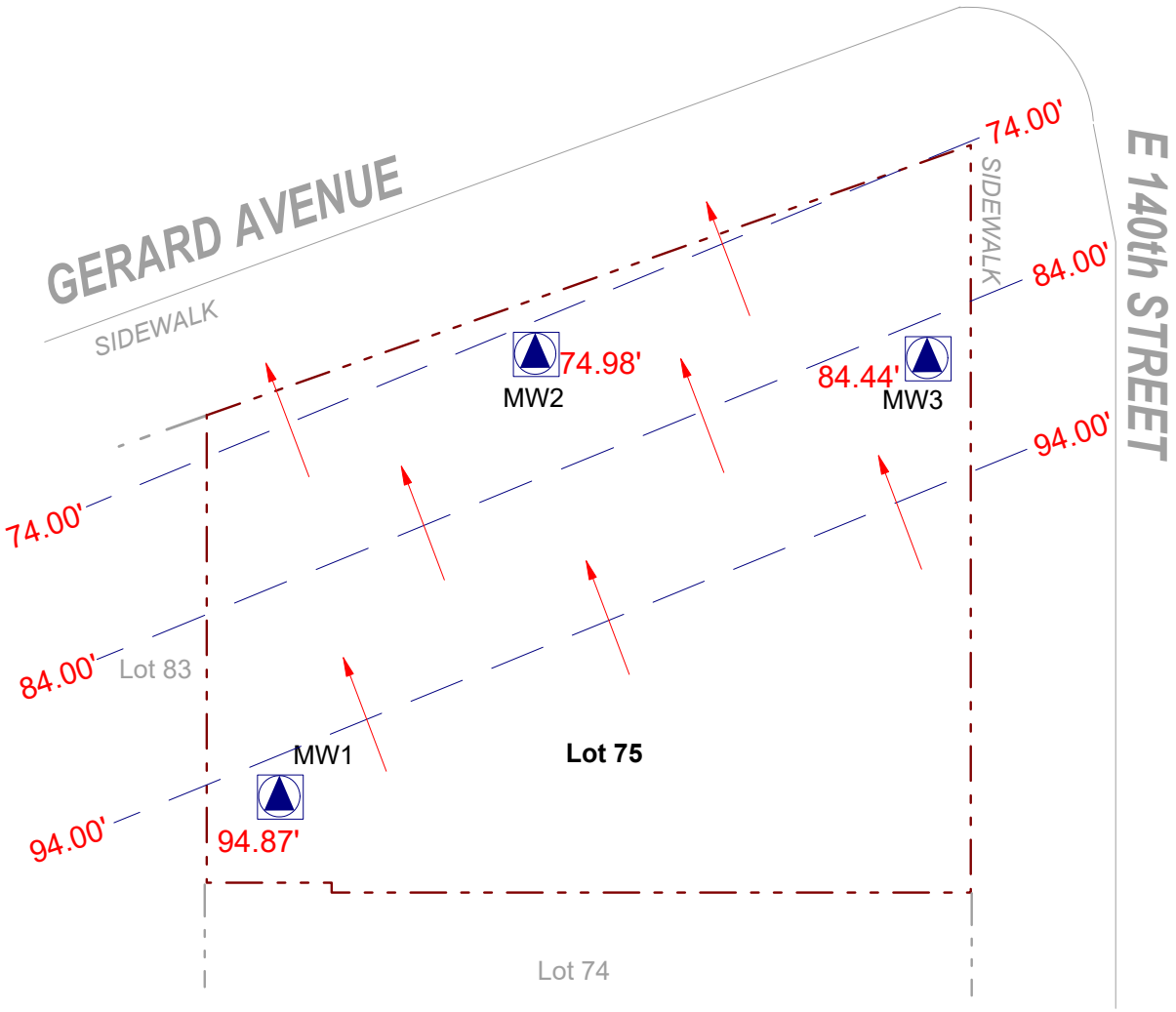
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Figure No. **8**

Site Name: REDEVELOPMENT PROJECT

Site Address: 120 EAST 140TH STREET, BRONX NY

Drawing Title: SOIL VAPOR DETECTIONS MAP



KEY:

- PROPERTY BOUNDARY
- MONITORING WELL LOCATION
- INDICATES GROUNDWATER FLOW DIRECTION

SCALE:

0 10 20

Scale 1 Inch = 20 feet

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Figure No. 9

Site Name: REDEVELOPMENT PROJECT

Site Address: 120 EAST 140TH STREET, BRONX NY

Drawing Title: GROUNDWATER CONTOUR MAP

APPENDIX A

Prior Reports

(uploaded to EPIC)

PHASE I ENVIRONMENTAL SITE ASSESSMENT

150 WALTON STREET
BLOCK 2344 LOT 75
BRONX, NEW YORK 10451

NOVA PROJECT NUMBER
22-2681

DATED
MAY 23, 2022

PREPARED FOR:
MR. JOSEPH MAUSKOPF
84 Spencer Street
Brooklyn, New York 11205
P:347.232.4588

PREPARED BY

NOVA
GEOPHYSICAL
ENGINEERING
Subsurface Mapping Solutions
56-01 Marathon Parkway # 765
Douglaston, New York 11362
347-556-7787 (PHONE)
718-261-1527(FAX)
www.nova-gsi.com

PHASE I ENVIRONMENTAL ASSESSMENT

GENERAL INFORMATION

Project Information
301 Walton Street
Block 2344, Lot 75
Bronx, New York 10451

Site Access Contacts:

Consultant Information :
Nova Geophysical & Environmental Services
5601 Marathon Parkway, Suite 765
Douglaston, New York 11362
Telephone: 347-556-7787
Email: info@novagsi.com

Client Information :
Mr. Joseph Mauskopf
84 Spencer Street
Brooklyn, NY 11205
Telephone: (347) 232-4588
Email: mauskopfj@gmail.com

Reconnaissance Date: May 18, 2022
Environmental Professional: Levent Eskicakit, P.G., E.P.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 part 40 CFR 312. I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property.



Levent Eskicakit, P.G., E.P.
Environmental Professional

Results Summary & Recommendation

Nova Geophysical & Environmental Services (NOVA) has performed this Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

There are the following recognized environmental conditions for the site:

- Historical Use of the site and surrounding area for manufacturing / industrial use.

NOVA has the following recommendations at this time if no groundbreaking construction is planned for the site:

- NOVA recommends that subslab soil vapor sampling be conducted at the site in order to determine if the air quality at the site has been compromised. This sampling should be done in accordance with the New York Department of Health Indoor Air Sampling and Analysis Guidance.

NOVA has the following recommendations at this time if groundbreaking construction is planned at the site:

- NOVA recommends that a Phase II Environmental Site Assessment Report be prepared in accordance with the New York City Department of Environmental Protection to investigate the potential of recognized environmental conditions at the site.

The Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

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FIGURES

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Figure 2: Land Use Map

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Appendix E: Historical City Directories
Appendix F: Regulatory Database Report
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EXECUTIVE SUMMARY

NOVA conducted a Phase I Environmental Site Assessment (ESA) of the property located at 301 Walton Street in Bronx, New York. This property is located on Block 2344, Lot 75 in Bronx, New York, hereinafter referred to as "the Site".

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district.

The main objective of the ESA was to identify the presence or likely presence, use, or release on the Site of hazardous substances or petroleum products as defined in ASTM Practice E 1527-13 as a *recognized environmental condition*. Below is a summary of the findings and conclusions of this report:

According to information obtained from the New York City Department of Finance, the Site is currently owned by Ben Gomo Realty Inc Benny Gomolinski.

According to aerial photographs, city directories and available property records, the Site appears to have been originally developed since at least 1908.

The review of city directories identified that the Site was appears to be listed with commercial, manufacturing, and industrial uses since at least 1949, which is the first listing for the site. The use of the surrounding area has been for what appears to be residential, manufacturing/industrial, and commercial uses. Uses of concern include industrial, and manufacturing uses. The use of the site and surrounding area may represent a recognized environmental condition for the site.

According to the Sanborn maps the subject site was originally developed between 1891 and 1908 with a four-story manufacturing/industrial building that was later depicted as a flat building from 1977 onward. The adjacent properties have been used for residential, commercial and manufacturing/industrial uses. Uses of concern on the adjacent properties include automobile servicing, along with manufacturing/industrial uses, which may represent a recognized environmental condition for the site.

NOVA reviewed available records of the New York City's Building Departments and found a Certificate of Occupancy dated November 12, 1963, for Block 2344 part of lot 77 and 75 which identified that the vacant portion of the lot was utilized for parking and storage for more than five (5) motor vehicles. An additional Certificate of Occupancy dated September 27, 1988, indicated that the site was developed with a four-story building with restaurant, offices, manufacturing wood products on the first floor and manufacturing wood products on floors two through four.

A review of the regulatory databases indicated that the Subject Site has been listed as follows:

- A review of the regulatory databases indicated that the Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

- AST listing under the name Ben-Gomo Realty Inc with an in-service 3,500-gallon No. 2 fuel oil tank that was installed in January 1975.

There is one (1) NY Spills, two (2) VCP listings in close proximity to the site with confirmed contamination. Based on their hydraulically downgradient locations with respect to the site, they should not represent a recognized environmental condition for the site.

There are three (3) Brownfields listed in close proximity to the site with confirmed contamination, which are listed as follows:

1. 310 Grand Concourse
2. 261 Walton Avenue
3. Copyright Plastic She at 261 Grand Concourse

1.0 INTRODUCTION

On May 18th, 2022, NOVA conducted a Phase I Environmental Site Assessment (ESA) of the property located at 301 Walton Street in Bronx, New York. The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district.

This assessment was conducted in substantial compliance with the American Society for Testing and Materials (ASTM) Practice Designation E1527-13: *Standard Practice for ESAs: Phase I ESA Process.*

1.1 Purpose

The purpose of this ESA was to identify *recognized environmental conditions* in connection with the Site at the time of the site reconnaissance.

1.2 Scope-of-Services

This Phase I ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Standard Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. In accordance with the above-referenced agreement, NOVA performed walk-through observations of the Site, noted the use of adjacent properties, and conducted a search of readily available historical and regulatory records. More specifically, the scope of services included the following:

- **Site and Adjacent Property Observations**
  Visual observations of the site, structures, and surrounding properties were made to identify potential sources or indications of chemical and/or petroleum impacts such as underground storage tanks (USTs), aboveground storage tanks (ASTs), potential sources of polychlorinated biphenyls (PCBs), chemicals and hazardous materials, and areas with surface stains or distressed vegetation. In addition, the immediately adjacent properties were observed, without being entered, for possible sources of impacts or environmental impairment that could migrate to the site via surface water runoff, groundwater transport, or other pathways.

- **Geological Information**
  Published geological and groundwater information for the site was obtained from the EDR.

- **Historical Review**
  Reviews of historical Sanborn fire insurance maps (Sanborn maps), for the site and adjacent properties were conducted to evaluate previous land use.

- **Federal and State Regulatory Review**
  The following regulatory databases were reviewed to identify use, generation, storage, treatment, or disposal of hazardous materials, or releases of such materials that may impact the Site: United States Environmental Protection Agency's (USEPA) National Priorities List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Resource

Conservation and Recovery Information System-Treatment, Storage, and Disposal facilities (RCRIS-TSD) and Corrective Action Facilities (CORRACTS); RCRIS-Large Quantity Generators (RCRIS-LQG); RCRIS-Small Quantity Generators (RCRIS-SQG); Emergency Response Notification System (ERNS); Permitted Solid Waste/Inventory Facilities (SWF), Leaking Underground Storage Tank (LTANK); Registered Underground Storage Tank (UST); and State Superfund Registry (SHWS).

- **Interviews**
  Interviews were conducted with persons familiar with the site regarding possible past or present use of potentially hazardous materials at the site, and other issues of potential interest relative to potential environmental conditions.

- **Prior Environmental Reports**
  No Preliminary Assessment/Site Investigation reports were provided for review.

Please note that the scope of work for this Phase I ESA does NOT include collection of samples or materials for testing, including testing of soil or groundwater, lead-based paint, lead in drinking water, asbestos containing material (ACM), etc.

1.3 Assumptions, Limitations and Exceptions

NOVA has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify *recognized environmental conditions* associated with hazardous substances or petroleum products at the Site. The scope-of-work for this Phase I ESA was consistent with the ASTM Practice E 1527-13. Findings within this report are based on information collected from observations made on the day of the site investigation and from reasonably ascertainable information obtained from governing public agencies and referenced sources.

NOVA's professional services have been performed, our findings obtained, and our recommendations prepared in accordance with customary principles and practices in the fields of environmental science and engineering. This statement is in lieu of other statements either expressed or implied. NOVA is not responsible for the independent conclusions, opinions, or recommendations made by others based on the records review, site observations, field exploration, and laboratory test data presented in this report.

This report is intended for the sole use of the Client. It should be noted that environmental evaluations are inherently limited in the sense that conclusions are drawn and recommendations developed from information obtained from limited research and Site evaluations. For these types of evaluations, it is often necessary to use information prepared by others, and NOVA cannot be responsible for the accuracy of such information. Additionally, the passage of time may result in a change in the environmental characteristics at this Site and surrounding properties. This report does not warrant against future operations or conditions, nor does it warrant operations or conditions present of a type or at a location not investigated. This report is not a regulatory compliance audit and is not intended to satisfy the requirements of any state, federal, or local real estate transfer laws.

Subsurface conditions were not field investigated, as this was outside the scope of this study, and may differ from the conditions implied by the surficial observations. This study is not intended to assess or otherwise determine if soil impacts, waste emplacement, or groundwater impacts exist. These data are accessible only by subsurface material and groundwater sampling through the completion of soil borings and the installation of monitoring wells. The scope of work, in accordance with our agreement, did not include these activities.

It must be noted that no evaluation, no matter how thorough, can absolutely rule out the existence of hazardous materials at a given Site. This assessment has been based on prior Site history and observable conditions. Although the results of this study suggest that hazardous materials are unlikely to exist at the Site and that no further study is needed, existing hazardous materials and hazardous substances can escape detection using these methods. Therefore, if a higher level of confidence is required than can be defined by the Phase I scope of work, additional evaluation would, of course, be required.

Our conclusions regarding the potential environmental impact of nearby, off-site facilities on the Site are based on readily available information from the environmental databases listed and the assumed groundwater flow direction. A detailed file review of each facility was beyond the scope of work. Actual groundwater conditions, including direction of flow, can only be determined through the installation of monitoring wells.

NOVA does not warrant the correctness, completeness, currentness, merchantability, or fitness of any information related to records review provided in this report. Such information is not the product of an independent review conducted by NOVA, but is only publicly available environmental information maintained by federal, state, and local government agencies.

Deviations from ASTM Standard Practice E 1527-13 are listed as follows:

- File searches of the New York State Department of Environmental Conservation (NYSDEC) and U.S. Environmental Protection Agency (USEPA) records requires a written Freedom of Information Act (FOIA) request to obtain access to screen for the presence of, and gain access to, environmental records. Such information was deemed not to be reasonably ascertainable within the time constraints of this Phase I ESA.

1.4 Special Terms and Conditions (User Reliance)

This report may be relied upon by the undersigned or by any purchaser or assignee. In addition, the report may be relied upon by any rating agency involved in rating securities secured by, or representing

an interest in, the Property Note. This report may be used in connection with materials offering for sale the Property Note, or an interest in the Property Note, and in presentations to any rating agency. With respect to the foregoing, the report speaks only as of the origination date of the report unless specifically updated through a supplemental report.

NOVA makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. NOVA's liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a maximum of no more than our contract price.

2.0 SITE DESCRIPTION

2.1 Location and Description

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district.

According to the City of New York's Assessor's Office denotes as Block 2344 Lot 75. The Site location is shown on Figure 1 - Site Location Map.

Property Information	
Street Address	301 Walton Street
Alternative Address	297-301 Walton Street 120 East 140th Street
City, State and Zip	Bronx, New York 10451
Primary Use	Industrial/Manufacturing
Year Built	Since at least 1908
Site Area	13,044 SF
Building Size	27,425 SF
Number of Buildings	1
Shape of Parcel	Irregular

2.2 Adjacent Properties and Surrounding Area

The Site is located within Bronx County, situated within New York. The subject property is located in an area predominantly characterized by commercial and industrial/manufacturing properties. A map depicting the land use in the area can be seen in Figure 2- Area Map.

2.3 Current Use of the Site

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units that is located within a M1-4/R6A Manufacturing and Residential zoning district. The site building is being used as millwork on the first floor area and office and storage on the on the other floors of the site building.

2.4 Description of Site Improvements

2.4.1 Utilities

The Subject is currently occupied by a millwork and is served with the following utilities:
Water: City of New York Municipal System
Sanitary Sewer: City of New York Municipal System
Storm Sewer: City of New York Municipal System
Gas & Electric: Consolidated Edison (Con Ed) National Grid via Con Ed

2.4.2 Building Description and finishes

The subject site is a 13,044 SF lot that is developed with a four-story Industrial/Manufacturing building with 27,425 SF of space and eight (8) units with a paved parking lot. The site building contains a commercial space, storage and mechanical room with a 3,000-gallon fuel oil aboveground storage tank for the heating system within the lower level of the site building. The upper floors are occupied by additional commercial, office space and storage areas. No obvious chemical storage was observed at the time of the site inspection of the site. A paved parking

2.5 Plans and Specifications

Neither building drawings nor specifications were provided for our review.

3.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by personal communication with the occupants or workers in the building with regard to the Phase I ESA.

3.1 Title Records

The Site owner and contact did not provide any title records information.

3.2 Environmental Liens or Activity and Use Limitations

The Site contacts provided no information regarding property environmental liens or activity and use limitations. The search of the New York City Building Department records indicated that there are no environmental liens or activities or limiting uses performed at the Site. The site is listed as a E-Designated site with the State.

3.3 Specialized Knowledge

Nova was not provided with any specialized knowledge regarding recognized environmental conditions associated with the Site.

3.4 Valuation Reduction for Environmental Issues

No information regarding valuation reduction for environmental issues associated with the Site was provided to Nova.

3.5 Interviews

NOVA interviewed no one at the Site at the time of the Site inspection.

4.0 HISTORICAL USE

A. PHYSICAL SETTING SOURCES

4.1 TOPOGRAPHY

According to the USGS Quadrangle Central Park, NY Topographic Maps, the elevation of the Site is approximately 28 feet above mean sea level.

4.1.1 Soils

The soils in the area of the Site are classified as Urban Land. Urban Land refers to soils that have been altered by urban development such as buildings and streets, where at least 50 percent of the surface is covered with asphalt, concrete or other impervious building material. Typically, these soils have not been mixed with other materials, and characteristics can only be determined by on-site subsurface investigation.

4.1.2 Geology

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS) data STATSGO the following is the dominant soil composition of the target property:

Era: Paleozoic
System: Ordovician
Series: Lower Ordovician and Cambrian Carbonate Rock
Category: Stratified Sequence

Surface soils in the area can be characterized by silt loam, loamy sand, sandy loam, and fine sandy loam. Shallow soil can include sandy loam. Deeper soil can include unweathered bedrock, very gravelly-loamy sand, and sandy loam.

4.1.3 Hydrology

Groundwater beneath the Site area is unknown. The movement and direction of groundwater flow is influenced by many factors including, but not limited to, the aquifer's hydraulic characteristics, surface and bedrock topography, the presence of surface water bodies and the influence of pumping wells. Preliminary estimates of groundwater flow direction usually consider surface topography and the presence of nearby surface water bodies.

Local groundwater depth and flow direction can be influenced by additional factors (e.g., underground structures, seasonal fluctuations, soil and bedrock geology, and production wells), which are beyond the scope of this investigation. Groundwater flow direction in the Bronx, New York is not available.

4.1.4 Flood Zones, Surface Water, and Wetlands

Flood Zones
According to a regulatory agency database obtained from EDR, Inc. (EDR), which included a review of the Flood Insurance Rate Maps (FIRMS) with the Federal Emergency Management Agency (FEMA) for Bronx, New York, the Site is located within a Flood Hazard Zone.

Surface Waters
The East River is located approximately 1/8 of a mile to the west of the site.

Wetlands
NOVA did not observe any areas suspected to be wetlands on-site.

B. HISTORICAL SOURCES

4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

NOVA performed an online search with the United States Environmental Protection Agency (EPA) via the Enviro facts website (http://www.epa.gov/enviro/html/fii/fii_query_java.html) for the Site and surrounding area. Results of the search are referenced under each respective listing, where applicable.

4.2.1 Tier 1 Vapor Encroachment Condition Screening

A Tier 1 Vapor Encroachment Condition screening was performed for all properties of potential concern located within 1,760-feet of the Property. Based on the dense urban configuration of the surrounding area, and the presence of an underground utilities network (sewer and water lines, electric lines, fiber optic cable lines, etc.), it is NOVA's opinion that the potential contamination from the surrounding facilities does not present a significant risk of Vapor migration on to the Project Site.

4.2.2 Attempted NYSDEC File Review

NOVA submitted a Freedom of Information Law (FOIL) request form with the NYSDEC. At the time of this report's completion no information has been provided.

4.3 HISTORICAL DOCUMENTS

4.3.1 Historical Summary

According to information obtained from the New York City Department of Finance, the Site is currently owned by Ben Gomo Realty Inc Benny Gomolinski.

According to aerial photographs, city directories and available property records, the Site appears to have been originally developed since at least 1908. The following summarizes the findings of the research presented below pertaining to historical Site and surrounding area uses.

4.3.2 Historical USGS Topographic Quadrangles

Insofar as adequate historical information was obtained from EDR report. The historical topographic maps were included within the Appendix. According to these maps, there appear to be no recognized environmental conditions associated with the Site.

4.3.3 City Directories

City directories for the Site and surrounding area were obtained from EDR were reviewed as part of this assessment. City Directories were reviewed relative to the Site area for years spanning 1928 to 2012 in approximate 5-year intervals.

The review of city directories identified that the Site was appears to be listed with commercial, manufacturing, and industrial uses since at least 1949, which is the first listing for the site. The use of the surrounding area has been for what appears to be residential, manufacturing/industrial, and commercial uses. The use of the site and surrounding area may represent a recognized environmental condition for the site.

4.3.4 Sanborn Fire Insurance Maps

Historical Sanborn Fire Insurance Maps for the Site and surrounding 1891, 1908, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991-1996, 1998 and 2001-2007 were reviewed relative to the Site and surrounding properties. EDR's Historical Sanborn Fire Insurance Maps are included in Appendix F and summarized below:

1891
The subject site and the adjacent properties are depicted with undeveloped lots.

1908:
The subject site is depicted with a four-story manufacturing/industrial building and three-story commercial building. The adjacent property to the north is depicted with a lumber yard and vacant lot. The adjacent property to the east is depicted with a vacant lot. The adjacent property to the south is depicted with a lumber yard. The adjacent property to the west is depicted with a dwelling and lumber yard.

1935:
The subject site is depicted with a four-story manufacturing/industrial building and three-story commercial building. The adjacent property to the north is depicted with a three-story commercial building and vacant lot. The adjacent property to the east is depicted with a vacant lot. The adjacent property to the south is depicted with a four-story manufacturing/industrial building and four-story flat building. The adjacent property to the west is depicted with a dwelling.

1944-1947:
The subject site is depicted with a four-story manufacturing/industrial building. The adjacent property to the north is depicted with a three-story commercial building and vacant lot. The adjacent property to the east is depicted with a vacant lot. The adjacent property to the south is depicted with a four-story manufacturing/industrial building. The adjacent property to the west is depicted with a dwelling.

1951:
The subject site is depicted with a four-story manufacturing/industrial building. The adjacent property to the north is depicted with a three-story commercial building and storage yard. The adjacent property to the east is depicted with a two-story warehouse and garage. The adjacent property to the south is depicted with a four-story manufacturing/industrial building. The adjacent property to the west is depicted with a storage yard.

1977-2007:
The subject site is depicted with a four-story flat building. The adjacent property to the north is depicted with a three-story commercial building and parking lot. The adjacent property to the east is depicted with a two-story automobile servicing facility. The adjacent property to the south is depicted with a four-story manufacturing/industrial building and one-story building whose use is not outlined. The adjacent property to the west is depicted with a storage yard.

According to the Sanborn maps the subject site was originally developed between 1891 and 1908 with a four-story manufacturing/industrial building that was later depicted as a flat building from 1977 onward. The adjacent properties have been used for residential, commercial, and manufacturing/industrial uses. Uses of concern on the adjacent properties include automobile servicing, along with manufacturing/industrial uses, which may represent a recognized environmental condition for the site.

4.3.5 Historical Aerial Photographs

Due to the dense urban environment a review of the aerial photographs was not considered useful for identifying any recognized environmental conditions.

4.4 MUNICIPAL DOCUMENT

4.4.1 Zoning/Land Use Records

NOVA attempted to review available historical zoning/land use records for information regarding past uses of the Site and surrounding area. These records indicated that the Site and its surroundings have been zoned for manufacturing use (M1-4) and residential use (R6A).

A copy of the Zoning Map can be found in Attachment H.

4.4.2 Property Tax Files

NOVA reviewed available records of the New York City's Assessor's office within the the Bronx. According to their files, the Site is listed as Block 2344 and Lot 75.

4.4.3 Building Department Files

NOVA reviewed available records of the New York City's Building Departments and found a Certificate of Occupancy dated November 12, 1963, for Block 2344 part of lot 77 and 75 which identified that the vacant portion of the lot was utilized for parking and storage for more than five (5) motor vehicles. An additional Certificate of Occupancy dated September 27, 1988, indicated that the site was developed with a four-story building with restaurant, offices, manufacturing wood products on the first floor and manufacturing wood products on floors two through four.

4.3.4 Land Title Records

The acquisition of land title records was not required by the scope of work for the ESA.

4.4.5 Chain-of-Ownership

A copy of the Subject's Chain-of-Title has not been provided to NOVA for review.

4.4.6 Prior Reports

NOVA was not provided with any previous environmental reports.

4.4.7 Interviews

NOVA interviewed no one at the Site at the time of the Site inspection.

5.0 REGULATORY REVIEW

A review of databases and files from federal, state and local environmental regulatory agencies was conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials, that may impact the site. EDR provided the federal and state environmental database information to NOVA.

The potential for the facilities identified by the database review to environmentally impact the site was evaluated solely on the distance and presumed topographic orientation (with respect to groundwater flow) of each facility relative to the site. Furthermore, each facility's presumed topographic orientation was determined solely by a review of available USGS quadrangle topographic maps. No attempt was made to verify the actual groundwater flow or to access regulatory agency files regarding the identified facilities, as this was beyond the scope of work for this project.

Federal, state, and local database records were reviewed for the Site and those properties surrounding the Site. Information on the improper storage, handling, and/or disposal of hazardous substances, wastes, or petroleum products, on or adjacent to the Site, is provided within these records. Following is a summary of the listings identified within applicable search radius.

Federal List	**Surrounding Area Search Radius**	**No. of Sites Within Search Radius**
National Priorities List (NPL or Federal Superfund Listing)	1 mile	0
Proposed NPL	1 mile	0
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	½ mile	0
CERCLIS-NFRAP (No Further Remedial Action Planned)	¼ mile	0
RCRIS Corrective Action Reports (CORRACTS)	1 mile	0
Resource Conservation and Recovery Information System – Treatment, Storage or Disposal Facilities (RCRIS-TSD)	½ mile	0
RCRA registered large quantity generators of hazardous waste (LQG)	¼ mile	8
RCRA registered small quantity generators of hazardous waste (SQG)	¼ mile	5
Federal Institutional/Engineering Control Registries	½ mile	0
Federal Emergency Response Notification System (ERNS) List	Site	0
NY State and Brownfield Voluntary Cleanup Program (VCP)	Site	No

State List	Surrounding Area Search Radius	No. of Sites Within Search Radius
Lists of NPL Equivalent Hazardous Waste Sites Identified for Investigation and/or Remediation (SHWS)	1 mile	7
Landfills or Solid Waste Facilities List (SWF/LF)	1 mile	3
Leaking Storage Tank Incident Reports (LTANKS)	½ mile	39
Registered Underground Storage Tanks (USTs)	¼ mile	24
NY Spills	½ mile	23
Voluntary Cleanup Sites	½ mile	9
Brownfields Sites	½ mile	23
Institutional/Engineering Control Registries	½ mile	7/7

5.1 TARGET PROPERTY

A review of the regulatory databases indicated that the Subject Site has been listed as follows:

- A review of the regulatory databases indicated that the Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

- AST listing under the name Ben-Gomo Realty Inc with an in-service 3,500-gallon No. 2 fuel oil tank that was installed in January 1975.

5.2 FEDERAL FINDINGS

National Priorities List (NPL)

The National Priority List is an Environmental Protection Agency (EPA) compilation pursuant to CERCLA 42 USC 9605 (a)(8)(B) of properties with the highest priority of cleanup pursuant to EPA's Hazard Ranking System.

Findings: There are no NLP facility within a one-mile radius.

Delisted National Priorities List (NPL)

The EPA may delete a final NPL site if it determines that no further response is required to protect human health or the environment. Under Section 300.425(e) of the National Contingency Plan (55 FR 8845, March 8, 1990). Sites that have been deleted from the NPL remain eligible for further Superfund-financed remedial action in the unlikely event that conditions in the future warrant such action. Partial deletions can also be conducted at NPL sites.

Findings: Neither the Site nor other properties within a one-mile radius.

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

The CERCLIS List is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by USEPA but have not been elevated to the status of a Superfund (NPL) site.

Findings: There are no facilities listed as CERCLIS facility.

CERCLIS No Further Remedial Action Planned (NFRAP) Sites

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from the CERCLIS list. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to warrant Federal Superfund Action or NPL consideration.

Findings: There are no CERCLIS NFRAP facility identified.

Resource Conservation and Recovery Information System (RCRIS)

The Resource Conservation and Recovery Act (RCRA) program identifies and tracks hazardous wastes from the point of generation to the point of disposal. The RCRIS database tracks those facilities that treat, store, and/or dispose of hazardous materials as defined by RCRA (referred to as TSD facilities). The RCRIS CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. The RCRIS Generators database tracks large

and small quantity generators of hazardous waste. The RCRA Administrative Action Tracking System (RAATS) database, which maintains records of enforcement actions issued under RCRA for major violators, is included in the regulatory research report.

RCRIS Facilities Within Search Radius	
TSD	0
LQG	8
SQG	5
CORRACTS	0

Findings: Based on current status with no reported violations, distance, and location at a lower elevation from the site, these facilities do not represent a recognized environmental condition for the Site.

Emergency Response Notification System (ERNS)

The ERNS list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 & 355.

Findings: Site not listed

Federal Institutional Control/Engineering Control Registries

These Federal registries contain listings of those sites which have either engineering and/or institutional controls in place. Engineering controls include various physical control devices such as fences, caps, building slabs, paved areas, liners and treatment methods to eliminate pathways for regulated substances to enter the environment or affect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions (Activity and Use Limitations) are generally required as part of institutional controls.

Findings: There are no federal Institutional Control/Engineering Controls located within ½ mile of the site.

5.3 STATE FINDINGS

State Hazardous Waste Sites (SHWS)

SHWS are known or inactive contaminated sites in New York and are classified as sites with

contaminants present at levels, which exceed the applicable cleanup criteria for groundwater and/or soil standards.

Findings: There are seven (7) SHWS facility located within 1 mile of the site. However, based on distance and/or location at a lower elevation from the site, all of these listings do not represent a recognized environmental condition for the site.

Solid Waste Facilities/Landfill Sites (SWF/LF)

The SWF/LF typically contains an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Conservation.

Findings: There are three (3) SWF/LF facilities located within one (1) mile radius of the site. Based on distance, inactive status, location at a lower elevation from the site, and since groundwater is not a potable source of water in the Bronx, these listings do not represent a recognized environmental condition for the site.

Leaking Storage Tank Incident Reports (LTANKS)

The LTANKS Incident reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Protection.

Findings: There are thirty-nine (39) LTANKS sites identified within 0.5 miles of the site. All of these spills have been granted a "Closed" regulatory status with the New York State Department of Environmental Conservation or located at a significant distance, and therefore do not represent a recognized environmental condition for the site.

Underground Storage Tanks (USTs)

The UST database contains registered USTs. These USTs are regulated under Subtitle I of the RCRA. The data come from the Department of Environmental Protection UST Data.

Findings: There are twenty-four (24) UST facility sites that contain petroleum products, identified within 0.25 mile of the Site. Due to their current regulatory status, no historical or current violations and/or spills, none of these facilities represent a recognized environmental condition for the Site.

NY Spills

Data collected on spills reported to NYS DEC.

Findings: There are a total of twenty-three (23) NY Spills sites identified within the 0.25 miles of the Site. Twenty-two (22) of these spills have been granted a "Closed" regulatory status with the New York State Department of Environmental Conservation, therefore, or are located at a significant distance from the site and do not represent a recognized environmental condition for the site.

There is one (1) NY Spills listing in close proximity to the site with confirmed contamination. Based on its hydraulically downgradient locations with respect to the site, it should not represent a recognized environmental condition for the site.

State Institutional Control/Engineering Control Registries

According to the NYSDEC website, Institutional Controls shall mean any non- physical means of enforcing a restriction on the use of real property that limits human or environmental exposure, restricts the use of groundwater, provides notice to potential owners, operators, or members of the public, or prevents actions that would interfere with the effectiveness of a remedial program or with the effectiveness and/or integrity of operation, maintenance, or monitoring activities at or pertaining to a brownfield site.

Engineering Control shall mean any physical barrier or method employed to actively or passively contain, stabilize, or monitor hazardous waste or petroleum, restrict the movement of hazardous waste or petroleum to ensure the long-term effectiveness of a remedial program, or eliminate potential exposure pathways to hazardous waste or petroleum. Engineering controls include, but are not limited to, pavement, caps, covers, subsurface barriers, vapor barriers, slurry walls, building ventilation systems, fences, access controls, provision of alternative water supplies via connection to an existing public water supply, adding treatment technologies to such water supplies, and installing filtration devices on private water supplies.

Findings: There are seven (7) Engineering Control and seven (7) Institutional Control sites located within 1/2 mile of the Site. However, based on distance or location at a lower elevation from the site, all of these listings do not represent a recognized environmental condition for the site.

New York Voluntary Cleanup Program Sites

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. New York's Voluntary Cleanup Program is a cooperative approach among the NYSDEC, lenders, developers and prospective purchasers to investigate and/or remediate contaminated sites. Under the VCP, a volunteer performs remedial activities pursuant to one or more NYSDEC approved work plans.

Findings: There are nine (9) VCP facility identified within the ½ mile of the Site. Seven (7) of these are located at a significant distance and/or are located at a lower elevation from the site. Therefore, these listings do not represent a recognized environmental condition for the

site.

There are two (2) VCP facilities located in close proximity to the site with confirmed contamination. Based on their hydraulically downgradient locations with respect to the site, they should not represent a recognized environmental condition for the site.

New York and Tribal Brownfield Sites

According to the NYSDEC website, brownfields are abandoned, idled, or under- used properties where expansion or redevelopment is complicated by real or perceived environmental contamination. They typically are former industrial or commercial properties where operations may have resulted in environmental contamination.

Findings: There are twenty-four (24) brownfield facility identified within the ½ mile of the Site. Twenty-one (21) of these are located at a significant distance and/or are located at a lower elevation from the site. Therefore, these listings do not represent a recognized environmental condition for the site.

There are three (3) Brownfields listed in close proximity to the site with confirmed contamination, which are listed as follows:

1. 310 Grand Concourse
2. 261 Walton Avenue
3. Copyrite Plastic She at 261 Grand Concourse

Based on their hydraulically downgradient locations with respect to the site, they should not represent a recognized environmental condition for the site.

6.0 SITE RECONNAISSANCE

NOVA's Senior Environmental Engineer, Levent Eskicakit, P.G., E.P., conducted the on-site investigation on May 18th, 2022. The Site inspection consisted of a walk throughout the building, and around the perimeter of the Site. Photographs of the remaining portions of the Site, as observed during the Site visit, are included in Appendix A.

6.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of visual and/or physical observations of the Site and improvements; adjoining sites as viewed from the Site; and, the surrounding area based on visual observations made during the trip to and from the Site. Unimproved portions of the Site (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

6.2 Surface Observations

During the Site investigation, no visual indications of stressed vegetation or discolored soils were observed on the site. No evidence of potentially hazardous materials or perceivable signs of hazardous material discharges (e.g., stained soil, stressed vegetation, unusual odors) were observed on the Site.

6.3 Hazardous Substance Use/Storage

NOVA did not observe any hazardous substances at the Site.

6.4 Underground and Aboveground Storage Tanks

No visual evidence (pipes, vents, pumps, stains), which would indicate the presence of petroleum containing underground storage tanks (USTs) located at the site. A 3,000-gallon fuel oil containing aboveground storage tank (AST) was identified at the Site. No visual or olfactory evidence of any spillage observed at the time of the site inspection.

6.5 Other Petroleum Products

NOVA did not observe any other chemicals at the Site at the time of the Site inspection.

6.6 Polychlorinated Biphenyls (PCBs)

PCBs are toxic coolants or lubricating oils used in some electrical transformers, light ballasts, electrical panels or other similar equipment. NOVA did not observe any evidence of the use, storage or disposal of PCB-containing transformers, lifts, or other equipment on the Site.

6.7 Waste Generation, Storage and Disposal

Solid Waste

Non-hazardous solid waste is disposed and removed from the Site on a regular basis by a private carting company. Potential sources of contamination, such as waste oil or automobile batteries, were not observed.

Sanitary Sewage

Sanitary sewage disposal is provided by the municipality. NOVA did not observe any sources of wastewater or liquid discharge into the sewer other than sanitary sewage.

Hazardous Waste

No hazardous waste was observed or reported to be generated on the Subject. Furthermore, NOVA's review of the USEPA's database of sites regulated under RCRA did not identify the Subject as a generator of hazardous waste.

6.8 Liquid Discharges and Pools of Liquid

No visible evidence of liquid discharges, suspected to represent an environmental concern were observed during our survey.

6.9 Storm Water Management/Surface Areas

NOVA did not observe any evidence of surface water, surface impoundments, retention ponds, dry wells, or other storm water management systems.

6.10 Wells

NOVA did not observe evidence of production or monitoring wells on the Site.

6.11 Pits, Ponds, or Lagoons

No pits, ponds or lagoons suspected of containing hazardous substances or petroleum products were identified on-site.

6.12 Floor Drains and Sumps

NOVA did not identify any floor drains or sumps that were stained, emitting foul odors, or connected to an on-site sewage disposal system, or located adjacent to chemical storage areas.

6.13 Odors

NOVA did not identify strong, pungent, or noxious odors suspected to represent an environmental concern.

NON-ASTM INVESTIGATION ITEMS

6.14 Wetlands

NOVA did not observe any indicators of wetlands at the Site or on adjacent properties. According to wetland data provided by the U.S. Department of the Interior, Fish & Wildlife Service National Wetland Inventory, and indicates that no designated wetlands exist on the Site.

6.15 Suspect Asbestos-Containing Material (ACM)

NOVA conducted a limited survey of the Site for suspect friable and non friable ACM. Based on this limited survey, NOVA did not identify any suspect friable ACM associated with the on-site structures. However, since the asbestos survey was limited, it is possible that friable and/or non-friable ACM may exist at the Site that were not observed by NOVA during the Site visit (i.e., wall voids, ceiling cavities, beneath carpets). Should any suspect ACM is identified at a later date, the suspect ACM should be addressed as ACM, in accordance with applicable local, state, and federal regulations, until sampling and analysis indicate otherwise.

6.16 Radon

The USEPA defines radon as a colorless, odorless, radioactive gas that comes from the natural decay of uranium that is found in nearly all soils. It typically moves through the ground to the air above and into homes and other buildings through cracks and openings in the foundation.

The New York State Department of Health maintains a database of radon test results on a local and county level. According to the EDR database, the subject property is located in an EPA Radon Zone 3, which is characterized by average radon levels less than 2 pCi/L. The EPA action level is 4 pCi/L. The average radon level of 51 locations sampled within New York (Kings) County in the basement was 1.37 pCi/L and 0.75 pCi/L for living rooms. Based on the radon test results and the radon zone designation at the Site, radon is not considered to be of environmental concern to the Site. NOVA did not perform testing for radon gas at the Site as a part of this assessment.

6.17 Lead Based Paint

NOVA conducted a visual survey to identify any damage (i.e., peeling, flaking, blistering) to painted surfaces within the accessible areas of the Property. Painted surfaces within the observed buildings were observed to be in good condition.

6.18 Mold Observation

NOVA provided a limited visual observation at the time of the Phase I ESA walk through for the presence of mold for the Site.

A reasonable effort was made to identify possible microbial-impacted areas. However, this does not imply a guarantee that all possible reservoirs (growth or airborne) of microbial growth were identified because microbial or water-impacted building materials may be hidden by walls, flooring, partitions, etc. In addition, it should be noted that bacteria growth might be present and amplified due to the presence of potential water-damaged building materials. Obvious evidence of microbial-impacted

areas or water-damaged building materials was not identified in accessed areas at the Site at the time of the walk through.

7.0 INTERVIEWS

Interview Summary
NOVA interviewed no one at the Site at the time of the Site inspection.

Additionally, Nova visited and/or contacted the New York City Building Department and Assessors Office. The Assessors Office provided ownership information. No concerns were noted in the available review of the NYC Building Department records and Assessor's information. Interviews with other local municipal agency personnel and review of files did not reveal evidence of releases or known contamination on-site or at any facilities in the site vicinity that have not been previously discussed

7.1 Site Owner or Representative

No occupants were available for interviews.

7.2 Occupants

No occupants were available for interviews.

7.3 Past Owners

NOVA was unable to locate the site's former owner.

8.0 FINDINGS AND OPINIONS

The following summarizes known or suspected environmental conditions in connection with the Site based on information collected during the ESA. For each condition, NOVA provides an opinion of the impact on the Site based on an evaluation of the results of record reviews, site reconnaissance and environmental sampling issues as discussed in this report. NOVA also provides a conclusion and rationale regarding whether or not an environmental condition is a *recognized environmental condition*.

There are the following *recognized environmental condition*s noted for the site or surrounding area:

- Historical Use of the site and surrounding area for industrial/manufacturing use;
- A review of the regulatory databases indicated that the Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

9.0 CONCLUSIONS / RECOMMENDATIONS

This Phase I Environmental Site Assessment concludes that there are *recognized environmental conditions* identified at site located at 301 Walton Street in Bronx, New York and NOVA has the following recommendations if no groundbreaking construction is planned for the site at this time:

- NOVA recommends that subslab soil vapor sampling be conducted at the site in order to determine if the air quality at the site has been compromised. This sampling should be done in accordance with the New York Department of Health Indoor Air Sampling and Analysis Guidance.

NOVA has the following recommendations at this time if groundbreaking construction is planned at the site:

- NOVA recommends that a Phase II Environmental Site Assessment Report be prepared in accordance with the New York City Department of Environmental Protection to investigate the potential of recognized environmental conditions at the site.

The Subject site is listed as an E-Designated site by the city under the designation of E-227, which requires Hazardous Materials *Phase I and Phase II Testing Protocol, Air Quality- #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC, and Exhaust Stack Location Limitations. All work must be done in accordance with the New York State Department of Environmental Protection protocols to the satisfaction of the NYC Office of Environmental Remediation (OER) before the issuance of a building permit by the NYC DOB.

10.0 REFERENCES

The following municipal agencies and the following documents were reviewed in preparation of this Phase I ESA report:

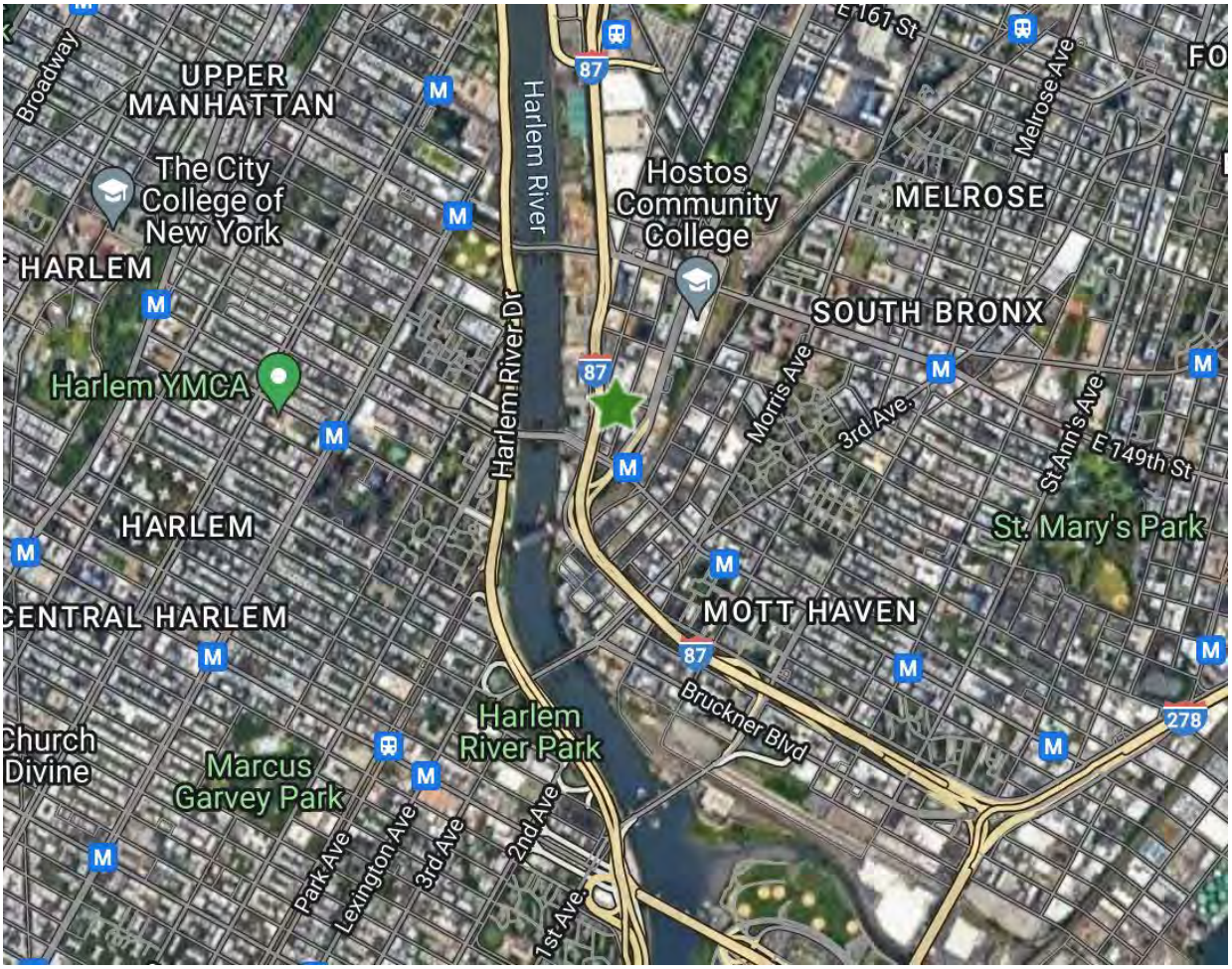
AGENCIES CONTACTED

- New York State Department of Environmental Conservation
- New York State Department of Health Services
- New York City Clerk's Office
- New York City Department of Buildings
- New York City Assessor's Office
- New York City Department of Environmental Protection (NYCDEP)
- New York City Department of Planning and Zoning Division
- Consolidated Edison

OTHER DOCUMENTS REVIEWED

- Environmental Database Search provided by Environmental Data Resources, Inc.
- Historic Aerial Photographs provided by Environmental Data Resources, Inc.
- Historic City Directories provided by Environmental Data Resources, Inc.
- Sanborn Maps provided by Environmental Data Resources, Inc.

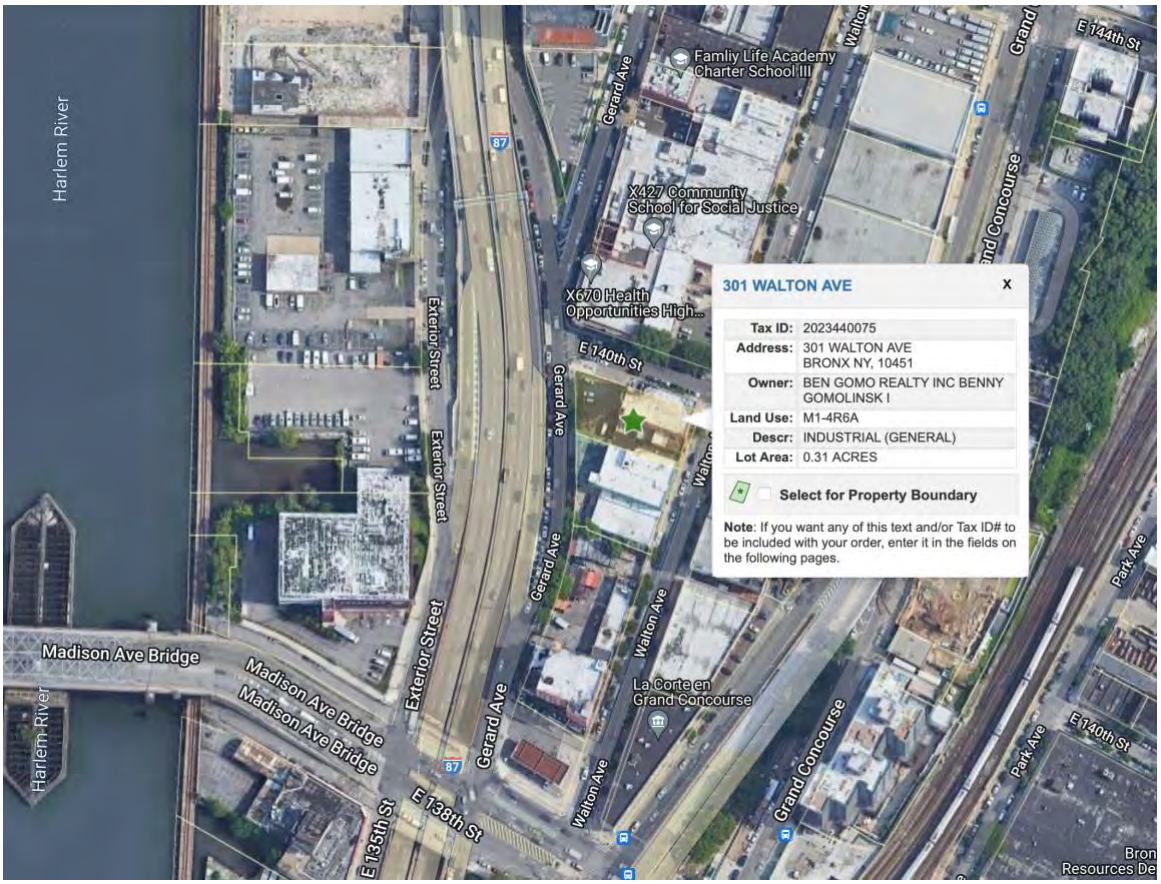
FIGURE 1
SITE LOCATION MAP

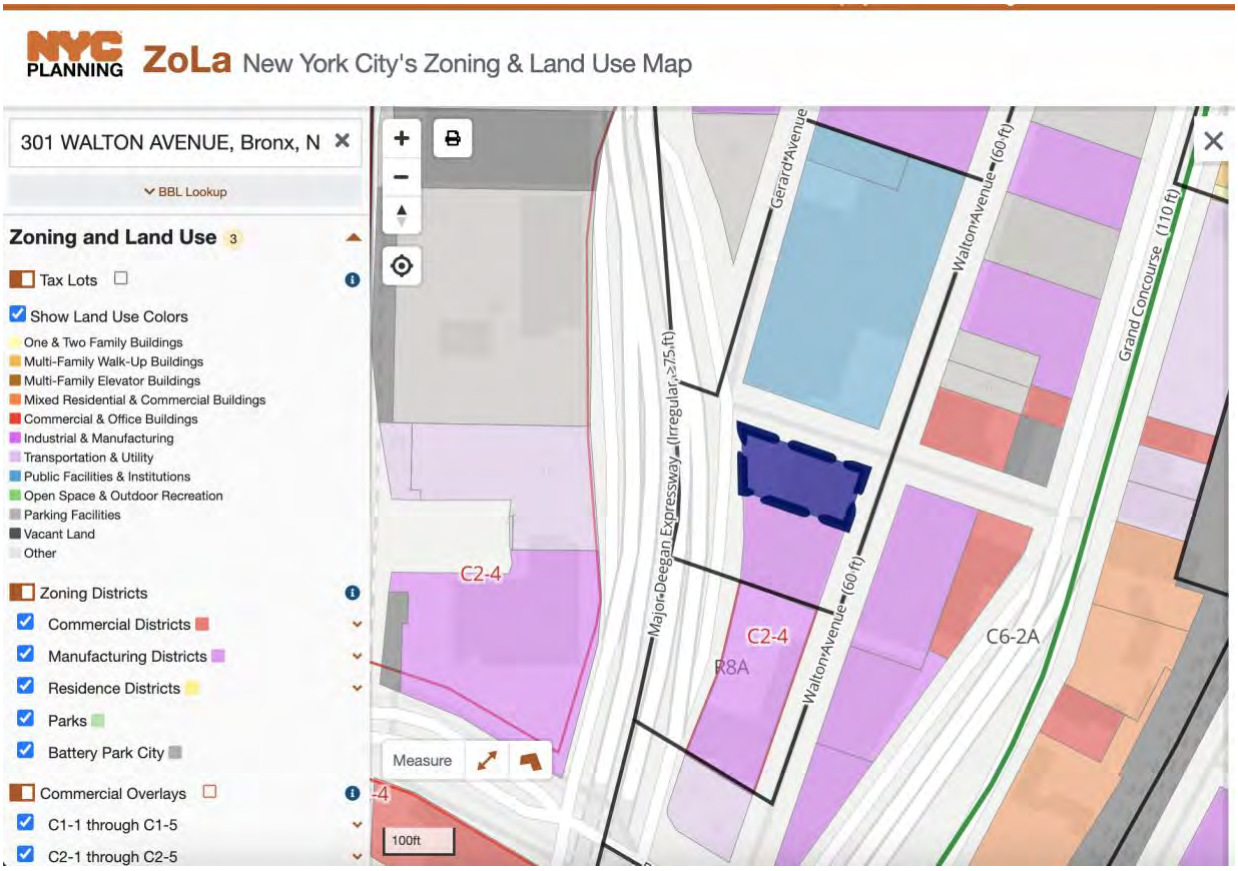



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Digital Tax Map - New York City Department of Finance
Residents | Business | Visitors | Government | Office of the Mayor
DOF Digital Tax Map
MAPS
HISTORY OF TAX MAP CHANGES
HISTORICAL ALTERATION BOOKS
USER GUIDE
Map Type
Advanced
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2344
2341
2340
2339
2332
75 R
15 R
43 R
28 R
112R
114R
130
66 R
28 R
maps.nyc.gov/taxmap/map.htm?searchType=BblSearch&featureTypeName=EVERY_BBL&featureName=2023440075

FIGURE 2

LAND USE MAP




NYC PLANNING
ZoLa New York City's Zoning & Land Use Map
301 WALTON AVENUE, Bronx, N
BBL Lookup
Zoning and Land Use 3
Tax Lots
Show Land Use Colors
One & Two Family Buildings
Multi-Family Walk-Up Buildings
Multi-Family Elevator Buildings
Mixed Residential & Commercial Buildings
Commercial & Office Buildings
Industrial & Manufacturing
Transportation & Utility
Public Facilities & Institutions
Open Space & Outdoor Recreation
Parking Facilities
Vacant Land
Other
Zoning Districts
Commercial Districts
Manufacturing Districts
Residence Districts
Parks
Battery Park City
Commercial Overlays
C1-1 through C1-5
C2-1 through C2-5
Gerard Avenue
Walton Avenue (60 ft)
Grand Concourse (110 ft)
Major Deegan Expressway (Irregular, >75 ft)
Walton Avenue (60 ft)
C2-4
C2-4
R8A
C6-2A
Measure
100ft

APPENDIX A

SITE PHOTOGRAPS




FOR SALE
David Simone 212-207-2403

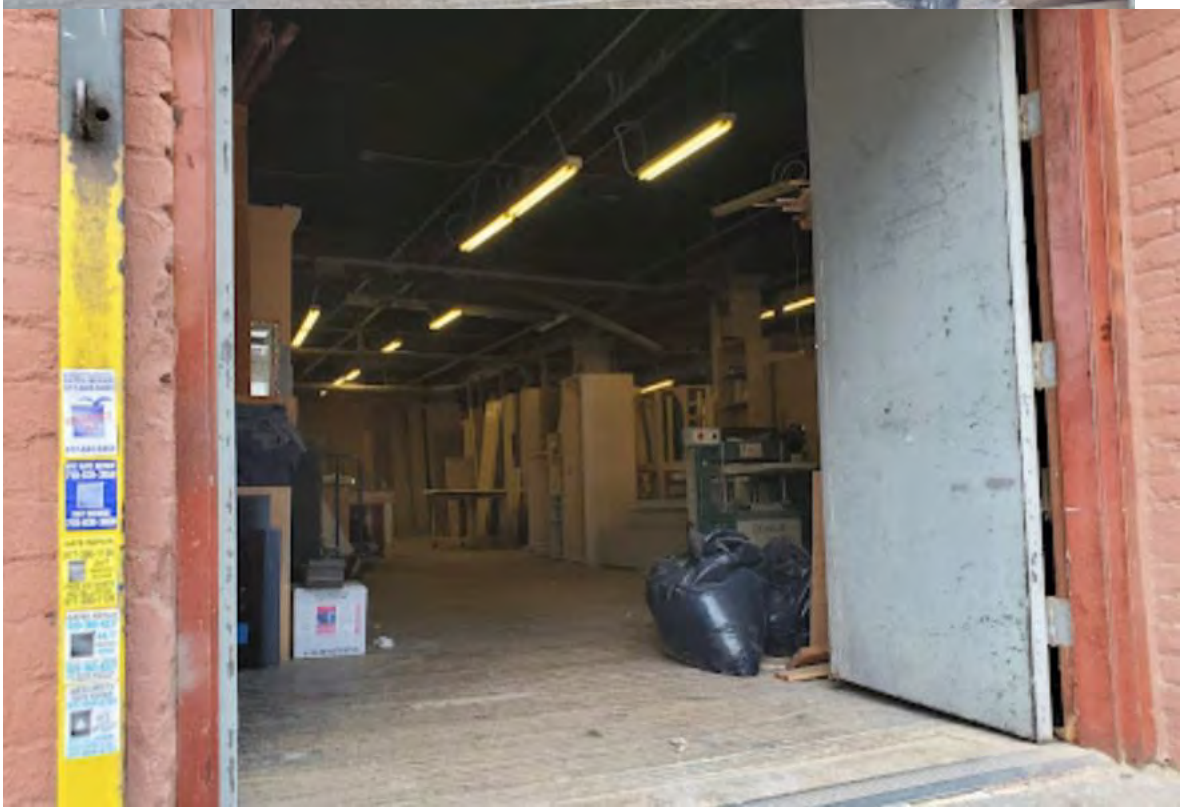

FOR SALE
David Simone
212-207-2403


FOR SALE
David Simone
212-207-2403


FO
212








1R



APPENDIX B

HISTORICAL SANBORN MAPS

301 Walton Avenue Bronx NY

301 Walton Avenue

Bronx, NY 10451

Inquiry Number: 6986631.3

May 19, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/19/22

Site Name:

301 Walton Avenue Bronx NY
301 Walton Avenue
Bronx, NY 10451
EDR Inquiry # 6986631.3

Client Name:

Nova Environmental
56-01 Marathon Parkway, # 765
Douglaston, NY 11362-0000
Contact: Levent Eskicakit

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PO # NA

Project 301 Walton Ave Bronx NY

Maps Provided:

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

Sanborn® Library search results

Certification #: 9F0F-4CF1-B45C

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- ☑ University Publications of America
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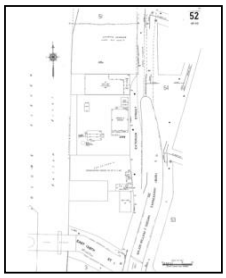
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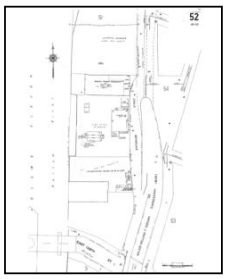
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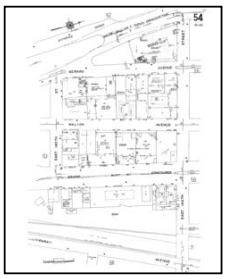

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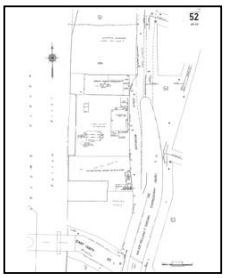

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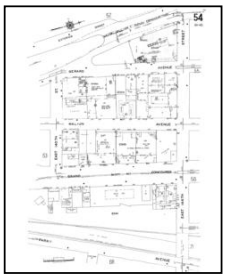

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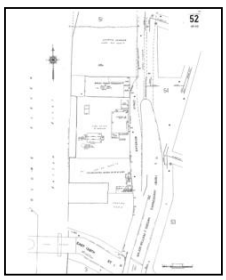
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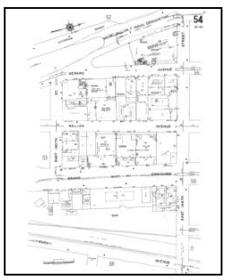

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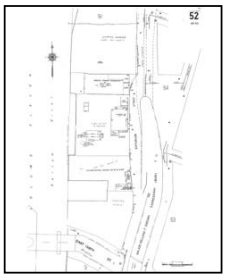
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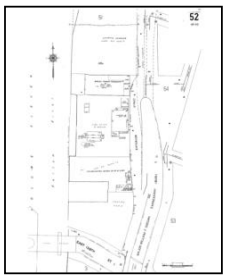
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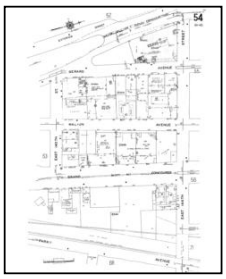

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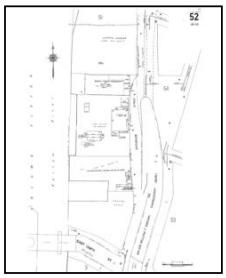
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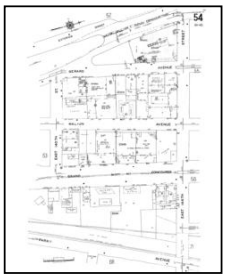

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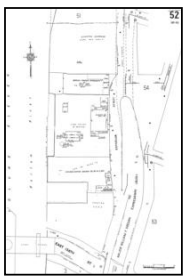
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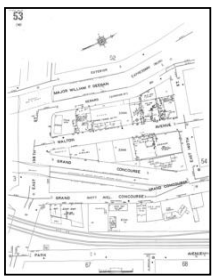

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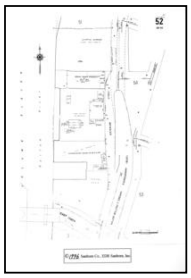

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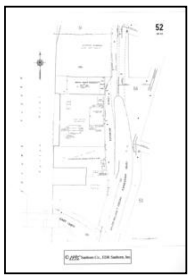
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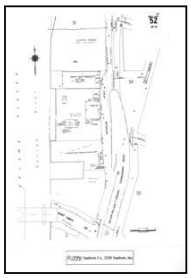
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Volume 9N, Sheet 54
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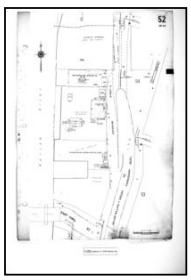
1994 Source Sheets


Volume 9N, Sheet 52
1994


Volume 9N, Sheet 53
1994


Volume 9N, Sheet 54
1994

1993 Source Sheets


Volume 9N, Sheet 52
1993


Volume 9N, Sheet 53
1993


Volume 9N, Sheet 54
1993

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

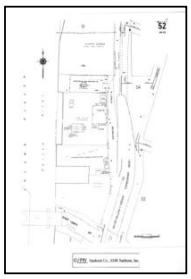
1992 Source Sheets


Volume 9N, Sheet 52
1992


Volume 9N, Sheet 53
1992


Volume 9N, Sheet 54
1992

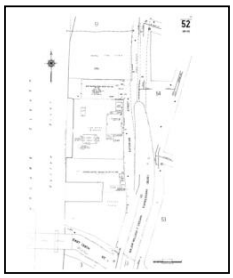
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Volume 9N, Sheet 52
1991


Volume 9N, Sheet 53
1991


Volume 9N, Sheet 54
1991

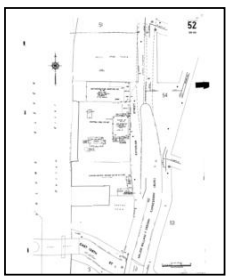
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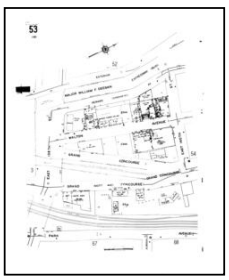

Volume 9N, Sheet 52
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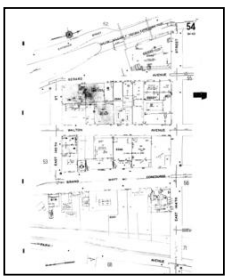

Volume 9N, Sheet 53
1989


Volume 9N, Sheet 54
1989

1986 Source Sheets


Volume 9N, Sheet 52
1986

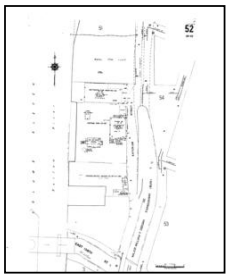

Volume 9N, Sheet 53
1986


Volume 9N, Sheet 54
1986

Sanborn Sheet Key

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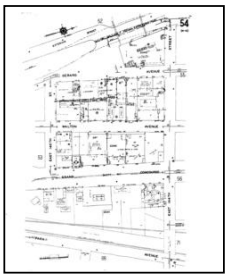
1984 Source Sheets



Volume 9N, Sheet 52
1984

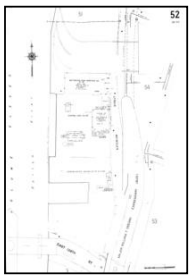


Volume 9N, Sheet 53
1984



Volume 9N, Sheet 54
1984

1981 Source Sheets



Volume 9N, Sheet 52
1981

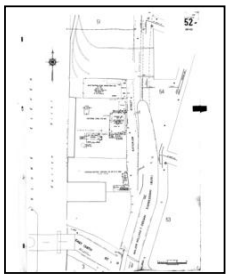


Volume 9N, Sheet 53
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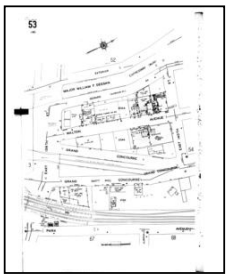


Volume 9N, Sheet 54
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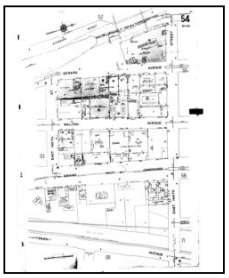
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Volume 9N, Sheet 52
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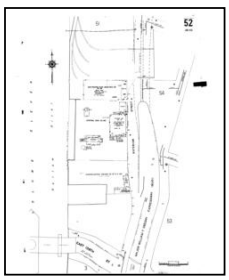


Volume 9N, Sheet 53
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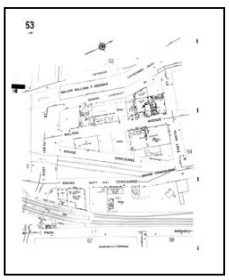


Volume 9N, Sheet 54
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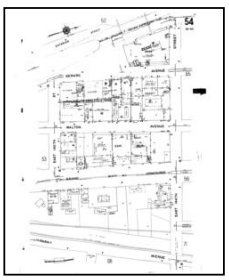
1978 Source Sheets



Volume 9N, Sheet 52
1978



Volume 9N, Sheet 53
1978

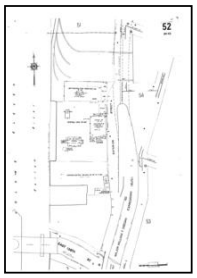


Volume 9N, Sheet 54
1978

Sanborn Sheet Key

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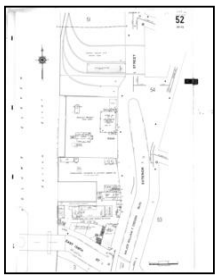
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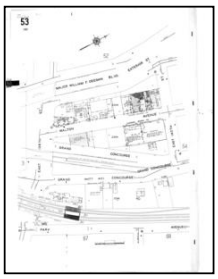

Volume 9N, Sheet 52
1977


Volume 9N, Sheet 53
1977


Volume 9N, Sheet 54
1977

1951 Source Sheets

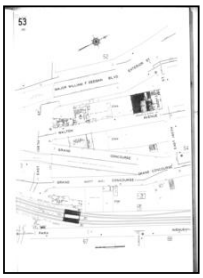

Volume 9N, Sheet 52
1951


Volume 9N, Sheet 53
1951


Volume 9N, Sheet 54
1951

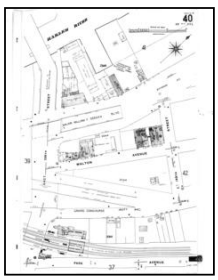
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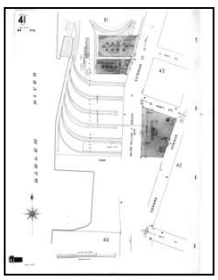

Volume 9N, Sheet 52
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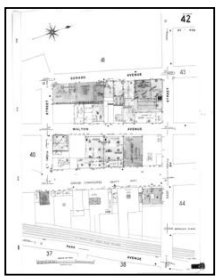

Volume 9N, Sheet 53
1947


Volume 9N, Sheet 54
1947

1946 Source Sheets


Volume 9, Sheet 40
1946

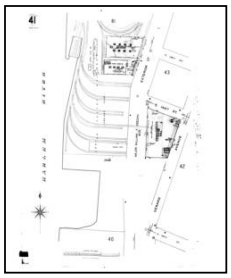

Volume 9, Sheet 41
1946


Volume 9, Sheet 42
1946

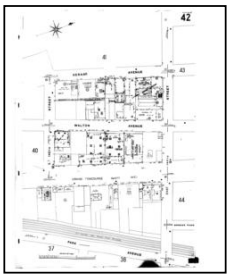
Sanborn Sheet Key

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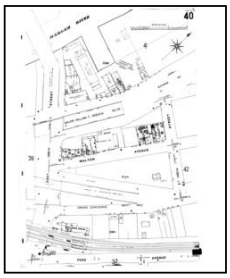
1944 Source Sheets



Volume 9, Sheet 41
1944



Volume 9, Sheet 42
1944

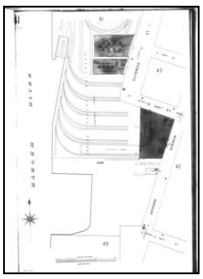


Volume 9, Sheet 40
1944

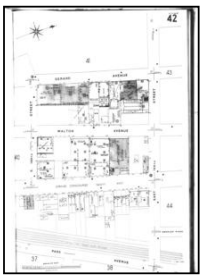
1935 Source Sheets



Volume 9, Sheet 40
1935

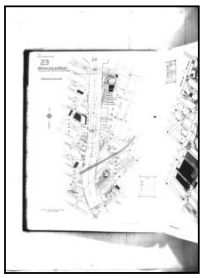


Volume 9, Sheet 41
1935



Volume 9, Sheet 42
1935

1928 Source Sheets



Volume Pier Maps, Sheet 23
1928

1922 Source Sheets

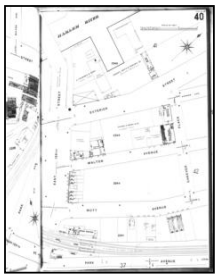


Volume Pier Maps, Sheet 23
1922

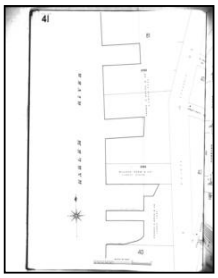
Sanborn Sheet Key

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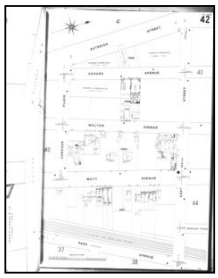
1908 Source Sheets



Volume 9, Sheet 40
1908



Volume 9, Sheet 41
1908



Volume 9, Sheet 42
1908

1903 Source Sheets



Volume Atlas Maps, Sheet 1
1903



Volume Atlas Maps, Sheet xxxx
1903

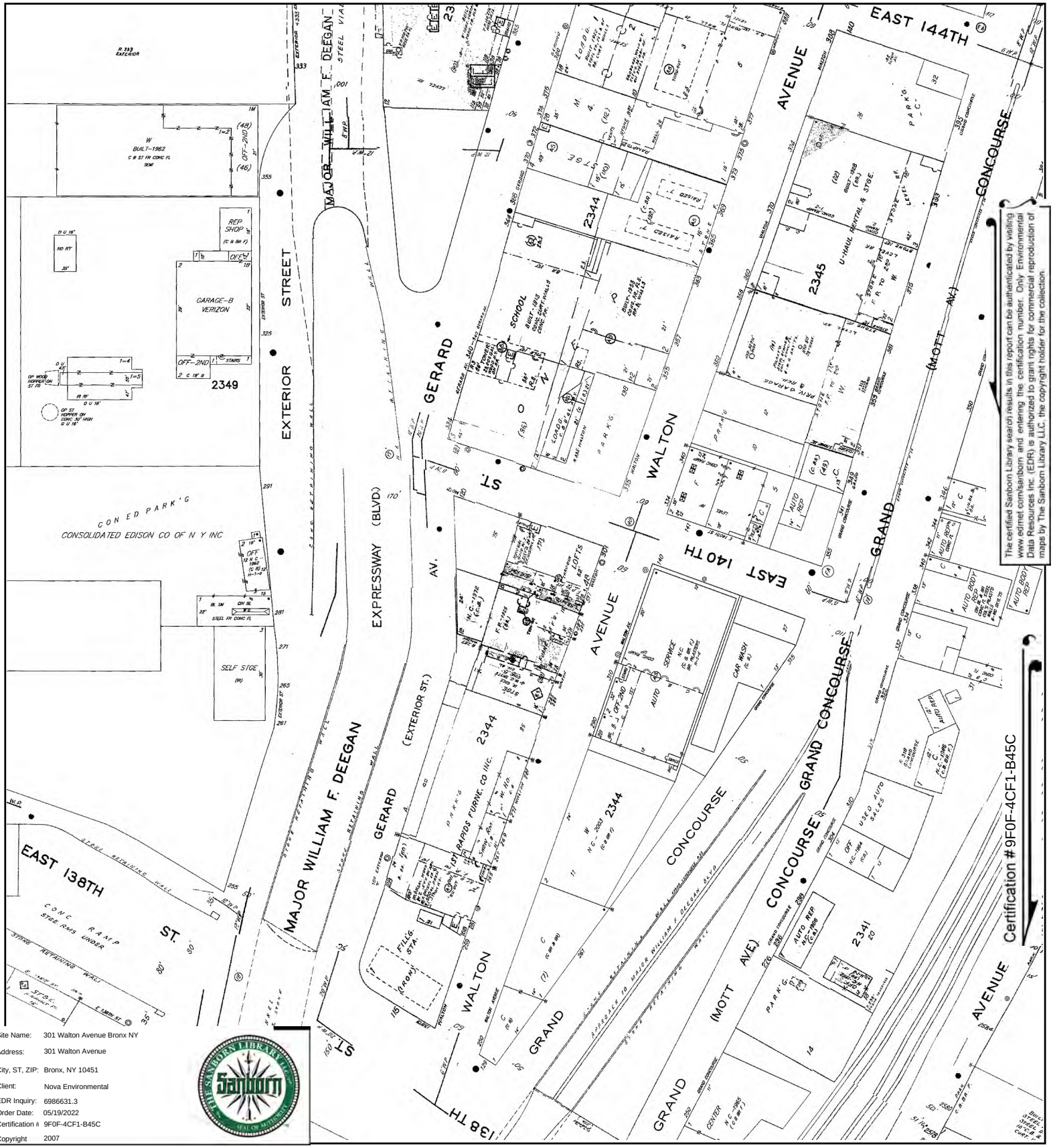
1891 Source Sheets



Volume 9, Sheet 194
1891



Volume 9, Sheet 194
1891



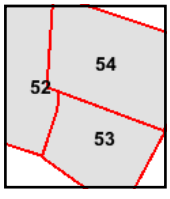
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Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #:	9F0F-4CF1-B45C
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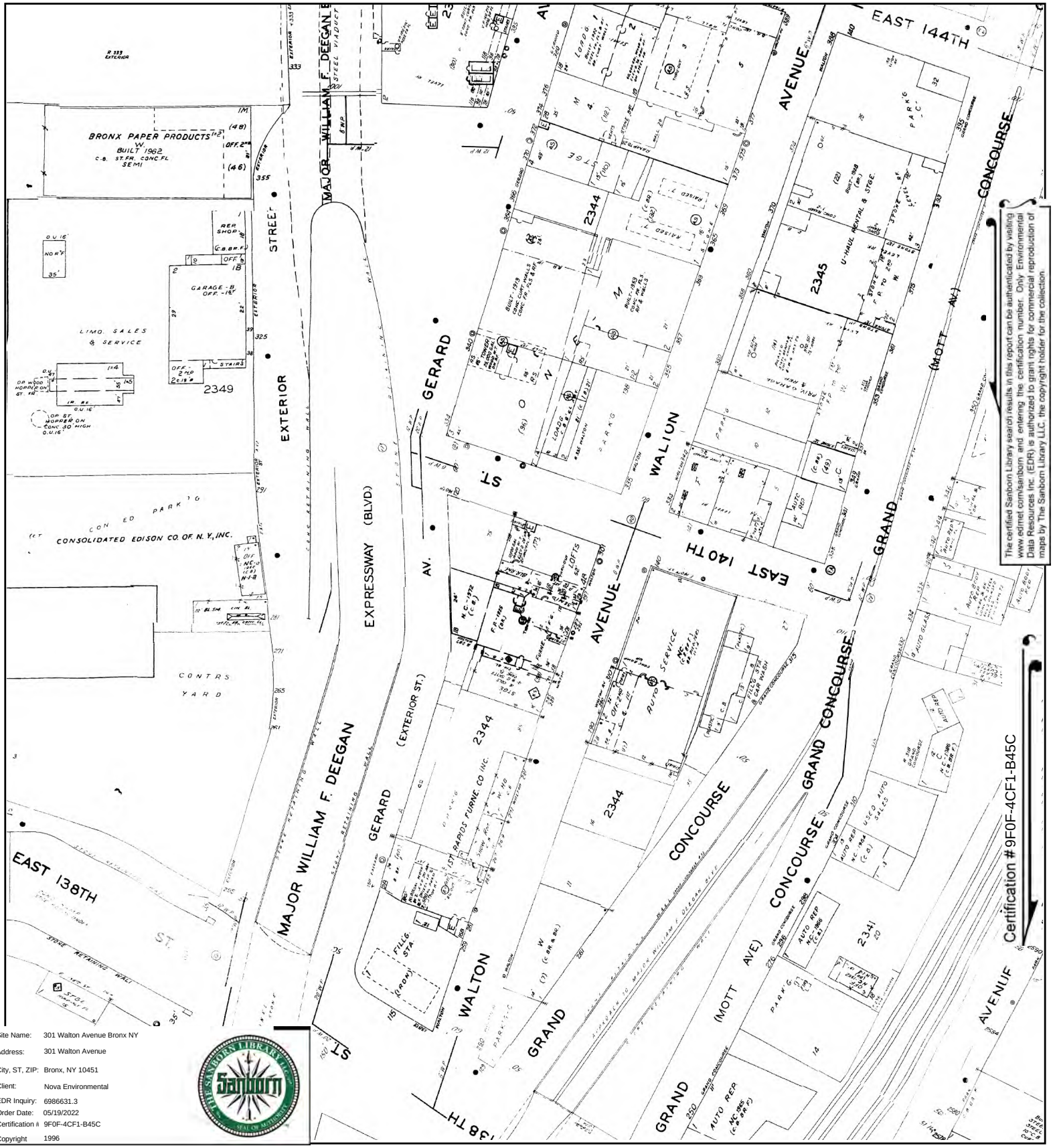
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Volume 9N, Sheet 53
Volume 9N, Sheet 52

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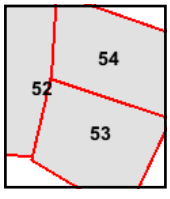


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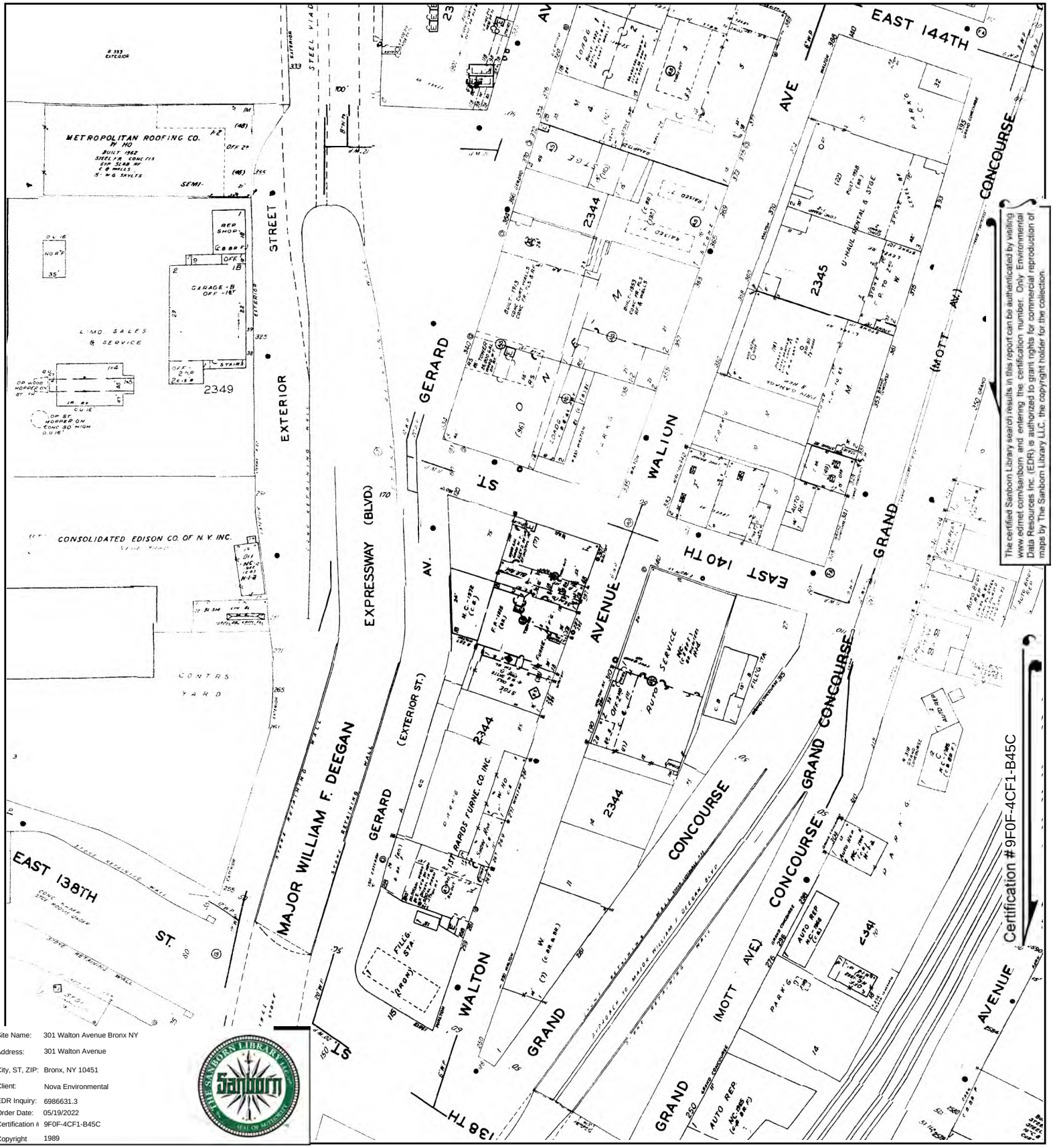




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Volume 9N, Sheet 53
Volume 9N, Sheet 52

0 Feet 150 300 600

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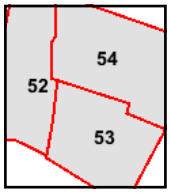


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Copyright	1989

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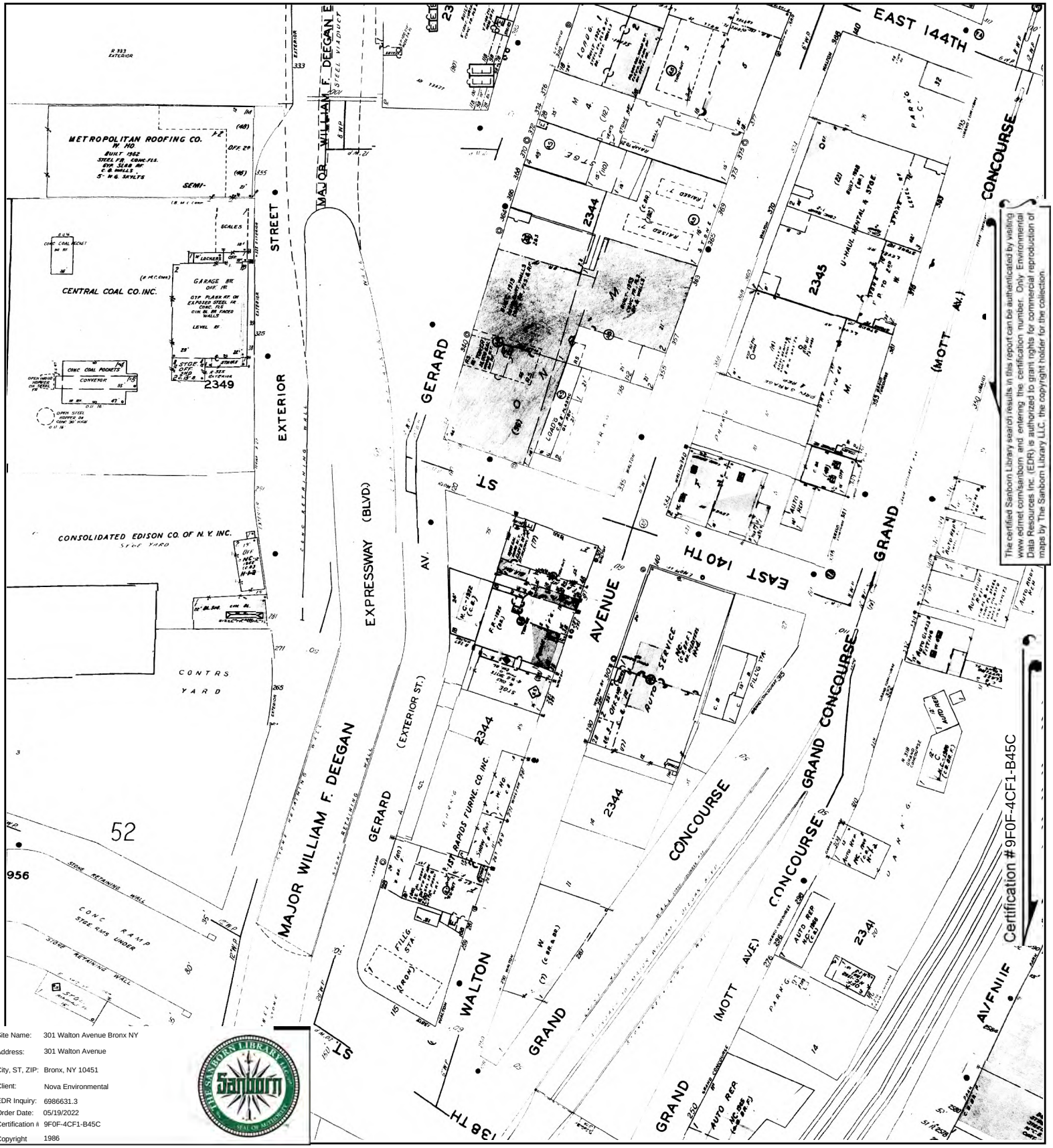




Volume 9N, Sheet 54
Volume 9N, Sheet 53
Volume 9N, Sheet 52

0 Feet 150 300 600

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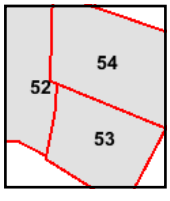


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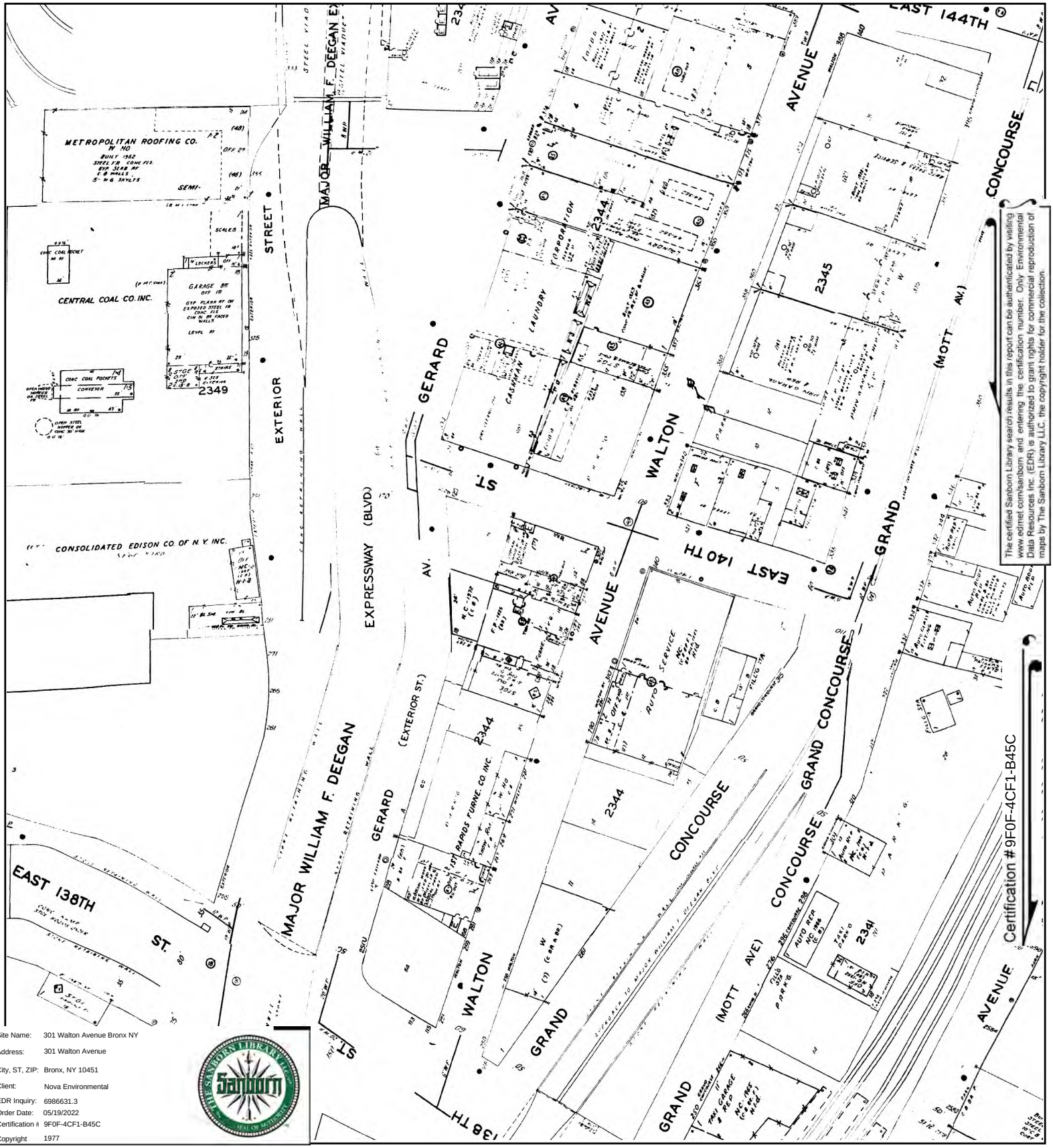
Volume 9N, Sheet 54
Volume 9N, Sheet 53
Volume 9N, Sheet 52

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Certified Sanborn® Map

1977

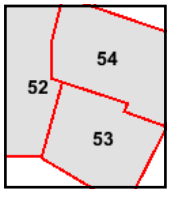


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Copyright	1977

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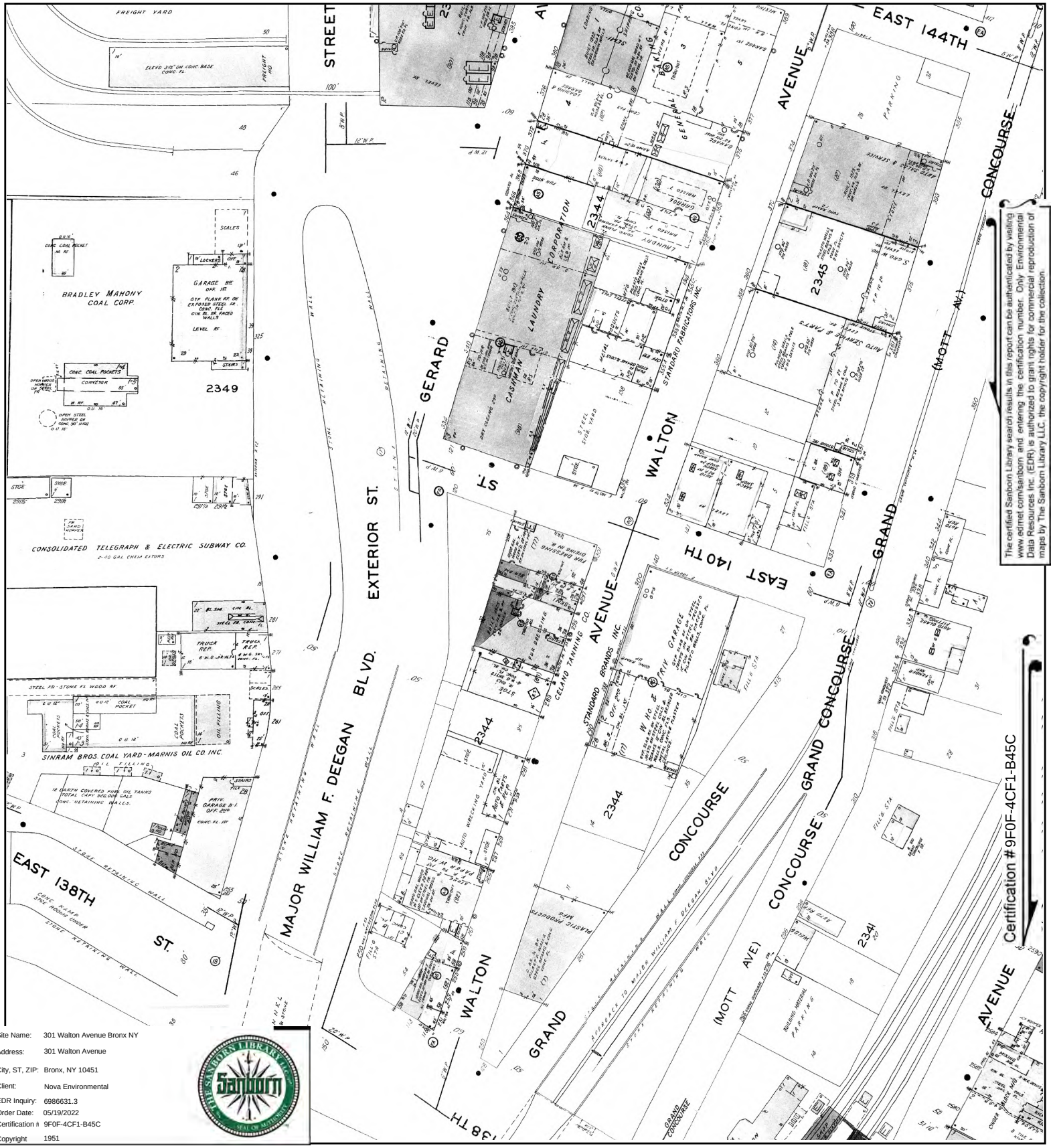




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Volume 9N, Sheet 53
Volume 9N, Sheet 52

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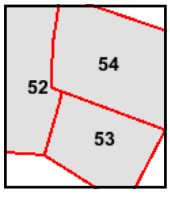
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Order Date:	05/19/2022
Certification #	9F0F-4CF1-B45C
Copyright	1951

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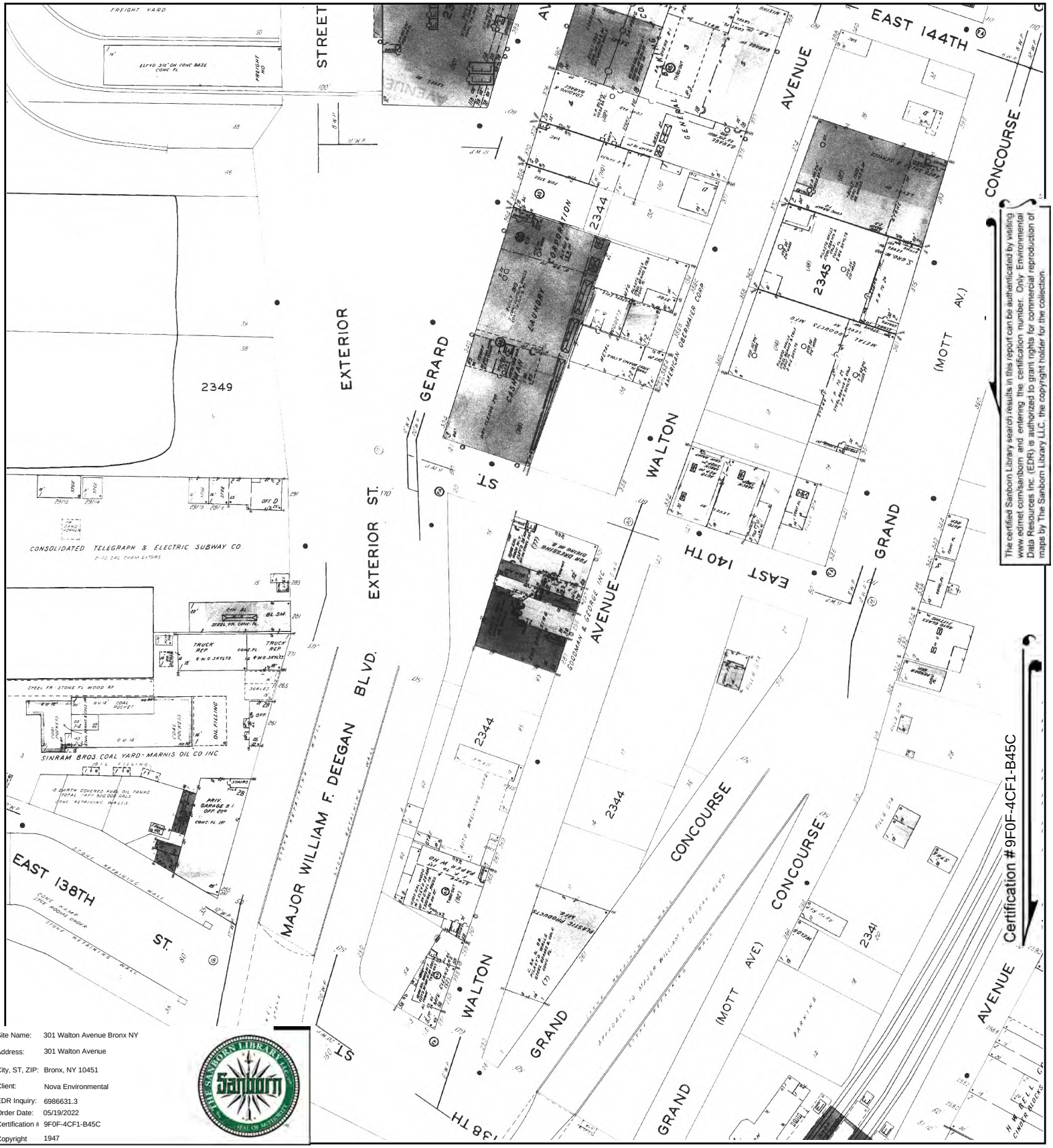
0 Feet 150 300 600





Volume 9N, Sheet 54
Volume 9N, Sheet 53
Volume 9N, Sheet 52

N

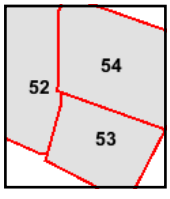


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Site Name:	301 Walton Avenue Bronx NY
Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #	9F0F-4CF1-B45C
Copyright	1947

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

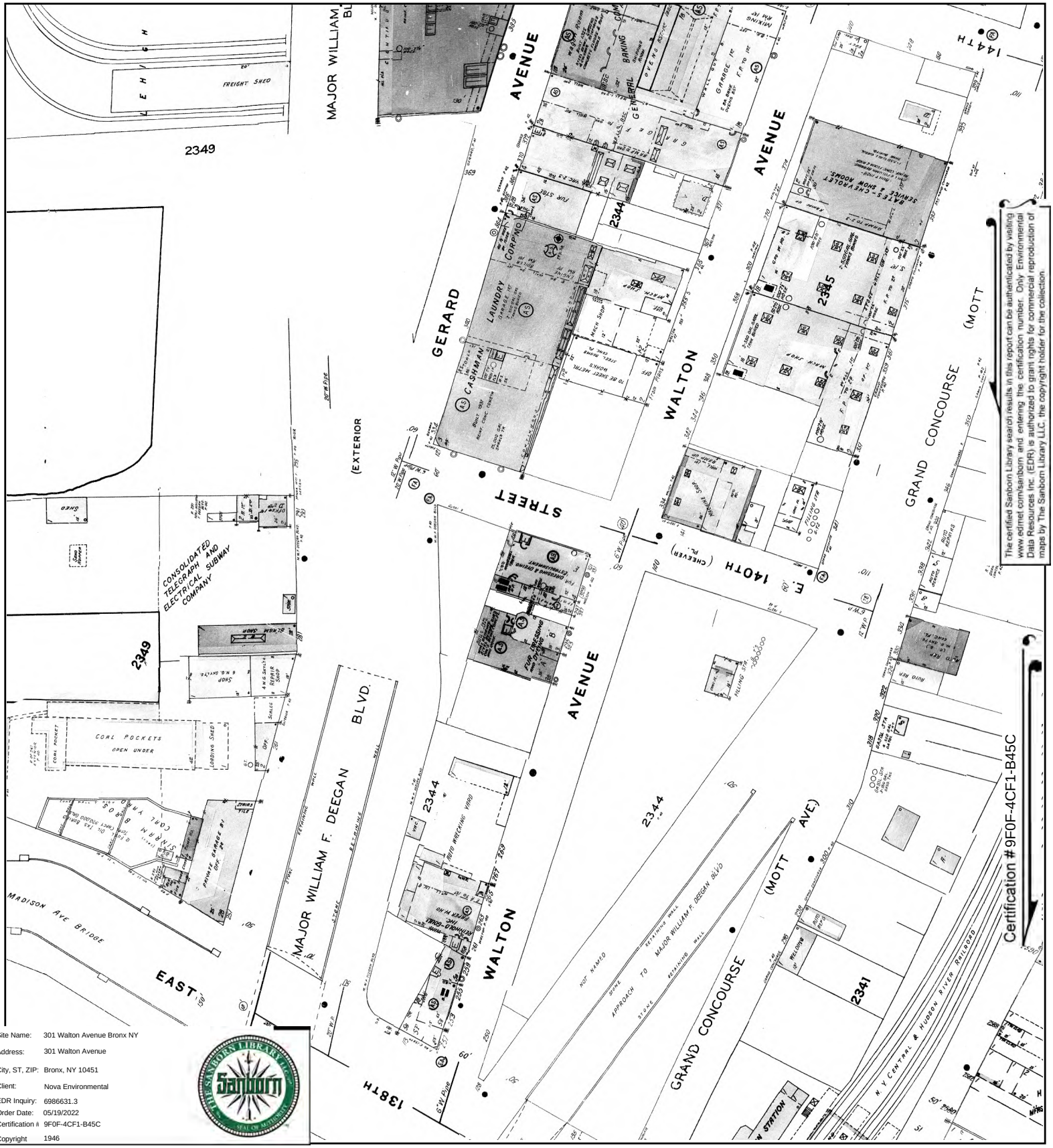




Volume 9N, Sheet 54
Volume 9N, Sheet 53
Volume 9N, Sheet 52

0 Feet 150 300 600

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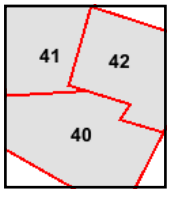


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EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #	9F0F-4CF1-B45C
Copyright	1946

This Certified Sanborn Map combines the following sheets.
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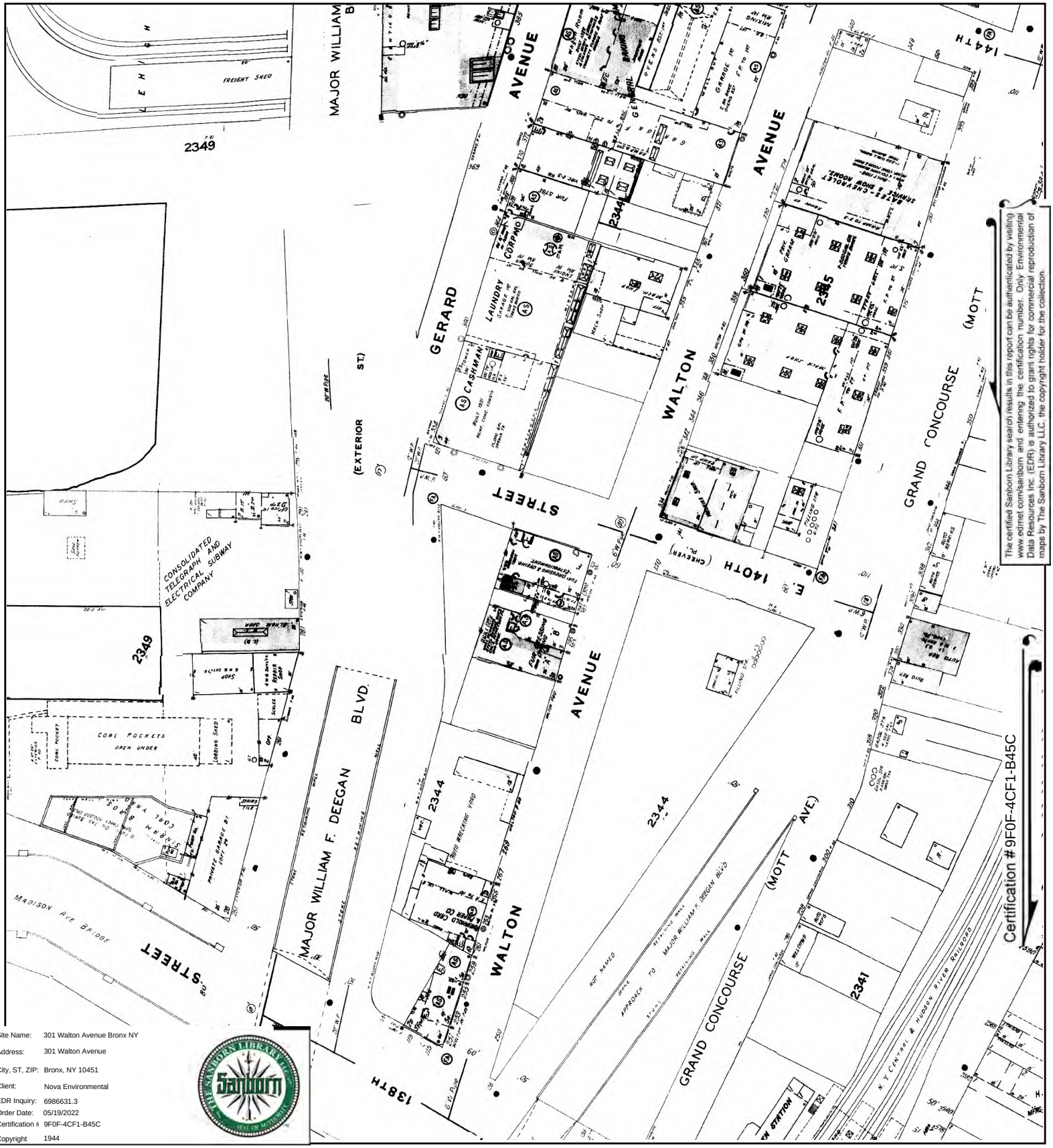




Volume 9, Sheet 42
Volume 9, Sheet 41
Volume 9, Sheet 40

0 Feet 150 300 600

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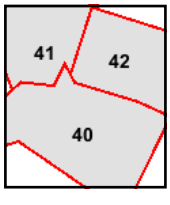


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Site Name:	301 Walton Avenue Bronx NY
Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #:	9F0F-4CF1-B45C
Copyright	1944

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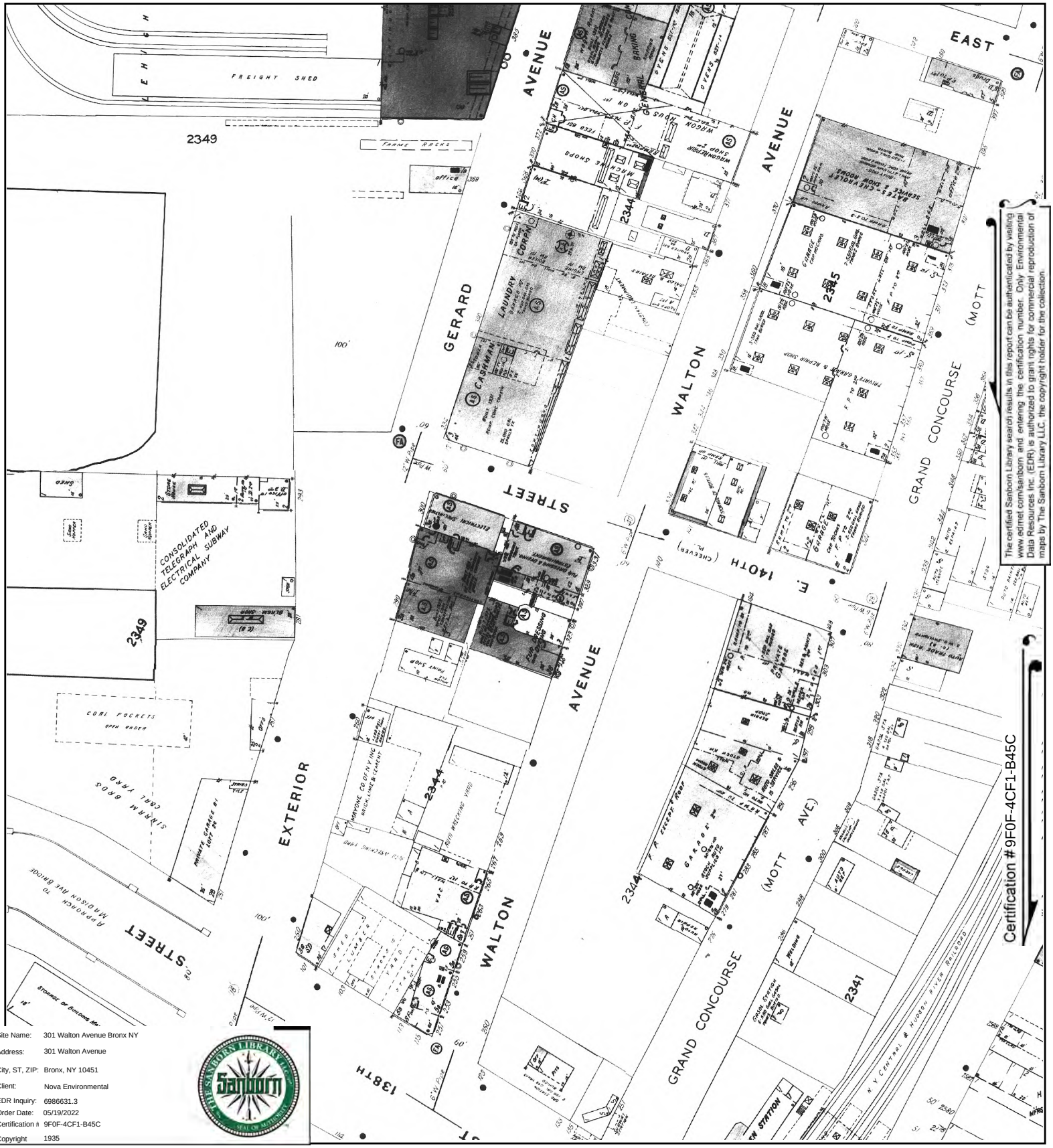




Volume 9, Sheet 40
Volume 9, Sheet 42
Volume 9, Sheet 41

0 Feet 150 300 600

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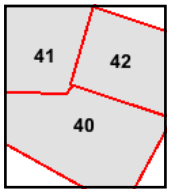
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Certification #9F0F-4CF1-B45C

Site Name:	301 Walton Avenue Bronx NY
Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #:	9F0F-4CF1-B45C
Copyright	1935

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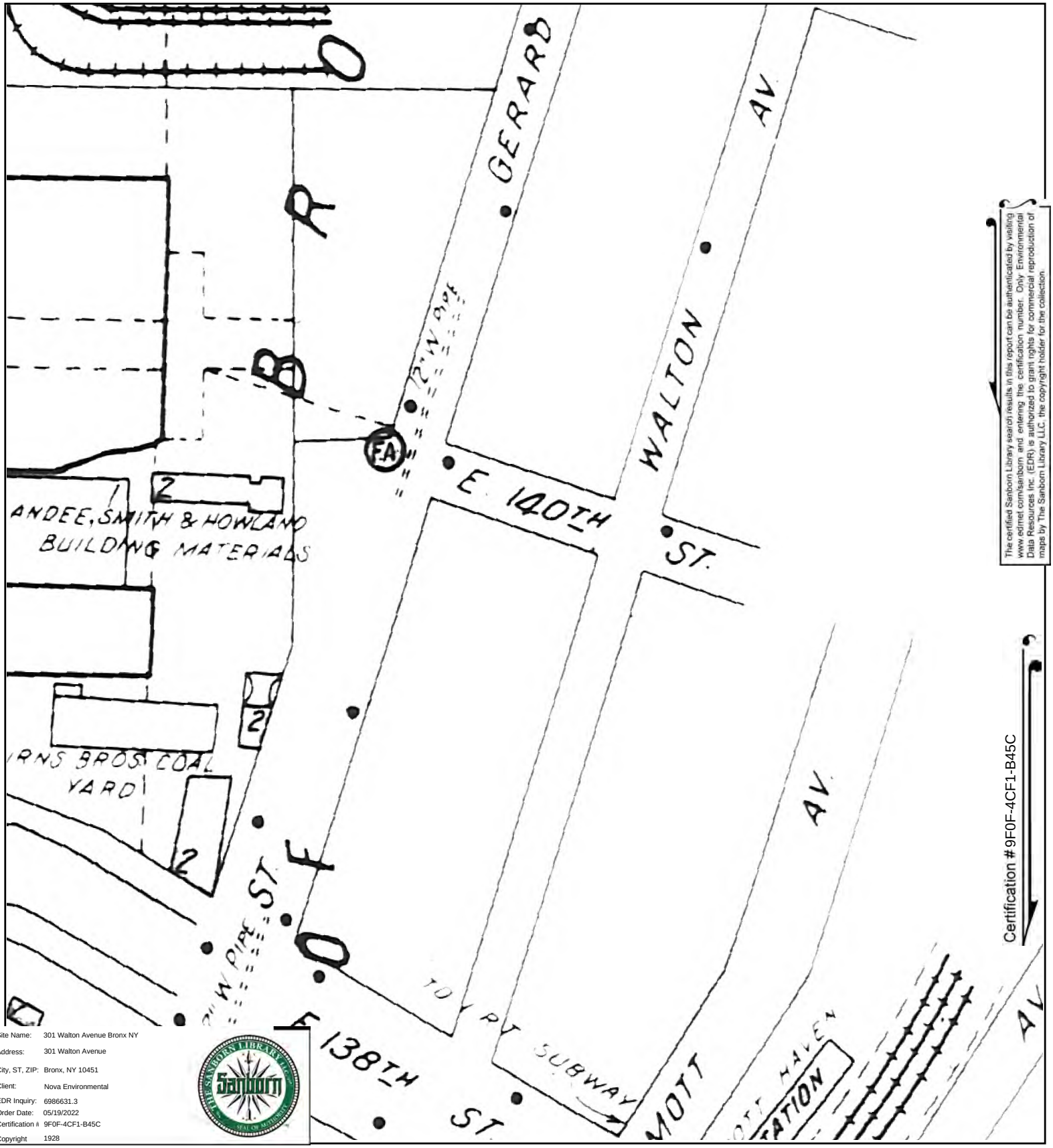




Volume 9, Sheet 42
Volume 9, Sheet 41
Volume 9, Sheet 40

0 Feet 150 300 600

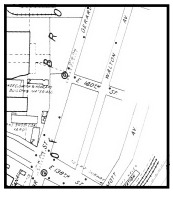
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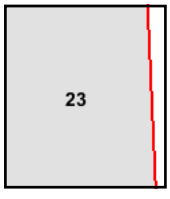


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Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #	9F0F-4CF1-B45C
Copyright	1928

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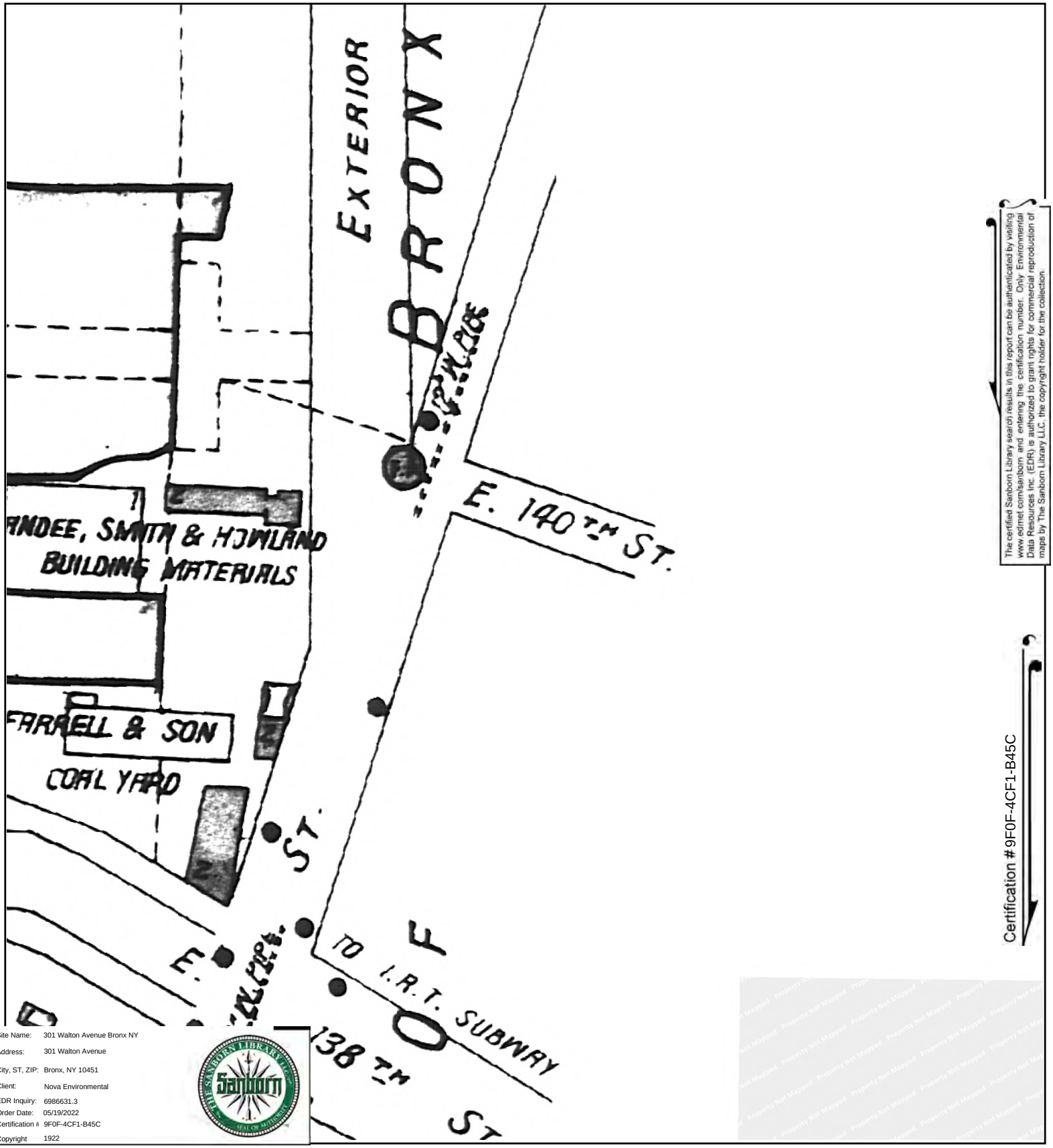




Volume Pier Maps, Sheet 23

0 Feet 150 300 600

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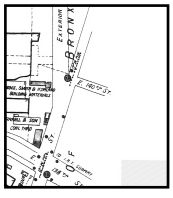
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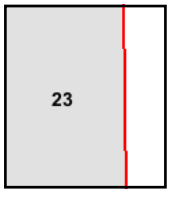
Site Name:	301 Walton Avenue Bronx NY
Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #:	9F0F-4CF1-B45C
Copyright	1922

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

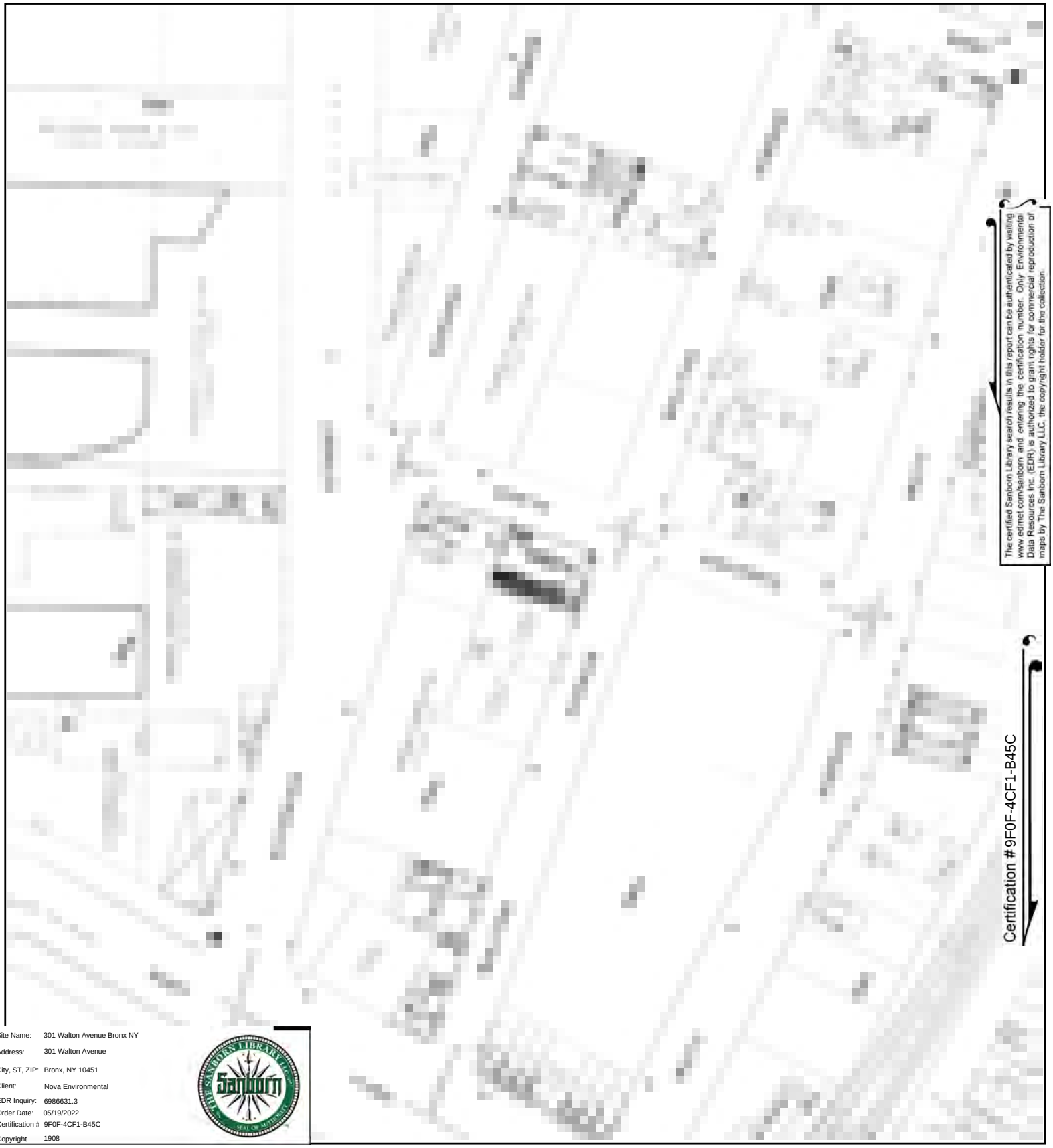
Volume Pier Maps, Sheet 23

0 Feet 150 300 600





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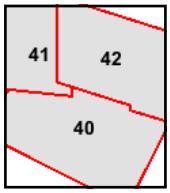
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Site Name: 301 Walton Avenue Bronx NY
Address: 301 Walton Avenue
City, ST, ZIP: Bronx, NY 10451
Client: Nova Environmental
EDR Inquiry: 6986631.3
Order Date: 05/19/2022
Certification #: 9F0F-4CF1-B45C
Copyright: 1908

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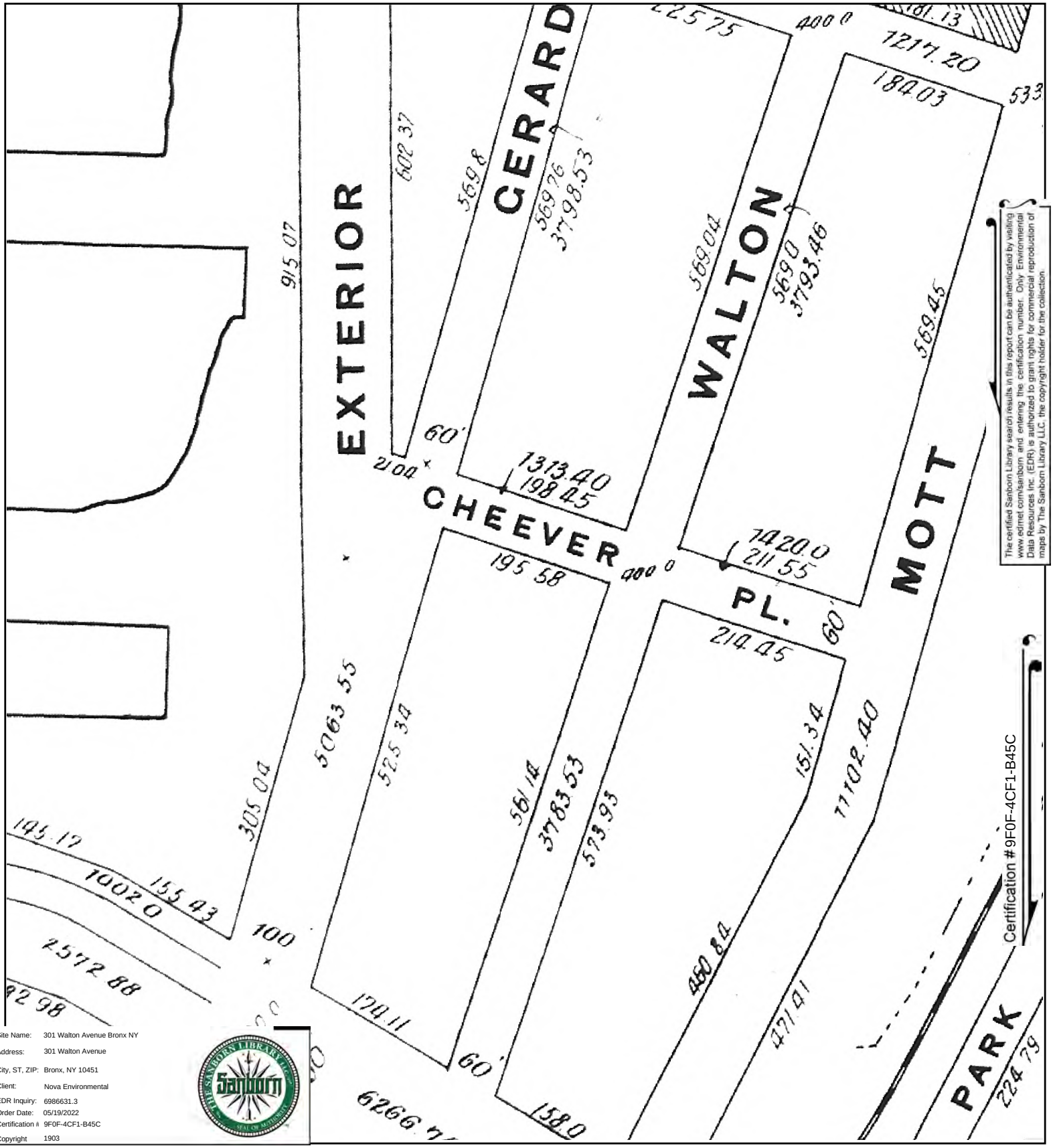




Volume 9, Sheet 42
Volume 9, Sheet 41
Volume 9, Sheet 40

0 Feet 150 300 600

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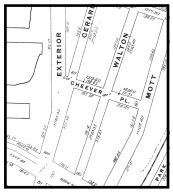


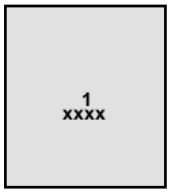
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Address: 301 Walton Avenue
City, ST, ZIP: Bronx, NY 10451
Client: Nova Environmental
EDR Inquiry: 6986631.3
Order Date: 05/19/2022
Certification #: 9F0F-4CF1-B45C
Copyright: 1903

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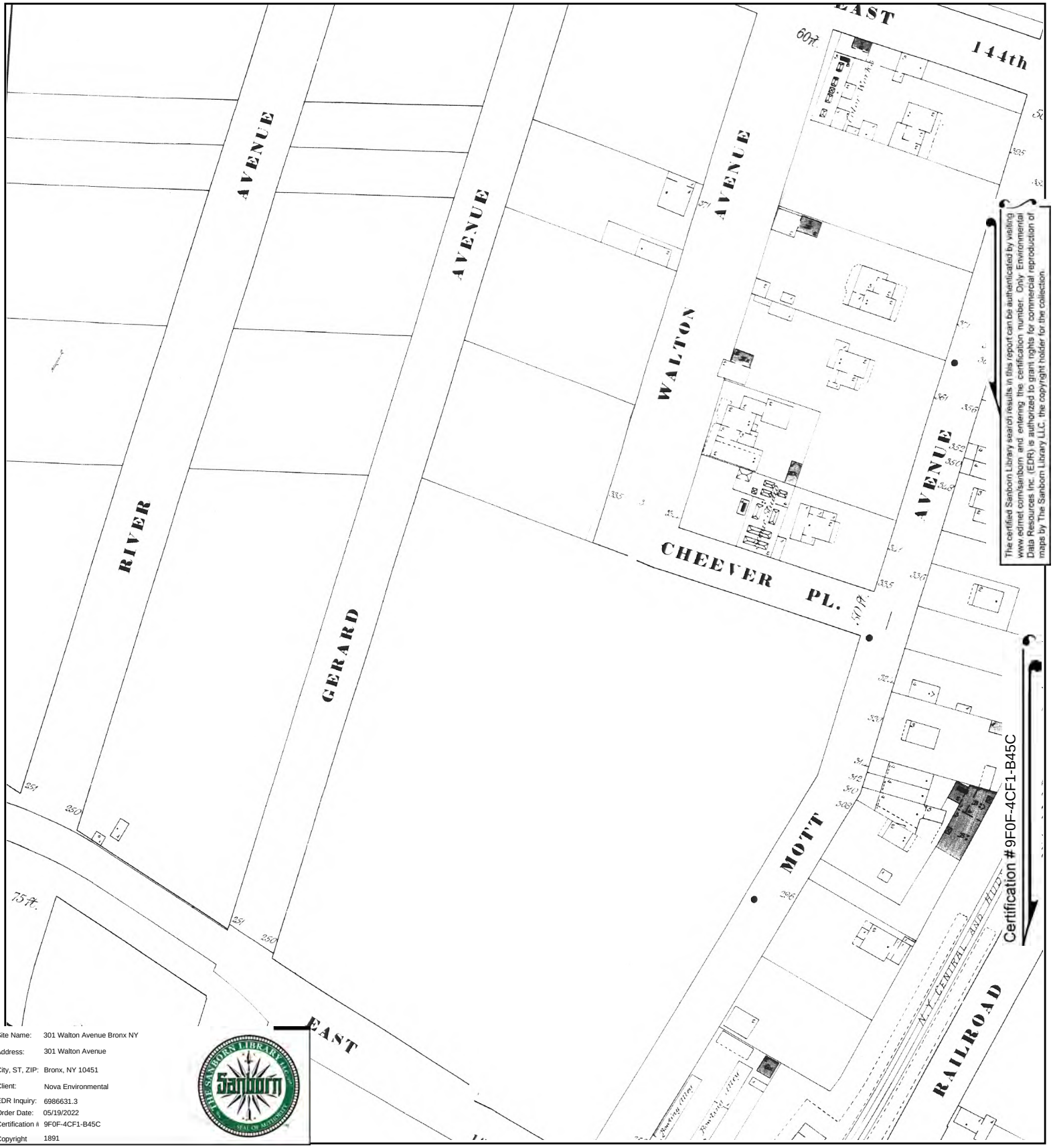
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Volume Atlas Maps, Sheet xxxx
Volume Atlas Maps, Sheet 1

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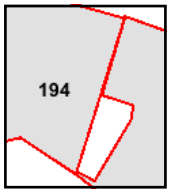
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Site Name:	301 Walton Avenue Bronx NY
Address:	301 Walton Avenue
City, ST, ZIP:	Bronx, NY 10451
Client:	Nova Environmental
EDR Inquiry:	6986631.3
Order Date:	05/19/2022
Certification #	9F0F-4CF1-B45C
Copyright	1891

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

0 Feet 150 300 600





Volume 9, Sheet 194
Volume 9, Sheet 194

N

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APPENDIX C

HISTORICAL AERIAL PHOTOGRAPHS

301 Walton Avenue Bronx NY
301 Walton Avenue
Bronx, NY 10451
Inquiry Number: 6986631.2s
May 19, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

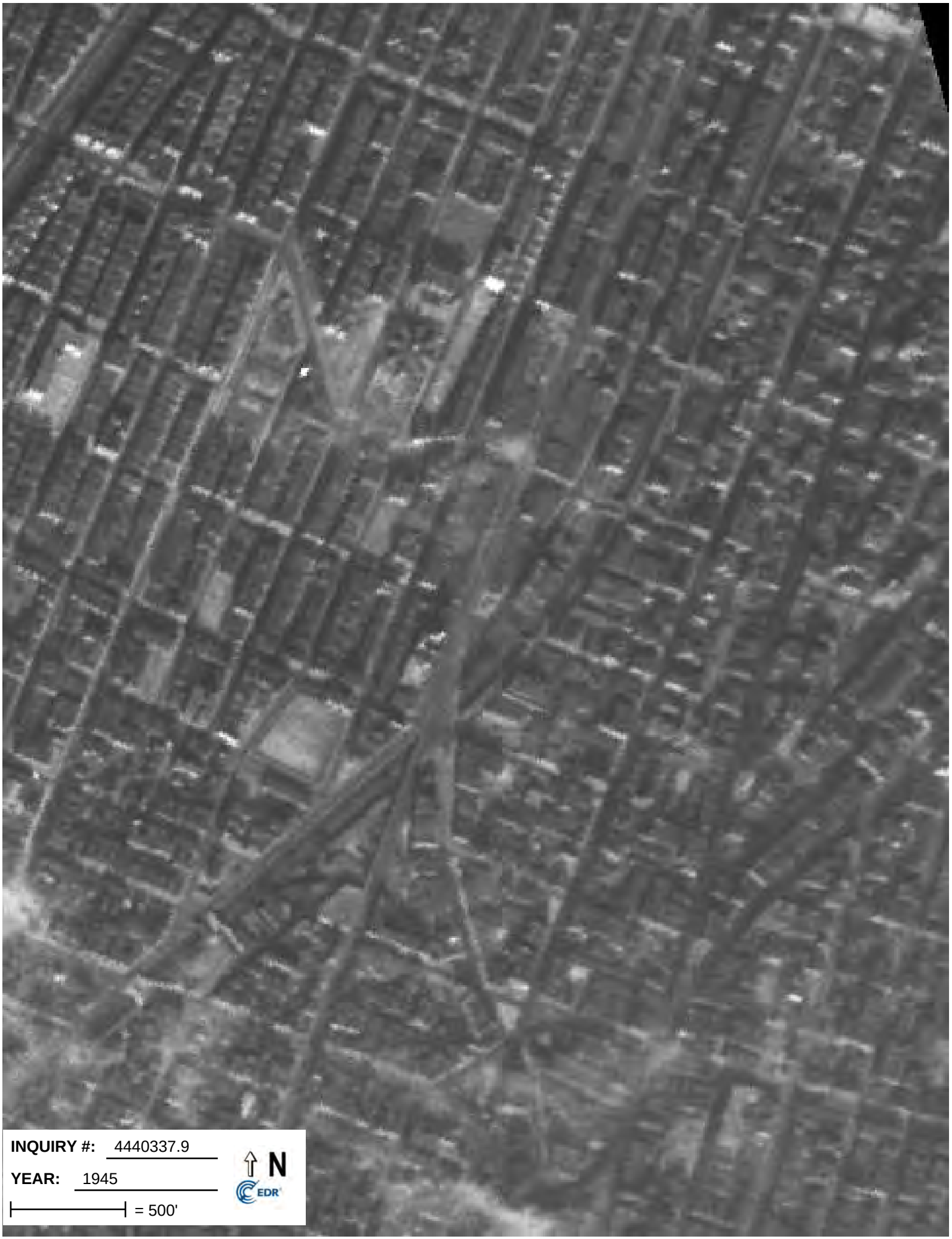
Aerial Photography May 19, 2022

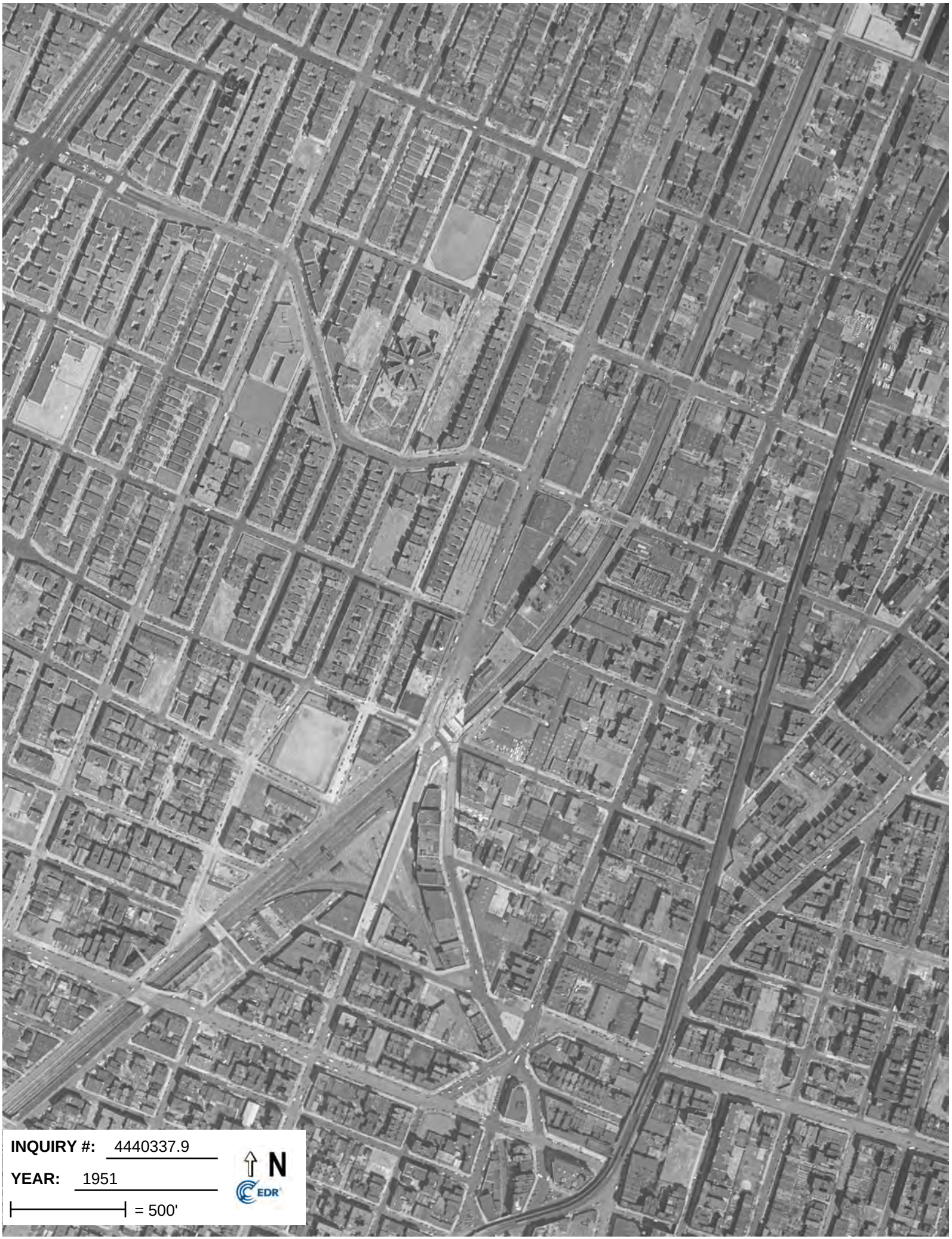
Target Property:

301 Walton Avenue

Bronx, NY 10451

Year	***Scale***	***Details***	***Source***
1945	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1945	FirstSearch
1951	Aerial Photograph. Scale: 1"=500'	Flight Date: April 21, 1951	EDR Proprietary Aerial Viewpoint
1954	Aerial Photograph. Scale: 1"=500'	Flight Date: February 23, 1954	EDR
1961	Aerial Photograph. Scale: 1"=500'	Flight Date: April 12, 1961	EDR Proprietary Aerial Viewpoint
1966	Aerial Photograph. Scale: 1"=500'	Flight Date: February 23, 1966	USGS
1975	Aerial Photograph. Scale: 1"=500'	Flight Date: May 08, 1975	USGS
1984	Aerial Photograph. Scale: 1"=500'	Flight Date: March 26, 1984	USGS
1991	Aerial Photograph. Scale: 1"=500'	Flight Date: March 09, 1991	USGS
1995	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: March 13, 1995	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP


INQUIRY #: 4440337.9
YEAR: 1945
= 500'
N
EDR


INQUIRY #: 4440337.9
YEAR: 1951
= 500'
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EDR

APPENDIX D

HISTORICAL TOPOGRAPHICAL MAP

301 Walton Avenue Bronx NY
301 Walton Avenue
Bronx, NY 10451
Inquiry Number: 6986631.2s
May 19, 2022

EDR Historical Topographic Map Report

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

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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Historical Topographic Map



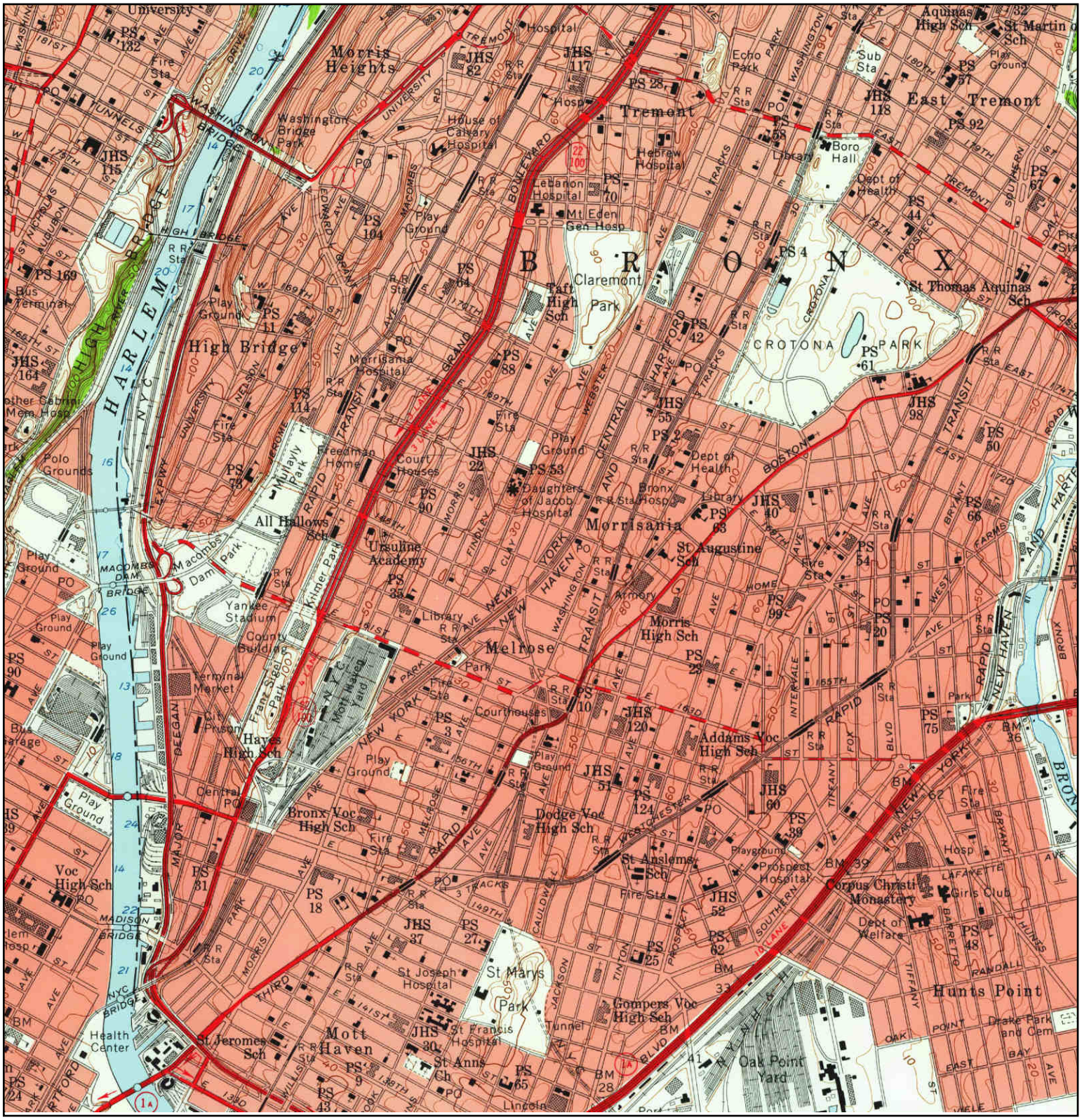
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Historical Topographic Map



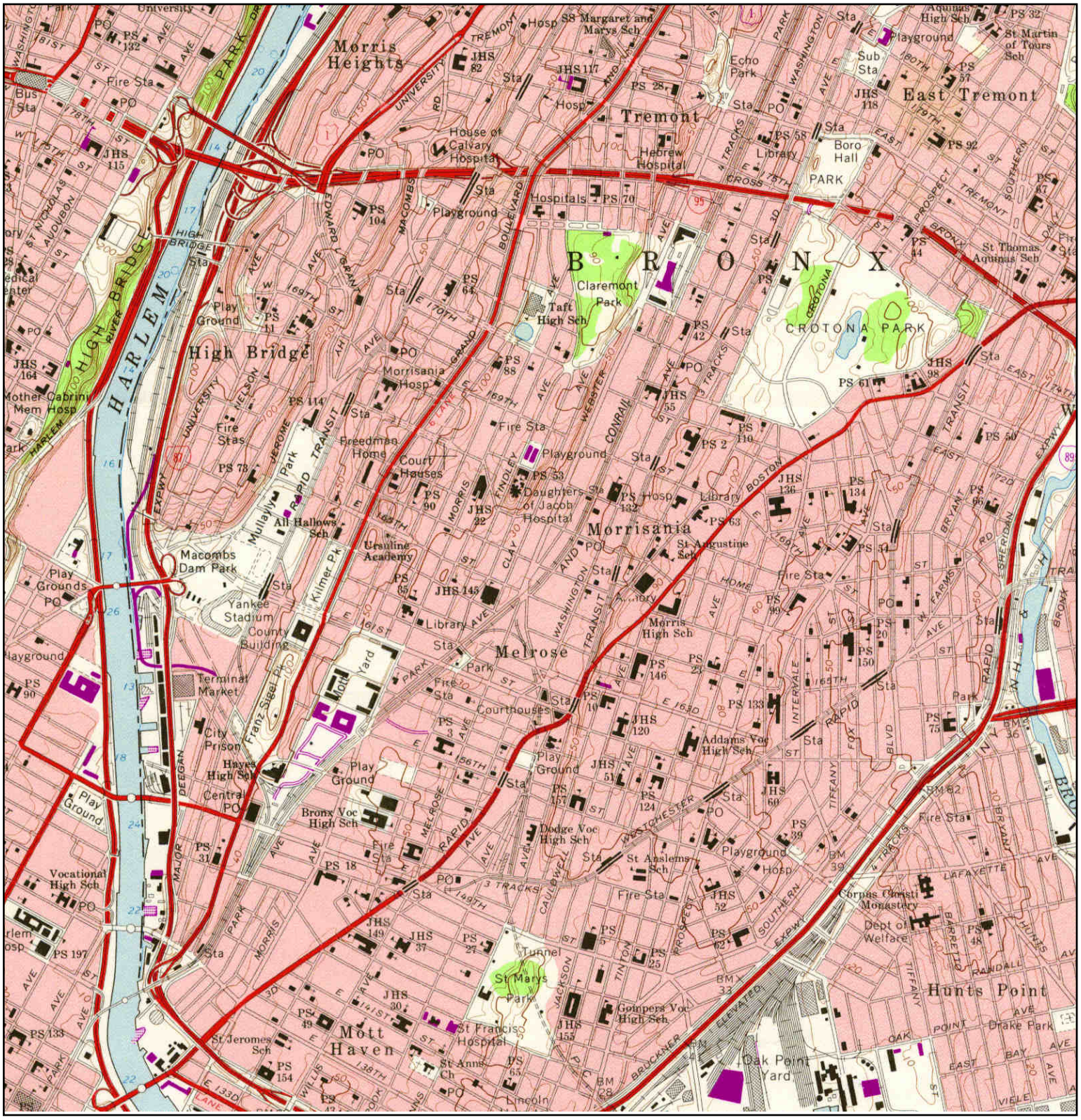
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Historical Topographic Map



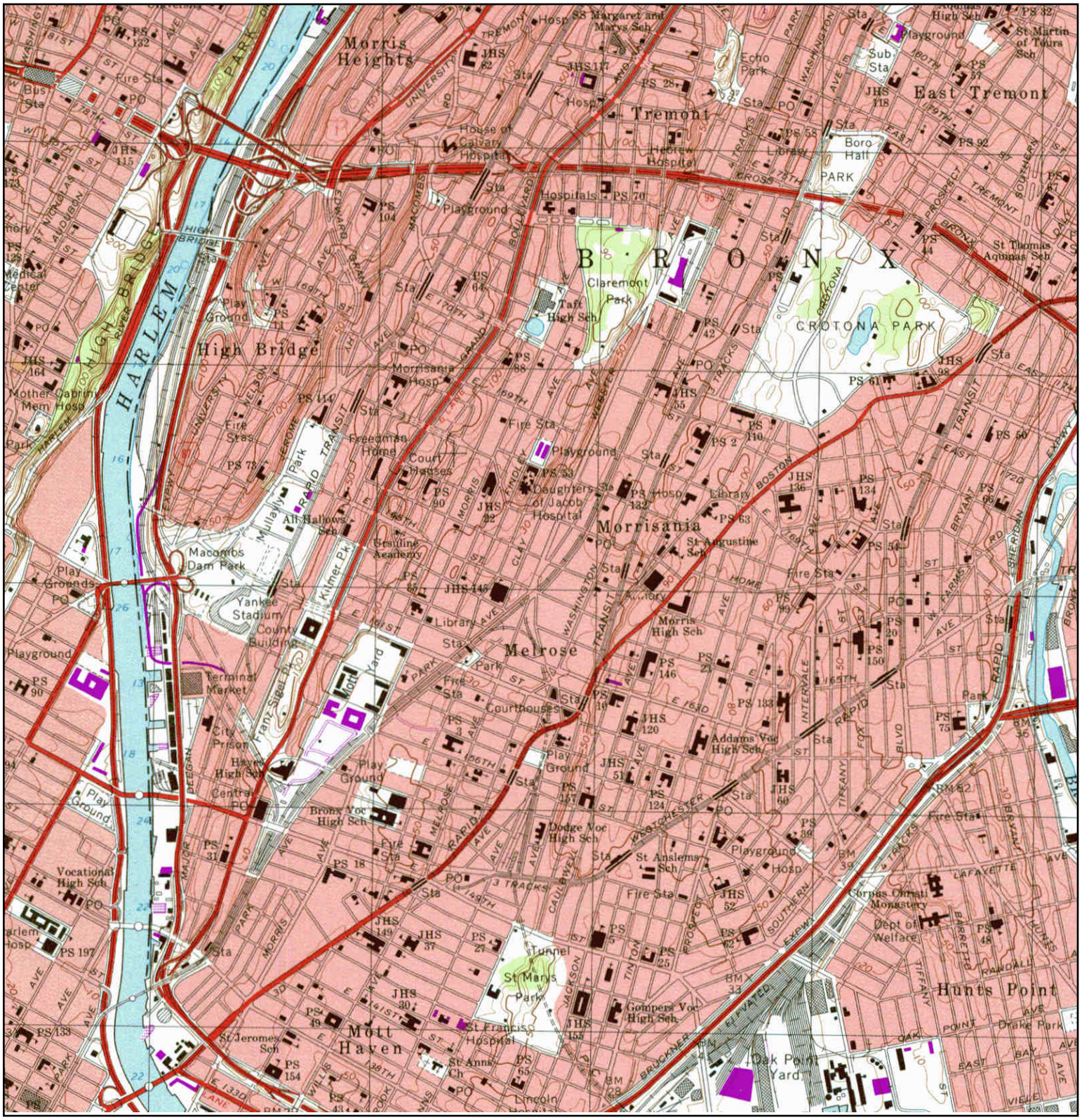
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Historical Topographic Map



N	TARGET QUAD NAME: CENTRAL PARK MAP YEAR: 1979 PHOTOREVISED FROM :1966 SERIES: 7.5 SCALE: 1:24000	SITE NAME: 301 Walton Avenue Bronx NY 301 Walton Avenue Bronx, NY 10451 Inquiry Number: 6986631.2s May 19, 2022	CLIENT: Nova Environmental CONTACT: Levent

Historical Topographic Map


Morris Heights
Tremont
East Tremont
BRONX
HARLEM
High Bridge
Morrisania
Melrose
Mott Haven
Hunts Point
CROTONA PARK
Claremont Park
Macombs Dam Park
Yankee Stadium
St Mary's Park
Oak Point Yard
Boro Hall PARK
Echo Park
Freedman Home
Court Houses
Terminal Market
Courthouses
Library
Hospitals
Playground
Fire Sta
Sub Sta
Bus Sta
PO
Morris High Sch
Taft High Sch
Bronx Voc High Sch
Dodge Voc High Sch
Gompers Voc High Sch
Addams Voc High Sch
Vocational High Sch
Hayes High Sch
City Prison
Central PO
Dept of Welfare
Drake Park
St Jerome's Sch
St Francis Hospital
Lincoln Hospital
Mother Cabrini Mem Hosp
Morrisania Hospital
Daughters of Jacob Hospital
Hebrew Hospital
House of Calvary Hospital
St Margaret and Marys Sch
St Martin of Tours Sch
St Thomas Aquinas Sch
St Augustine Sch
All Hallows Sch
Ursuline Academy
Corpus Christi Monastery
Tunnel
Library
Park
Ground
Court Building
Courthouses
Fire Stas
Boro Hall
Sub Sta
Bus Sta
Playground
Hospitals
Hospital
Fire Sta

APPENDIX E

HISTORICAL CITY DIRECTORY

301 Walton Avenue Bronx NY
301 Walton Avenue
Bronx, NY 10451

Inquiry Number: 6986631.5
May 19, 2022

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

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

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 200 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	X	X	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2005	Hill-Donnelly Information Services	-	X	X	-
	Hill-Donnelly Information Services	X	X	X	-
2004	Cole Information Services	X	X	X	-
2000	Cole Information Services	-	-	-	-
1999	Cole Information Services	X	X	X	-
1994	Cole Information Services	X	X	X	-
1993	New York Telephone	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1993	New York Telephone	X	X	X	-
1983	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1976	New York Telephone Company	-	X	X	-
	New York Telephone Company	X	X	X	-
1971	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1965	New York Telephone Company	-	X	X	-
	New York Telephone Company	X	X	X	-
1961	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1956	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1949	New York Telephone	-	X	X	-
	New York Telephone	X	X	X	-
1940	New York Telephone	-	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	X	X	-
1927	New York Telephone	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

301 Walton Avenue
Bronx, NY 10451

FINDINGS DETAIL

Target Property research detail.

WALTON AVE

301 WALTON AVE

Year	*Uses*	*Source*
2017	BEN GOMO REALTY	Cole Information Services
	EXPRESS UNPAINTED FURNITURE	Cole Information Services
	MEMORIES	Cole Information Services
	MICHAEL TAVANO DESIGN	Cole Information Services
	WALTON AVE ELECTRIC	Cole Information Services
2014	ADOM EXPRESS SHIPPING	Cole Information Services
	AVAILABLE MOVERS & STORAGE INC	Cole Information Services
	BEN GOMO REALTY	Cole Information Services
	EXECUTIVE EMBROIDERY	Cole Information Services
	EXPRESS UNPAINTED FURNITURE	Cole Information Services
	MEGA PARTY WHOLESALER	Cole Information Services
	WOODS OF DISTINCTION INCORPORATED	Cole Information Services
2009	ADOM SHIPPING	Cole Information Services
	BEN GOMO REALTY	Cole Information Services
	BOW CARE GENERAL CONTRACTING INC	Cole Information Services
	CUSTOM HOME FURNITURE INC	Cole Information Services
	ERNEST MOLD MFG CORP	Cole Information Services
	EXPRESS UNPAINTED FURNITURE	Cole Information Services
	SPECIAL MOVING INC	Cole Information Services
	WOODS OF DISTINCTION INC	Cole Information Services
2005	Ben Gomo Realty	Hill-Donnelly Information Services
	Ernest Mold Mfg Corp 2 o	Hill-Donnelly Information Services

FINDINGS

Year	Uses	Source
2005	Express Millw orks 1 R	Hill-Donnelly Information Services
	Tor Contracting Corp	Hill-Donnelly Information Services
	West Coast Express Shipping	Hill-Donnelly Information Services
	Woods Of Distinction Inc	Hill-Donnelly Information Services
2004	ADOM EXPRESS SHIPPING	Cole Information Services
	WEST COAST EXPRESS SHIPPING INC	Cole Information Services
	WOODS OF DISTINCTION INC	Cole Information Services
1999	BEGO CUSTOM BUILT FURNITURE	Cole Information Services
	ERNEST MOLD MANUFACTURING CORPORATION	Cole Information Services
	EXPRESS UNPAINTED FURNITURE	Cole Information Services
	JOHN NGUYEN WOODWORKING INCORPORATED	Cole Information Services
	SPLIT CONSTRUCTION INCORPORATED	Cole Information Services
	TRANSROYAL ENTERPRISE INCORPORATED	Cole Information Services
1994	BEGO CUSTOM BUILT FURN	Cole Information Services
	ERNEST MOLD MFG CORP	Cole Information Services
	EXPRESS UNPAINTED FURNITURE	Cole Information Services
	NELMAS ARCHITECTURAL WOODWORKING CORP	Cole Information Services
	SPLIT CONSTRUCTION INC	Cole Information Services
	SUPREME SERVICES INC	Cole Information Services
1993	BEGO CUSTOM BUILT FURN	New York Telephone
	CHA S FASHION CORP	New York Telephone
	COOPER SVCE INSTRUMENT CORP	New York Telephone
	ERNEST MOLD MFG CORP	New York Telephone
	SPLIT CONSTRUCTION INC	New York Telephone
1983	BEACON ARTISANS INC	New York Telephone
	BEGO CUSTOM BUILT FURN	New York Telephone
	MICALUX MFG CO FURN	New York Telephone
	ST CHARLES KITCHENS OF NYC INC	New York Telephone
1976	BEACON ARTISANS INC	New York Telephone Company
	WALTON WAREHOUSE CORP	New York Telephone Company
1971	ALLIED POLISHERS & PLATERS INC	New York Telephone

FINDINGS

Year	Uses	Source
1971	BEACON ARTISANS INC	New York Telephone
	BENKOCZY WOODWORKING CORP	New York Telephone
1965	ALLIED POLISHERS & PLATERS ING	New York Telephone Company
	BEACON ARTISANS ING	New York Telephone Company
	EBNER WOODWORK CORP	New York Telephone Company
	ELITE WOOD FINISHING CO	New York Telephone Company
1961	ALLIED POLISHERS & PLATERS INC	New York Telephone
	ART METALCRAFTS INC	New York Telephone
	BEACON ARTISANS INC	New York Telephone
	EBNER WOODWORK CORP	New York Telephone
	ELITE WOOD FINISHING CO	New York Telephone
1956	GOODMAN & GEORGE INC SHEEPSKINS	New York Telephone
	HOLLAND AMER SHEEP TANNING CORP	New York Telephone
1949	CELAND TANNING CO	New York Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

140TH

149 140TH

Year	Uses	Source
1931	Freeman Violet T	Manhattan and Bronx Directory Publishing Company Residential Directory

140TH STREET

153 140TH STREET

Year	Uses	Source
1961	KELLY SPINGFIELD TIRE CO THE	New York Telephone

158 140TH STREET

Year	Uses	Source
1961	XZIT CHEMCL CO 14 HOBOKEN NJ	New York Telephone

E 140

145 E 140

Year	Uses	Source
1949	REGIE S AUTO REPAIRS	New York Telephone

E 140TH

117 E 140TH

Year	Uses	Source
1927	Cotton Paper Padding & Wadding Co Inc	New York Telephone

128 E 140TH

Year	Uses	Source
1927	Buick Motors Inc	New York Telephone

FINDINGS

E 140TH ST

140 E 140TH ST

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

141 E 140TH ST

Year	Uses	Source
2004	WAREHOUSE	Cole Information Services

143 E 140TH ST

Year	Uses	Source
2009	MOHAMMED IYALLI	Cole Information Services

GERARD AVE

285 GERARD AVE

Year	Uses	Source
1956	ROYAL SEWING CO	New York Telephone

290 GERARD AVE

Year	Uses	Source
1940	Morse Harold L dntst ofc	New York Telephone

WALTON AVE

257 WALTON AVE

Year	Uses	Source
1927	Chazick Herman auto parts	New York Telephone
	Schwarz Ernest auto parts	New York Telephone
	Bronx Gear & Bearing Co	New York Telephone

260 WALTON AVE

Year	Uses	Source
1965	O CONNELL JOHN	New York Telephone Company
	US REPRODUCTION SUPLS CORP	New York Telephone Company
1961	US REPRODUCTION SUPLS CORP	New York Telephone
1956	U S REPRODUCTION SUPLS CORP	New York Telephone

FINDINGS

261 WALTON AVE

Year	*Uses*	*Source*
2017	TUCK IT AWAY ASSOCIATES DEEGAN LLC	Cole Information Services
	TUCKITAWAY ASSOC LP	Cole Information Services
	TRUCKITWAY	Cole Information Services
2014	TUCK IT AWAY ASSOCIATE LP	Cole Information Services
	TUCK IT AWAY ASSOCIATES DEEGAN LLC	Cole Information Services
2009	TUCK IT AWAY ASSOCS LP	Cole Information Services
2005	Yonkers Contracting Inc	Hill-Donnelly Information Services
	Tuck It Aw ay	Hill-Donnelly Information Services
2004	HARDESTY HANOVER	Cole Information Services
	TUCK IT AWAY ASSOC L P	Cole Information Services
1999	YONKERS CONTRACTING INCORPORATED	Cole Information Services
	TUCK-IT-AWAY ASSOCIATES L P	Cole Information Services
1994	FIRST RAPIDS FURN CO INC, SHWRM-WRHSE	Cole Information Services
	FIRST RAPIDS FURN CO INC, SHWRM	Cole Information Services
	CAMERON JOHN FURN CO	Cole Information Services
	PETER'S WATERPROOFING INC	Cole Information Services
	VERI-BEST FURNITURE CO	Cole Information Services
1993	CAMERON JOHN FURN CO	New York Telephone
	FIRST RAPIDS FURN CO INC	New York Telephone
	FIRST RAPIDS FURN CO INC	New York Telephone
	VERT-BEST FURNITURE CO	New York Telephone
1983	CAMERON JOHN FURN CO	New York Telephone
	FIRST RAPIDS FURN CO INC	New York Telephone
	FIRST RAPIDS FURN CO INC	New York Telephone
	VERI BEST FURNITURE CO	New York Telephone
1976	CARPET DEPT INC	New York Telephone Company
	FIRST RAPIDS FURN CO INC SWHRM	New York Telephone Company
	FIRST RAPIDS FURN CO INC SWHRM	New York Telephone Company
	VERI BEST FURNITURE CO	New York Telephone Company
1971	CAMERON JOHN FURN CO	New York Telephone
	CARPET DEPT INC	New York Telephone

FINDINGS

Year	Uses	Source
1971	FIRST RAPIDS FURN CO INC	New York Telephone
1965	FIRST RAPIDS FURN CO INC SHWRM	New York Telephone Company
	CARPET DEPT INC	New York Telephone Company
	CAMERON JOHN FURN TO	New York Telephone Company
1961	FIRST RAPIDS FURN CO INC	New York Telephone
	CAMERON JOHN FURN CO	New York Telephone
1956	REINHOLD-GOULD INC EXEC OFCS	New York Telephone
1949	REINHOLD-GOULD INC EXEC OFCS	New York Telephone
1940	Reinhold Card & Papr Co	New York Telephone
	Reinhold Max papr	New York Telephone
1927	Factory K	New York Telephone
	Steck Geo & Co	New York Telephone

265 WALTON AVE

Year	Uses	Source
2005	NCL	Hill-Donnelly Information Services

267 WALTON AVE

Year	Uses	Source
2009	JIS KAUNGUMPILLIL	Cole Information Services

269 WALTON AVE

Year	Uses	Source
1956	ACE AUTO PARTS CO	New York Telephone
1949	ACE AUTO PARTS CO	New York Telephone

270 WALTON AVE

Year	Uses	Source
2017	PERFECT CAR CORPORATION	Cole Information Services
	BERK SUPPLY CO LLC	Cole Information Services
2014	BERK SUPPLY COMPANY L L C	Cole Information Services
2009	BERK SUPPLY	Cole Information Services
	PERFECT CAR CORP	Cole Information Services
	BOWDLE D KEVEN DDS	Cole Information Services
	YBJ INC	Cole Information Services

FINDINGS

Year	Uses	Source
2005	Berk Supply Co LLC	Hill-Donnelly Information Services
2004	BERK SUPPLY CO	Cole Information Services

279 WALTON AVE

Year	Uses	Source
1940	Winsette H A	New York Telephone

280 WALTON AVE

Year	Uses	Source
1940	Weiss Betty I	New York Telephone

287 WALTON AVE

Year	Uses	Source
2017	STANLEY RUTH & CO INC	Cole Information Services
2009	STANLEY RUTH CO INC	Cole Information Services
2005	Stanley Ruth Co Inc 2 o	Hill-Donnelly Information Services
	Morrison Waterproofing Co	Hill-Donnelly Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	MORRISON WATERPROOFING CO	Cole Information Services
	STANLEY RUTH CO	Cole Information Services
1999	STANLEY RUTH COMPANY INCORPORATED	Cole Information Services
	MORRISON WATERPROOFING COMPANY	Cole Information Services
1994	MORRISON WATERPROOFING CO	Cole Information Services
	STANLEY RUTH CO INC-SERVICE	Cole Information Services
	STANLEY RUTH CO INC-SALES	Cole Information Services
1993	STANLEY RUTH CO INC	New York Telephone
	STANLEY RUTH CO INC	New York Telephone
	STANLEY RUTH CO INC	New York Telephone
	MORRISON WATERPROOFING CO	New York Telephone
1965	WYCOMBE MEYER CO INC FCTY	New York Telephone Company
1961	WYCOMBE MEYER CO FCTY	New York Telephone
1956	WYCOMBE MEYER CO FACTORY	New York Telephone
1949	S & H DECORATORS CO	New York Telephone

FINDINGS

291 WALTON AVE

Year	Uses	Source
1949	GOODMAN & GEORGE INC FUR DYEING	New York Telephone

297 WALTON AVE

Year	Uses	Source
2005	NCL	Hill-Donnelly Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	WALTON COFFEE SHOP INC	Cole Information Services
1993	WALTON COFFEE SHOP INC	New York Telephone
1940	Goodman Bertram J b	New York Telephone
	Goodman & George Inc fur dyeing	New York Telephone
1927	George Wm	New York Telephone
	Goodman B J	New York Telephone
	Off & factories	New York Telephone
	Goodman Bertram J Inc fur dyers	New York Telephone

307 WALTON AVE

Year	Uses	Source
1940	Kreamer A Inc tinware	New York Telephone

310 WALTON AVE

Year	Uses	Source
2017	ALWAYS ANY PLACE LOCKSMITH	Cole Information Services
	SILICONE BARRIO ASSOCIATES INC	Cole Information Services
2014	SHLEPPERS MOVING & STORAGE	Cole Information Services
	SHLEPPERS MOVING & STOR	Cole Information Services
2009	SHLEPPERS MVG & DELIVERY SERVICE INC	Cole Information Services
	CREATIVE MANAMENT	Cole Information Services
	ST ANNS CORNER OF HARM REDUCTION	Cole Information Services
	ROYAL MOVING SYSTEMS INC	Cole Information Services
2005	Miron & Sons Linen Corp	Hill-Donnelly Information Services
2004	MIRON & SONS LINEN CORP	Cole Information Services
	307 W 126TH ST LLC	Cole Information Services
	GLOBAL B BOY CONNECTIONS	Cole Information Services

FINDINGS

Year	Uses	Source
2004	ACORN	Cole Information Services
	REAL ESTATE VNTR UNLMTD LLC	Cole Information Services
	JAY DEUTCHMAN	Cole Information Services
	NORMA BUITRAGO	Cole Information Services
1999	ACORN	Cole Information Services
	MIRON & SONS LINEN CORPORATION	Cole Information Services
	HIPPODROME CLEANERS	Cole Information Services
1983	MANHATTAN BEER DSTRBTRS INC	New York Telephone
1976	VISITING NURSE SYCE OF N Y-	New York Telephone Company
	PONTIAC ASTRO CORP PARTS	New York Telephone Company
	PONTIAC ASTRO CORP PARTS	New York Telephone Company
	ASTRO PONTIAC CORP PARTS	New York Telephone Company
	ASTRO PONTIAC CORP PARTS	New York Telephone Company
1971	WECHSLER COFFEE CORP GENL OFEC	New York Telephone
	WECHSLER COFFEE CORP	New York Telephone
	THE WECHSLER FOOD GROUP	New York Telephone
	HOLLOWAY COFFEE CORP	New York Telephone
	ASTRO PONTIAC CORP	New York Telephone
	ASTRO PONTIAC CORP	New York Telephone
1965	STANDARD BRANDS SALES CO CREDIT DEPT	New York Telephone Company
	STANDARD BRANDS SALES CO CREDIT DEPT	New York Telephone Company
	STANDARD BRANDS SALES CO CREDIT DEPT	New York Telephone Company
	STANDARD BRANDS SALES CO CREDIT DEPT	New York Telephone Company
1961	STANDARD BRANDS INC-	New York Telephone
	STANDARD BRANDS INC-	New York Telephone
1956	STANDARD BRANDS INC-	New York Telephone
	STANDARD BRANDS INC-	New York Telephone

327 WALTON AVE

Year	Uses	Source
2004	BEN HUR MOVING & STORAGE INC	Cole Information Services

FINDINGS

Year	Uses	Source
1999	RIMI CORPORATE FACILITIES REFURBISHING LIMITED	Cole Information Services
1956	MEHLIN PAUL G & SONS INC PLANOS	New York Telephone

333 WALTON AVE

Year	Uses	Source
2014	JUAN MATOS	Cole Information Services

334 WALTON AVE

Year	Uses	Source
1949	ARTO METAL NOVELTY CORP	New York Telephone
1940	Genl Pattern & Model Co	New York Telephone
	Markowitz Nathan b	New York Telephone
1927	Rosen H & Sons Inc bottles	New York Telephone

335 WALTON AVE

Year	Uses	Source
1961	WARD LILLIAN R	New York Telephone
1927	Residence	New York Telephone
	Lebwith EDW E Dr DDS	New York Telephone

340 WALTON AVE

Year	Uses	Source
1993	WALTON AV CORP	New York Telephone
1971	COMBUSTION SVCE INC	New York Telephone
	STERLING OIL HEAT INC	New York Telephone
	MEYER LEVINE PLUMBING & HEATING CONTRCTE	New York Telephone
1965	MEYER LEVINE PLUMBING & HEATING CONTRCTG	New York Telephone Company
	STERLING OIL HEAT INC	New York Telephone Company
	COMBUSTION SVCE INC	New York Telephone Company
1961	BRIGADRER FURN CORP	New York Telephone
1956	I & L PRODS WD BASES	New York Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
117 E 140TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
128 E 140TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
140 E 140TH ST	2017, 2014, 2009, 2005, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
141 E 140TH ST	2017, 2014, 2009, 2005, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
143 E 140TH ST	2017, 2014, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
145 E 140	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
149 140TH	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
153 140TH STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
158 140TH STREET	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
257 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
260 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1949, 1940, 1931, 1927
261 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1931
261 WALTON AVE	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
265 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
267 WALTON AVE	2017, 2014, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
269 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1940, 1931, 1927
270 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
270 WALTON AVE	2005, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
279 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
280 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
285 GERARD AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
287 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1940, 1931, 1927
287 WALTON AVE	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
290 GERARD AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
291 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
297 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931
297 WALTON AVE	2017, 2014, 2009, 2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
307 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
310 WALTON AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1949, 1940, 1931, 1927
310 WALTON AVE	2005, 2000, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
327 WALTON AVE	2017, 2014, 2009, 2005, 2000, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
327 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
333 WALTON AVE	2017, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
334 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1931
335 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931
340 WALTON AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1949, 1940, 1931, 1927

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
301 Walton Avenue	2000, 1940, 1931, 1927

APPENDIX F

DATABASE REPORT

301 Walton Avenue Bronx NY
301 Walton Avenue
Bronx, NY 10451

Inquiry Number: 6986631.2s
May 19, 2022

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

301 WALTON AVENUE
BRONX, NY 10451

COORDINATES

Latitude (North):	40.8150370 - 40ˆ 48' 54.13''
Longitude (West):	73.9302360 - 73ˆ 55' 48.84''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	590223.0
UTM Y (Meters):	4518563.5
Elevation:	28 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	14115942 CENTRAL PARK, NY
Version Date:	2019

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150729, 20150522
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
301 WALTON AVENUE
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LOT 75,TAXBLOCK 2344	301 WALTON AVENUE	NY E DESIGNATION		TP
A2	BEN-GOMO REALTY, INC	301 WALTON AVENUE	NY AST		TP
A3	287 WALTON AVE.	287 WALTON AVENUE	NY AST	Lower	111, 0.021, South
A4	LOT 83,TAXBLOCK 2344	287 WALTON AVENUE	NY E DESIGNATION	Lower	111, 0.021, South
B5	CON EDISON	E 140TH ST & WALTON	RCRA NonGen / NLR	Higher	135, 0.026, ENE
B6	CON EDISON TRANSFORM	WALTON AVE & E 140TH	RCRA NonGen / NLR, NJ MANIFEST	Higher	135, 0.026, ENE
C7	CON EDISON MANHOLE 4	GERARD AVE & E 140TH	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	151, 0.029, NW
C8	MANHOLE #4492	JERARD AVE/E 140TH S	NY Spills	Lower	151, 0.029, NW
B9	310 WALTON AVENUE	310 WALTON AVENUE	NY UST	Higher	159, 0.030, ESE
B10	B & M LINEN CORP	310 WALTON AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	159, 0.030, ESE
B11	HIPPODROME SVCS	310 WALTON AVE	NY LTANKS, NY MANIFEST	Higher	159, 0.030, ESE
B12	MIRON AND SONS LAUND	310 WALTON AVE	EDR Hist Cleaner	Higher	159, 0.030, ESE
D13	METROPOLITAN ROOFING	355 MAJOR DEEGAN BLV	NY UST, NY AST	Lower	178, 0.034, SSW
E14	LOT 17,TAXBLOCK 2344	288 WALTON AVENUE	NY E DESIGNATION	Higher	191, 0.036, SE
B15	LOT 5,TAXBLOCK 2345	334 WALTON AVENUE	NY E DESIGNATION	Higher	224, 0.042, ENE
C16	MANHOLE #3861	EAST 140 ST AND EXTE	NY Spills	Lower	237, 0.045, NW
B17	WALTON AVE-138 & 140	WALTON AVE-138 & 140	NY Spills	Higher	249, 0.047, ENE
F18	WEDTECH CORP	350 GERARD AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	252, 0.048, NNW
F19	350 GERARD CORPORATI	350 GERARD AVENUE	NY UST	Lower	252, 0.048, NNW
B20	LOT 10,TAXBLOCK 2345	WALTON AVENUE	NY E DESIGNATION	Higher	254, 0.048, ENE
E21	LOT 27,TAXBLOCK 2344	315 GRAND CONCOURSE	NY Spills, NY E DESIGNATION	Higher	286, 0.054, ESE
E22	315 GRAND CONCOURSE	315 GRAND CONCOURSE	EDR Hist Auto	Higher	286, 0.054, ESE
E23	GRAND OPERATING CORP	315 GRAND CONCOURSE	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO	Higher	286, 0.054, ESE
E24	BOULEVARD CAR WASH O	315 GRAND CONCOURSE	NY AST	Higher	286, 0.054, ESE
E25	BOULEVARD CAR WASH O	315 GRAND CONCOURSE	NY UST	Higher	286, 0.054, ESE
G26	LOT 12,TAXBLOCK 2345	WALTON AVENUE	NY E DESIGNATION	Higher	289, 0.055, NE
D27	261 WALTON AVENUE	261 WALTON AVENUE	NY BROWNFIELDS, NY E DESIGNATION	Lower	290, 0.055, South
F28	CON EDISON	351 RIVER AVE	NY MANIFEST	Lower	305, 0.058, NNW
H29	LOT 11,TAXBLOCK 2344	270 WALTON AVENUE	NY E DESIGNATION	Higher	317, 0.060, SSE
I30	LOT 1,TAXBLOCK 2345	335 GRAND CONCOURSE	NY E DESIGNATION	Higher	321, 0.061, East
I31	335 GRAND CONCOURSE	335 GRAND CONCOURSE	NY VCP	Higher	321, 0.061, East
J32	CON EDISON - EXTERIO	281 EXTERIOR ST	RCRA-LQG, NY SWF/LF, FINDS, ECHO, NY MANIFEST	Lower	327, 0.062, West
J33	LOT 15,TAXBLOCK 2349	281 EXTERIOR STREET	NY E DESIGNATION	Lower	327, 0.062, West
I34	EAGLE AUTO REPAIR CO	341 GRAND CONCOURSE	NY AST	Higher	348, 0.066, East
H35	APARTMENT BUILDING	250 WALTON AVE	NY Spills	Higher	348, 0.066, South
I36	LOT 49,TAXBLOCK 2345	349 GRAND CONCOURSE	NY E DESIGNATION	Higher	351, 0.066, ENE
G37	LOT 14,TAXBLOCK 2345	356 WALTON AVENUE	NY E DESIGNATION	Higher	361, 0.068, NE
K38	CON EDISON MANHOLE:	291 EXTERIOR ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	387, 0.073, NW
L39	LOT 4,TAXBLOCK 2349	255B EXTERIOR STREET	NY E DESIGNATION	Lower	389, 0.074, SW

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BRONX, NY 10451

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L40	LOT 3,TAXBLOCK 2349	255 EXTERIOR STREET	NY E DESIGNATION	Lower	389, 0.074, SW
L41	255 EXTERIOR STREET,	255 EXTERIOR STREET	NY UST	Lower	389, 0.074, SW
G42	GRAND CONCOURSE U-HA	350 WALTON AVENUE	NY AST	Higher	392, 0.074, NE
G43	U-HAUL	350 WALTON AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	392, 0.074, NE
M44	U-HAUL CO OF METRO N	368 WALTON AVENUE	NY UST	Higher	418, 0.079, NE
M45	U HAUL #803-68	368 WALTON AVE	NY Spills	Higher	418, 0.079, NE
N46	LOT 110,TAXBLOCK 234	370 GERARD AVENUE	NY E DESIGNATION	Higher	443, 0.084, North
O47	COPYRITE PLASTIC SHE	261 GRAND CONCOURSE	NY BROWNFIELDS	Lower	447, 0.085, South
O48	LOT 1,TAXBLOCK 2344	261 GRAND CONCOURSE	NY E DESIGNATION	Lower	447, 0.085, South
O49	SERVICE BOX #4855	261 GR CONCOURSE/138	NY Spills	Lower	454, 0.086, South
P50	KLINTEL SERVICE STAT	350 GRAND CNCRS STA	EDR Hist Auto	Higher	455, 0.086, East
Q51	MAX AUTO REPAIR	310 GRAND CONCOURSE	EDR Hist Auto	Higher	474, 0.090, ESE
Q52	310 GRAND CONCOURSE	310 GRAND CONCOURSE	NY UST	Higher	474, 0.090, ESE
Q53	SPILL NUMBER 9702764	310 GRAND CONCOURSE	NY Spills	Higher	474, 0.090, ESE
Q54	310 GRAND CONCOURSE	310 GRAND CONCOURSE	RCRA NonGen / NLR	Higher	474, 0.090, ESE
Q55	CONSTRUCTION SITE	310 GRAND CONCOURSE	NY Spills	Higher	474, 0.090, ESE
Q56	LOT 28,TAXBLOCK 2341	310 GRAND CONCOURSE	NY E DESIGNATION	Higher	474, 0.090, ESE
R57	LOT 18,TAXBLOCK 2345	367 GRAND CONCOURSE	NY E DESIGNATION	Higher	486, 0.092, ENE
P58	LOT 37,TAXBLOCK 2341	344 GRAND CONCOURSE	NY E DESIGNATION	Higher	486, 0.092, East
Q59	310 GRAND CONCOURSE	310 AND 334 GRAND CO	NY BROWNFIELDS	Higher	491, 0.093, ESE
Q60	LOT 31,TAXBLOCK 2341	334 GRAND CONCOURSE	NY E DESIGNATION	Higher	491, 0.093, ESE
K61	LUIGI RENALDO AUTO C	325 EXTERIOR ST	RCRA NonGen / NLR, NY MANIFEST	Lower	495, 0.094, WNW
K62	LOT 38,TAXBLOCK 2349	325 EXTERIOR STREET	NY Spills, NY E DESIGNATION	Lower	495, 0.094, WNW
K63	GAINES LEASING CORP	325 EXTERIA ST	NY TANKS, RCRA NonGen / NLR, FINDS, ECHO	Lower	495, 0.094, WNW
K64	SERVICE BOX	325 EXTERIOR ST	NY Spills	Lower	495, 0.094, WNW
P65	PEGUERO BROTHERS REP	338 GRAND CONCOURSE	NY AST	Higher	497, 0.094, East
P66	LOT 34,TAXBLOCK 2341	338 GRAND CONCOURSE	NY E DESIGNATION	Higher	497, 0.094, East
S67	LOT 52,TAXBLOCK 2344	109 EAST 138 STREET	NY E DESIGNATION	Lower	497, 0.094, SSW
S68	CONNIES GULF SERVICE	109 E 138 ST	EDR Hist Auto	Lower	497, 0.094, SSW
P69	346 GRAND CONCOURSE	346 GRAND CONCOURSE	NY VCP	Higher	500, 0.095, East
P70	LOT 40,TAXBLOCK 2341	346 GRAND CONCOURSE	NY E DESIGNATION	Higher	500, 0.095, East
Q71	LOT 23,TAXBLOCK 2341	304 GRAND CONCOURSE	NY E DESIGNATION	Higher	504, 0.095, SE
S72	138 PETROLEUM, LLC	115 EAST 138TH STREE	NY UST	Lower	519, 0.098, SSW
S73	GASETERIA	115 EAST 138TH STREE	NY LTANKS, NY Spills	Lower	519, 0.098, SSW
S74	B P PRODUCTS NORTH A	115 E 138TH ST	RCRA-SQG, NY MANIFEST, NJ MANIFEST	Lower	519, 0.098, SSW
N75	BARKLEY BUILDING	385 GERARD AVE - 5TH	RCRA NonGen / NLR, FINDS, ECHO	Lower	536, 0.102, North
O76	GRAND CONCOUR/CARROL	118 GRAND CONCOURSE	NY LTANKS	Lower	541, 0.102, South
T77	EXTERIOR ST &	MAJOR DEEGAN EXPRESS	NY Spills	Lower	557, 0.105, NNW
U78	276 GRAND CONCOURSE	276 GRAND CONCOURSE	NY VCP	Lower	557, 0.105, SE

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BRONX, NY 10451

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U79	VACANT	276 GRAND CONCOURSE	NY Spills	Lower	557, 0.105, SE
U80	GRAND CONCOURSE RESI	276 GRAND COUNCOURSE	NY UST	Lower	557, 0.105, SE
U81	LOT 10,TAXBLOCK 2341	276 GRAND CONCOURSE	NY E DESIGNATION	Lower	557, 0.105, SE
V82	STAINED SOIL FOUND I	EAST 138 STREET & EX	NY Spills	Lower	571, 0.108, SSW
V83	MAJOR DEEGAN & 138TH	MAJOR DEEGAN/138TH S	NY Spills	Lower	572, 0.108, SSW
R84	141ST ST& GRAND CONC	141ST ST &GRAND CONC	NY Spills	Higher	575, 0.109, ENE
W85	LOT 22,TAXBLOCK 2345	391 GRAND CONCOURSE	NY E DESIGNATION	Higher	582, 0.110, NE
S86	MANHOLE #9476	WALTON AV & E 138TH	NY Spills	Lower	592, 0.112, South
R87	MERIT GRAND CONCOURS	370 GRAND CONCOURSE	NY UST, NY Spills	Higher	599, 0.113, ENE
R88	FRANRAY SERVICE STAT	370 GRAND CONCOURSE	EDR Hist Auto	Higher	599, 0.113, ENE
R89	MERIT OIL CORP	370 GRAND CONCOURSE	RCRA-SQG, US AIRS, FINDS, ECHO, NJ MANIFEST, NY...	Higher	599, 0.113, ENE
X90	CON EDISON - VAULT S	385 GERARD AVE	NJ MANIFEST	Lower	603, 0.114, North
X91	SPORT SCREEN INC	385 GERARD AVE 2ND F	RCRA NonGen / NLR, FINDS, ECHO	Lower	603, 0.114, North
X92	LOT 90,TAXBLOCK 2349	385 GERARD AVENUE	NY E DESIGNATION	Lower	603, 0.114, North
X93	S & S INDUSTRIES INC	385 GERARD AVE	RCRA NonGen / NLR, ICIS, US AIRS	Lower	603, 0.114, North
X94	CON EDISON	385 GERARD AVE	NY MANIFEST	Lower	603, 0.114, North
X95	NORTHEAST LAMP RECYC	385 GERARD AVE - MAI	RCRA NonGen / NLR	Lower	603, 0.114, North
X96	S & S INDUSTRIES INC	385 GERARD AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	603, 0.114, North
X97	385 GERARD AVE	385 GERARD AVENUE	NY AST	Lower	603, 0.114, North
X98	CON EDISON - VAULT S	385 GERARD AVE	RCRA-LQG	Lower	603, 0.114, North
X99	S & S INDUSTRIES	385 GERARD AVENUE	NY Spills, NY MANIFEST	Lower	603, 0.114, North
Y100	355 EXTERIOR STREET	355 EXTERIOR ST	RCRA-LQG	Lower	609, 0.115, NW
Y101	LOT 46,TAXBLOCK 2349	355 EXTERIOR STREET	NY E DESIGNATION	Lower	609, 0.115, NW
Y102	355 EXTERIOR STREET	355 EXTERIOR STREET	NY BROWNFIELDS, NY Spills, NY MANIFEST	Lower	609, 0.115, NW
Z103	350 GRAND CONCOURSE	350 GRAND CONCOURSE	NY UST	Higher	610, 0.116, ENE
Z104	LOT 42,TAXBLOCK 2341	350 GRAND CONCOURSE	NY Spills, NY E DESIGNATION	Higher	610, 0.116, ENE
Z105	A C A AMOCO #594	350 GRAND CONCOURSE	RCRA NonGen / NLR	Higher	610, 0.116, ENE
Z106	KLINTEL SERVICE STAT	350 GRAND CONCOURSE	EDR Hist Auto	Higher	610, 0.116, ENE
107	JUNIORS GOLDEN SERVI	101 E 138 ST	EDR Hist Auto	Lower	613, 0.116, WSW
V108	MAJOR DEEGAN EXPWY/B	MAJOR DEEGAN EXPWY/E	NY Spills	Lower	614, 0.116, SSW
T109	LOT 47,TAXBLOCK 2349	MAJOR DEEGAN EXPRESS	NY E DESIGNATION	Lower	618, 0.117, NNW
W110	388-390 GRAND CONCOU	388-390 GRAND CONCOU	NY AST	Higher	634, 0.120, ENE
AA111	TORI REALTY INC	120 E 144TH ST	NY AST	Higher	635, 0.120, NNE
AA112	LOT 112,TAXBLOCK 234	120 EAST 144 STREET	NY E DESIGNATION	Higher	635, 0.120, NNE
113	CON EDISON TRANSFORM	E 140TH ST & PARK AV	RCRA NonGen / NLR, NJ MANIFEST	Lower	682, 0.129, SE
114	CON EDISON	E 138TH ST & GRAND C	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	750, 0.142, South
AA115	125 EAST 144 ST HOLD	125 EAST 144TH STREE	NY AST	Higher	752, 0.142, NNE
AB116	COATS NORTH AMERICA	135 EAST 144TH STREE	NY AST	Higher	765, 0.145, NNE
AB117	HOSTOS COMMUNITY COL	WALTON AVE EAST 144T	NY LTANKS	Higher	779, 0.148, NNE

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AC118	NYCDEP	141 & PARK AVE	NY MANIFEST	Lower	786, 0.149, East
AD119	EXXONMOBIL	70 MAJOR DEEGAN NORT	NY LTANKS	Lower	810, 0.153, SSW
120	CON EDISON	E 144TH ST & EXTERIO	RCRA-VSQG	Lower	815, 0.154, NNW
AD121	EXXONMOBIL	71 MAJOR DEEGAN EXPW	NY LTANKS	Lower	817, 0.155, SSW
AE122	FORMER ROCKET JEWELR	414 GERARD AVENUE	NY BROWNFIELDS	Lower	820, 0.155, North
123	GERARDO WOODWORKING	168 EAST 144TH STREE	NY LTANKS	Higher	822, 0.156, ENE
AC124	CON EDISON	OPP 216 EAST 141 ST	NY MANIFEST	Lower	842, 0.159, East
AF125	CON EDISON	2570 PARK AVE	NJ MANIFEST	Lower	853, 0.162, SSE
AF126	CON EDISON	2570 PARK AVE	NY MANIFEST	Lower	853, 0.162, SSE
AF127	CON EDISON	2570 PARK AVE	RCRA NonGen / NLR	Lower	853, 0.162, SSE
128	PUBLIC SCHOOL 31 - B	425 GRAND CONCOURSE	NY AST	Higher	867, 0.164, NE
AG129	MTA NYCT SUBSTATION	416 GRAND CONCOURSE	RCRA-SQG	Higher	872, 0.165, NE
AB130	HOSTOS COMMUNITY COL	427 WALTON AVENUE	NY UST	Higher	875, 0.166, NNE
AF131	2568 PARK	2568 PARK AVENUE	NY SHWS	Lower	880, 0.167, SSE
AE132	444 GERARD AVENUE DE	444 GERARD AVE	RCRA-LQG	Higher	881, 0.167, NNE
AH133	ECOLOGY RECYCLING PL	321 CANAL PLACE	NY SWRCY	Lower	902, 0.171, ESE
AH134	AJAX AUTOMOTIVE	329 CANAL PL	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	906, 0.172, ESE
AI135	445 GERARD AVENUE LL	445 GERARD AVE	NY Spills, RCRA NonGen / NLR, FINDS, ECHO, NY...	Lower	908, 0.172, North
AH136	CON EDISON	331 CANAL PL	NJ MANIFEST	Lower	924, 0.175, ESE
AH137	CON EDISON	331 CANAL PL	RCRA NonGen / NLR, FINDS, ECHO	Lower	924, 0.175, ESE
AI138	BRONX COUNTY RECYCLI	475 EXTERIOR STREET	NY UST	Lower	926, 0.175, North
AI139	BRONX COUNTY RECYCLI	475 EXTERIOR STREET	NY AST	Lower	926, 0.175, North
AJ140	399 EXTERIOR STREET	399 EXTERIOR STREET	NY AST	Lower	939, 0.178, NNW
AJ141	ATLANTIC EXPRESS - E	399 EXTERIOR ST	NY BROWNFIELDS, NY Spills, NY SPDES	Lower	939, 0.178, NNW
AJ142	399 EXTERIOR STREET	399 EXTERIOR STREET	NY UST	Lower	939, 0.178, NNW
AJ143	399 EXTERIOR STREET	399 EXTERIOR ST	RCRA-LQG	Lower	939, 0.178, NNW
144	CHAIRMASTERS INC-200	200 E 146TH ST	NY LTANKS, NY UST, RCRA NonGen / NLR, FINDS, ECHO,...	Higher	939, 0.178, NNE
AK145	NYCDEP	PARK AVE & E 138TH S	NY MANIFEST	Lower	940, 0.178, SSE
AK146	CON EDISON MANHOLE 2	E PARK AVE & 138TH S	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	940, 0.178, SSE
AG147	A J GRIFFEN CORP	424 GRAND CONCOURSE	NY AST	Higher	958, 0.181, NE
AG148	424-430 GRAND CONCOU	424-430 GRAND CONCOU	NY AST	Higher	958, 0.181, NE
AH149	CON EDISON MANHOLE 1	CANAL PL & E 140 ST	RCRA NonGen / NLR	Lower	971, 0.184, ESE
AH150	CON EDISON MANHOLE:	CANAL PL & E 140TH S	RCRA NonGen / NLR, FINDS, ECHO	Lower	971, 0.184, ESE
AI151	PAY TV OF GREATER NY	140 E 146TH ST	NY TANKS	Lower	976, 0.185, North
AL152	101-165 W 146TH ST/B	1010165 WEST 146TH S	NY LTANKS	Lower	978, 0.185, North
AH153	WASTE CONNECTIONS OF	246 - 266 CANAL PLAC	NY SWRCY	Lower	994, 0.188, SE
AM154	UNITED PARCEL SERVIC	180 CANAL PL	NJ MANIFEST	Lower	997, 0.189, SE
AM155	UNITED PARCEL SERVIC	180 CANAL PL	RCRA-SQG, NY UST, FINDS, ECHO, NY MANIFEST	Lower	997, 0.189, SE
AM156	UNITED PARCEL SERVIC	180 CANAL PLACE	NY AST	Lower	997, 0.189, SE

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157	CONSOLIDATED EDISON	42 EXTERIOR ST	NY MANIFEST	Lower	1021, 0.193, SSW
AK158	LOS PEGUERO REPAIR S	209 EAST 138TH STREE	NY UST, NY AST	Lower	1023, 0.194, SSE
AN159	CON ED - V 2380	E 141 ST & CANAL PL	RCRA NonGen / NLR, NY MANIFEST	Lower	1033, 0.196, East
AN160	CON EDISON - VS 2380	CANAL & 141ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	1033, 0.196, East
AN161	CON EDISON SERVICE B	375 CANAL PL FRONT O	RCRA NonGen / NLR	Lower	1054, 0.200, East
AN162	CON EDISON	375 CANAL PL FRONT O	NY MANIFEST	Lower	1054, 0.200, East
163	CON EDISON SERVICE B	E 144TH ST & PARK AV	RCRA NonGen / NLR, NY MANIFEST	Lower	1063, 0.201, ENE
AN164	381 CANAL PLACE	381 CANAL PLACE	NY LTANKS, NY Spills, NY MANIFEST	Lower	1068, 0.202, East
AN165	PREMIER METAL PRODUC	381 CANAL PL	NY UST, RCRA NonGen / NLR	Lower	1068, 0.202, East
AN166	NYC DEP	381 CANAL PL	RCRA NonGen / NLR, NY MANIFEST	Lower	1068, 0.202, East
AN167	CON EDISON SERVICE B	381 CANAL PL FRONT O	RCRA NonGen / NLR, FINDS	Lower	1068, 0.202, East
AN168	CON EDISON	366 CANAL PL	RCRA NonGen / NLR, FINDS, ECHO	Lower	1073, 0.203, East
AN169	CON EDISON	366 CANAL PL	NJ MANIFEST	Lower	1073, 0.203, East
170	CON EDISON	341 RIDER AVENUE F/O	NY MANIFEST	Lower	1078, 0.204, ESE
AO171	CLOSED-LACKOF RECENT	471 WALTON AVE	NY LTANKS	Higher	1081, 0.205, NNE
AL172	COPAKE VALLEY FARM L	475 EXTERIOR ST	RCRA NonGen / NLR	Lower	1087, 0.206, North
AN173	376 CANAL PL	376 CANAL PLACE	NY AST	Lower	1094, 0.207, East
AM174	RIDER REALTY LLC	305 RIDER AVENUE	NY AST	Lower	1095, 0.207, SE
AM175	RAB ELECTRIC MANUFAC	321 RIDER AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	1102, 0.209, SE
AM176	CANAL-RIDER REALTY L	321 RIDER AVENUE	NY AST	Lower	1102, 0.209, SE
AP177	CON EDISON	382 CANAL PL FRONT O	NY MANIFEST	Lower	1107, 0.210, East
AP178	CON EDISON SERVICE B	382 CANAL PL FRONT O	RCRA NonGen / NLR, FINDS	Lower	1107, 0.210, East
AO179	MTA NYCT - PUMP ROOM	479 WALTON AVE	RCRA-SQG	Higher	1116, 0.211, NNE
AO180	MTA NYCT - PUMP ROOM	479 WALTON AVE	NY MANIFEST	Higher	1116, 0.211, NNE
AP181	MARKLAND 388 LLC	388 CANAL PLACE	NY AST	Lower	1123, 0.213, East
182	PPG INDUSTRIES INC L	441 EXTERIOR ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1135, 0.215, North
AQ183	A.C. AUTO WRECKING C	475 GERARD AVENUE	NY AST	Lower	1136, 0.215, North
AQ184	477 GERARD AVENUE	477 GERARD AVENUE	NY BROWNFIELDS	Lower	1147, 0.217, North
185	220 E 138 ST	220 EAST 138TH STREE	NY UST	Lower	1148, 0.217, SSE
AR186	UNITED STATES NAVY D	138TH ST & MADISON A	RCRA NonGen / NLR, NY MANIFEST	Lower	1174, 0.222, WSW
AS187	CON EDISON	181 CANAL ST FRONT O	NY MANIFEST	Lower	1188, 0.225, South
AS188	CON EDISON SERVICE B	181 CANAL ST FRONT O	RCRA NonGen / NLR, FINDS	Lower	1188, 0.225, South
AP189	CON EDISON	373 RIDER AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1190, 0.225, East
AP190	CON EDISON	373 RIDER AVE	NJ MANIFEST	Lower	1190, 0.225, East
AT191	CON EDISON SERVICE B	450 GRAND CONCOURSE	RCRA NonGen / NLR, NY MANIFEST	Higher	1215, 0.230, NE
AT192	CON EDISON	450 GRAND CONCOURSE	NY Spills, NY MANIFEST	Higher	1215, 0.230, NE
AP193	POWER CHEM. CO. INC.	375 RIDER AVE.	NY CBS, NY AST, NY CBS AST	Lower	1218, 0.231, East
AU194	VACANT PARCEL	221 EAST 138TH STREE	NY UST	Lower	1223, 0.232, SSE
AU195	221 EAST 138TH STREE	221 EAST 138TH STREE	NY VCP	Lower	1223, 0.232, SSE

MAPPED SITES SUMMARY

Target Property Address:
301 WALTON AVENUE
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
196	WESTERN BEEF, INC.	302 RIDER AVE	NY UST	Lower	1232, 0.233, SE
197	POWER CHEMICAL CO IN	387 RIDER AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	1240, 0.235, East
198	CON EDISON - MANHOLE	E135 ST & PARK A	RCRA-LQG, NY MANIFEST	Lower	1242, 0.235, South
AV199	RAM EXTERIOR LLC	530 EXTERIOR ST	NY E DESIGNATION, NY MANIFEST	Lower	1251, 0.237, North
AR200	UNITED STATES NAVY D	138TH ST & MADISON A	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	1261, 0.239, WSW
AV201	110 EAST 149TH STREE	110 EAST 149TH STREE	NY VCP	Lower	1278, 0.242, North
AV202	110 EAST 149TH STREE	110 EAST 149TH STREE	NY UST	Lower	1278, 0.242, North
AW203	CON EDISON	PARK AVE & E 146TH S	NY MANIFEST	Lower	1280, 0.242, ENE
AW204	CON EDISON SERVICE B	PARK AVE & E 146TH S	RCRA NonGen / NLR, FINDS	Lower	1280, 0.242, ENE
AR205	CON EDISON - SERVICE	MADISON AVE AND W 13	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Lower	1291, 0.245, WSW
AX206	GRAPA, INC.	236 EAST 138TH STREE	NY UST	Lower	1292, 0.245, SSE
AX207	GRAPA, INC.	236 EAST 138TH STREE	NY AST	Lower	1292, 0.245, SSE
AY208	CON EDISON - SERVICE	500 WALTON AVE	NY MANIFEST	Higher	1293, 0.245, NNE
AY209	CON EDISON - SERVICE	500 WALTON AVE	RCRA-LQG	Higher	1293, 0.245, NNE
210	HOSTOS COMMUNITY COL	475 GRAND CONCOURSE	RCRA-VSQG, NY UST, NY AST, FINDS, ECHO, NY...	Higher	1312, 0.248, NNE
211	SPILL NUMBER 9808791	75 CANAL ST	NY LTANKS	Lower	1360, 0.258, South
AX212	138TH ST / RIDER AVE	138TH ST / RIDER AVE	NY LTANKS	Lower	1386, 0.262, SSE
AX213	PORT MORRIS REALTY L	242 EAST 138TH STREE	NY LTANKS, NY UST	Lower	1408, 0.267, SSE
AZ214	2350 FIFTH AVENUE CO	2350 5TH AVE	RCRA-VSQG, NY SHWS, NY ENG CONTROLS, NY INST...	Lower	1420, 0.269, WNW
AZ215	2350 FIFTH AVENUE	2350 FIFTH AVENUE	NY VCP	Lower	1420, 0.269, WNW
BA216	RIDER AVENUE GAS STA	250 EAST 138TH STREE	NY SHWS	Lower	1453, 0.275, SSE
BA217	RIDER AVENUE GAS STA	250 EAST 138TH STREE	US BROWNFIELDS	Lower	1453, 0.275, SSE
BA218	FORMER G & C SERVICE	255 EAST 138TH STREE	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Lower	1514, 0.287, SSE
219	CON EDISON	2300 5TH AVE & W 141	NY LTANKS, NY MANIFEST	Lower	1515, 0.287, WNW
220	MORRIS COURT APARTME	262 EAST 143RD STREE	NY VCP	Lower	1553, 0.294, East
221	MANHATTAN WEST 09 DO	99 EAST 149TH ST	NY LTANKS, NY Spills	Lower	1617, 0.306, North
222	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	NY LTANKS, NY Spills	Higher	1645, 0.312, NNE
223	149TH STREET	149TH STREET	NY LTANKS	Lower	1699, 0.322, NNW
224	APT. BLDG 15 W. 139T	APT. BLDG 15 W. 139T	NY LTANKS	Lower	1716, 0.325, WNW
BB225	SINIGEEN LLC/DBA FIR	2505 THIRD AVENUE #1	NY SWRCY	Lower	1755, 0.332, SSE
226	MILL POND PARK/PIER	65 EAST 149TH STREET	US BROWNFIELDS	Lower	1758, 0.333, NNW
227	138 EAST 150TH STREE	138 EAST 150TH STREE	NY LTANKS	Higher	1776, 0.336, NNE
228	P & R FIXTURES CORP	271 E 139TH ST	NY LTANKS	Lower	1786, 0.338, SE
BB229	YOUNG CONTRACTING CO	2501 THIRD AVENUE	NY SWF/LF	Lower	1794, 0.340, SSE
BC230	2477 THIRD AVENUE HO	2477 THIRD AVENUE	NY VCP	Lower	1877, 0.355, South
BC231	2477 THIRD AVENUE PR	2477 THIRD AVENUE	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Lower	1877, 0.355, South
BD232	NYCDOS TANK TEST FAI	545 GERARD AVE / 125	NY LTANKS	Lower	1890, 0.358, NNE
BD233	NYC DEPT OF SANITATI	545 GERARD AVE	NY LTANKS	Lower	1890, 0.358, NNE
BE234	PATTERSON HOUSES	301 EAST 143RD STREE	NY LTANKS	Lower	1901, 0.360, East

MAPPED SITES SUMMARY

Target Property Address:
301 WALTON AVENUE
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BE235	PATTERSON HOUSES -NY	301 EAST 143RD STREE	NY LTANKS	Lower	1901, 0.360, East
236	BORINQUEN COURT	271 - 285 E. 138TH S	NY BROWNFIELDS	Lower	1903, 0.360, SE
237	2490 THIRD AVENUE	2490 3RD AVENUE	NY VCP	Lower	1906, 0.361, SSE
BF238	LINCOLN HOSPITAL	234 E 149TH ST	NY LTANKS, NY Spills	Lower	1921, 0.364, ENE
BF239	LINCOLN MEDICAL CENT	234 EAST 149TH ST	NY LTANKS, NY Spills	Lower	1921, 0.364, ENE
BG240	198 EAST 135TH STREE	228 EAST 135TH STREE	NY ENG CONTROLS	Lower	1942, 0.368, South
BG241	198 EAST 135TH STREE	228 EAST 135TH STREE	NY BROWNFIELDS	Lower	1942, 0.368, South
BG242	198 EAST 135TH STREE	228 EAST 135TH STREE	NY INST CONTROL	Lower	1942, 0.368, South
243	RIVERTON APARTMENTS	2225-2237 5TH AVE	NY LTANKS	Lower	2008, 0.380, WSW
BH244	LINCOLN	2142 MADISON AVENUE	NY LTANKS	Lower	2038, 0.386, SW
245	US POSTAL SERVICE -	580 GERARD AVE	RCRA-SQG, NY BROWNFIELDS, NJ MANIFEST, NY MANIFEST	Higher	2045, 0.387, NNE
246	2455 THIRD AVENUE	2455 THIRD AVENUE	NY BROWNFIELDS	Lower	2075, 0.393, South
BI247	TRES PUENTES	285 EAST 138TH STREE	US BROWNFIELDS	Higher	2078, 0.394, SE
BI248	BORINQUEN COURT	271 - 285 E. 138TH S	NY ENG CONTROLS	Higher	2078, 0.394, SE
BI249	BORINQUEN COURT	271 - 285 E. 138TH S	NY INST CONTROL	Higher	2078, 0.394, SE
BH250	LINCOLN -NYCHA	2130 MADISON AVE	NY LTANKS, NY Spills	Lower	2094, 0.397, SW
251	TM MANHOLE 728	225 EAST 134TH ST	NY LTANKS, NY Spills	Lower	2143, 0.406, South
252	BRONX POINT	575 EXTERIOR STREET	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Lower	2152, 0.408, North
253	CARMEL HAYS HIGH SCH	650 GRAND CONCORSE	NY LTANKS	Higher	2273, 0.430, NNE
254	AMES MEDICAL EQUIPME	2417 3RD AV	NY LTANKS	Lower	2274, 0.431, South
BJ255	2413 THIRD AVENUE	2413 THIRD AVENUE	NY BROWNFIELDS	Lower	2316, 0.439, South
256	HOUSING - THE COMMUN	262 ALEXANDER AVENUE	NY LTANKS, NY Spills	Higher	2326, 0.441, SE
257	CLOSED-LACKOF RECENT	230 ALEXANDER AVE.	NY LTANKS	Higher	2355, 0.446, SE
258	556 MORRIS AVE	556 MORRIS AVE	NY LTANKS	Lower	2366, 0.448, ENE
BJ259	FORMER MUGLER SHORIN	2401 THIRD AVENUE	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Lower	2367, 0.448, SSW
BJ260	VISTA 1	2401 THIRD AVENUE	NY SHWS	Lower	2367, 0.448, SSW
261	10 W 135TH ST	10 W 135TH ST	NY LTANKS	Lower	2408, 0.456, WSW
262	FORMER MANUFACTURING	282 E. 134TH STREET	NY BROWNFIELDS	Lower	2431, 0.460, South
263	APT COMPLEX	101 W.140TH ST	NY LTANKS	Lower	2501, 0.474, WNW
264	MITCHELL HOUSES -NYC	205-207 ALEXANDER AV	NY LTANKS, NY Spills	Lower	2506, 0.475, SSE
265	351 EAST 139TH STREE	351 EAST 139TH STREE	US BROWNFIELDS	Higher	2523, 0.478, SE
BK266	691 LENOX AVENUE - P	691 LENOX AVENUE	NY BROWNFIELDS	Lower	2573, 0.487, NW
BK267	691 LENOX AVENUE - P	691 LENOX AVENUE	NY BROWNFIELDS	Lower	2573, 0.487, NW
268	WMNY LLC HARLEM RIVE	98 LINCOLN AVENUE	NY SWF/LF, NY Spills, NY Financial Assurance	Lower	2601, 0.493, South
269	CON EDISON - WEST 13	12TH AVE. BETWEEN W.	EDR MGP	Lower	3610, 0.684, West
270	MOTT HAVEN MGP PLUME	CONCOURSE VILLAGE WE	NY SHWS	Higher	3709, 0.702, NNE
271	FILM STORAGE WAREHOU	203-209 WEST 146TH S	NY SHWS	Lower	3761, 0.712, NW
272	FORMER MELROSE AVENU	753 MELROSE AVENUE	NY SHWS	Higher	4638, 0.878, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
LOT 75,TAXBLOCK 2344 301 WALTON AVENUE BRONX, NY 10451	NY E DESIGNATION	N/A
BEN-GOMO REALTY, INC 301 WALTON AVENUE BRONX, NY 10451	NY AST Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-603762	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

LUCIS ---- Land Use Control Information System
US ENG CONTROLS ---- Engineering Controls Sites List
US INST CONTROLS ---- Institutional Controls Sites List

Federal ERNS list

ERNS ---- Emergency Response Notification System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST ---- Underground Storage Tank Listing
NY CBS UST ---- Chemical Bulk Storage Database
NY MOSF UST ---- Major Oil Storage Facilities Database
NY MOSF ---- Major Oil Storage Facility Site Listing
NY MOSF AST ---- Major Oil Storage Facilities Database
INDIAN UST ---- Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

NY RES DECL ---- Restrictive Declarations Listing

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

NY ERP ---- Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWTIRE ---- Registered Waste Tire Storage & Facility List
INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
ODI ---- Open Dump Inventory
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
NY DEL SHWS ---- Delisted Registry Sites
US CDL ---- National Clandestine Laboratory Register
NY PFAS ---- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
NY Hist Spills ---- SPILLS Database
NY SPILLS 90 ---- SPILLS 90 data from FirstSearch
NY SPILLS 80 ---- SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
NY AIRS ---- Air Emissions Data
NY COAL ASH ---- Coal Ash Disposal Site Listing
NY DRYCLEANERS ---- Registered Drycleaners
NY HSWDS ---- Hazardous Substance Waste Disposal Site Inventory
NY UIC ---- Underground Injection Control Wells
NY COOLING TOWERS ---- Registered Cooling Towers

NY LEAD ---------- Lead-based Paint Testing Results
MINES MRDS ---------- Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS ---------- Recovered Government Archive State Hazardous Waste Facilities List
NY RGA LF ---------- Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 8 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
444 GERARD AVENUE DE	444 GERARD AVE	NNE 1/8 - 1/4 (0.167 mi.)	AE132	346
CON EDISON - SERVICE EPA ID:: NYP005135116	500 WALTON AVE	NNE 1/8 - 1/4 (0.245 mi.)	AY209	622

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - EXTERIO EPA ID:: NYR000114579	***281 EXTERIOR ST***	***W 0 - 1/8 (0.062 mi.)***	***J32***	***82***
CON EDISON - VAULT S EPA ID:: NYP004713277	385 GERARD AVE	N 0 - 1/8 (0.114 mi.)	X98	260
355 EXTERIOR STREET	355 EXTERIOR ST	NW 0 - 1/8 (0.115 mi.)	Y100	266
399 EXTERIOR STREET	399 EXTERIOR ST	NNW 1/8 - 1/4 (0.178 mi.)	AJ143	386
CON EDISON - MANHOLE	***E135 ST & PARK A***	***S 1/8 - 1/4 (0.235 mi.)***	***198***	***591***

EPA ID:: NYP004285847

CON EDISON - SERVICE	***MADISON AVE AND W 13***	***WSW 1/8 - 1/4 (0.245 mi.)***	***AR205***	***609***

EPA ID:: NYP004188348

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MERIT OIL CORP	***370 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.113 mi.)***	***R89***	***221***
EPA ID:: NYD982185928				
MTA NYCT SUBSTATION	416 GRAND CONCOURSE	NE 1/8 - 1/4 (0.165 mi.)	AG129	339
MTA NYCT - PUMP ROOM	479 WALTON AVE	NNE 1/8 - 1/4 (0.211 mi.)	AO179	529
EPA ID:: NYR000214460				

Lower Elevation	Address	Direction / Distance	Map ID	Page
B P PRODUCTS NORTH A	***115 E 138TH ST***	***SSW 0 - 1/8 (0.098 mi.)***	***S74***	***170***
EPA ID:: NYR000130468				
UNITED PARCEL SERVIC	***180 CANAL PL***	***SE 1/8 - 1/4 (0.189 mi.)***	***AM155***	***436***
EPA ID:: NYD986902997				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOSTOS COMMUNITY COL	***475 GRAND CONCOURSE***	***NNE 1/8 - 1/4 (0.248 mi.)***	***210***	***625***
EPA ID:: NYD987036100				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON	E 144TH ST & EXTERIO	NNW 1/8 - 1/4 (0.154 mi.)	120	322

Lists of state- and tribal hazardous waste facilities

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

A review of the NY SHWS list, as provided by EDR, and dated 02/08/2022 has revealed that there are 7 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOTT HAVEN MGP PLUME Site Code: 382480	CONCOURSE VILLAGE WE	NNE 1/2 - 1 (0.702 mi.)	270	1060
FORMER MELROSE AVENU Site Code: 57014 Class Code: Significant threat to the public health or environment - action required.	753 MELROSE AVENUE	ENE 1/2 - 1 (0.878 mi.)	272	1062

Lower Elevation	Address	Direction / Distance	Map ID	Page
2568 PARK Site Code: 437190	2568 PARK AVENUE	SSE 1/8 - 1/4 (0.167 mi.)	AF131	345
2350 FIFTH AVENUE CO Site Code: 57691 Class Code: Site is properly closed - requires continued management.	***2350 5TH AVE***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AZ214***	***649***
RIDER AVENUE GAS STA Site Code: 437424	250 EAST 138TH STREE	SSE 1/4 - 1/2 (0.275 mi.)	BA216	700
VISTA 1 Site Code: 437428	2401 THIRD AVENUE	SSW 1/4 - 1/2 (0.448 mi.)	BJ260	1031
FILM STORAGE WAREHOU Site Code: 57156	203-209 WEST 146TH S	NW 1/2 - 1 (0.712 mi.)	271	1061

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the NY SWF/LF list, as provided by EDR, and dated 12/21/2021 has revealed that there are 3 NY SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - EXTERIO	***281 EXTERIOR ST***	***W 0 - 1/8 (0.062 mi.)***	***J32***	***82***
YOUNG CONTRACTING CO	2501 THIRD AVENUE	SSE 1/4 - 1/2 (0.340 mi.)	BB229	787
WMNY LLC HARLEM RIVE	***98 LINCOLN AVENUE***	***S 1/4 - 1/2 (0.493 mi.)***	***268***	***1053***

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

A review of the NY LTANKS list, as provided by EDR, and dated 03/15/2022 has revealed that there are 39 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HIPPODROME SVCS	***310 WALTON AVE***	***ESE 0 - 1/8 (0.030 mi.)***	***B11***	***32***
Spill Number/Closed Date: 9312938 / 1994-02-02 Site ID: 79679 Spill Date: 1994-02-02				
HOSTOS COMMUNITY COL	WALTON AVE EAST 144T	NNE 1/8 - 1/4 (0.148 mi.)	AB117	318
Spill Number/Closed Date: 0409591 / 2006-03-14 Site ID: 334360 Spill Date: 2004-11-27				
GERARDO WOODWORKING	168 EAST 144TH STREE	ENE 1/8 - 1/4 (0.156 mi.)	123	329
Spill Number/Closed Date: 1509044 / 2016-09-01 Site ID: 517649 Spill Date: 2015-12-04				
CHAIRMASTERS INC-200	***200 E 146TH ST***	***NNE 1/8 - 1/4 (0.178 mi.)***	***144***	***389***
Spill Number/Closed Date: 0801696 / 2010-09-13 Site ID: 397682 Spill Date: 2008-05-09				
CLOSED-LACKOF RECENT	471 WALTON AVE	NNE 1/8 - 1/4 (0.205 mi.)	AO171	507
Spill Number/Closed Date: 8800476 / 2003-03-04 Site ID: 327563 Spill Date: 1988-03-31				
COMMERCIAL PROPERTY	***557 GRAND CONCOURSE***	***NNE 1/4 - 1/2 (0.312 mi.)***	***222***	***777***
Spill Number/Closed Date: 0007591 / 2004-10-01 Site ID: 108555 Spill Date: 2000-09-27				
138 EAST 150TH STREE	138 EAST 150TH STREE	NNE 1/4 - 1/2 (0.336 mi.)	227	784
Spill Number/Closed Date: 9310947 / 1993-12-10 Site ID: 284811 Spill Date: 1993-12-09				
CARMEL HAYS HIGH SCH	650 GRAND CONCORSE	NNE 1/4 - 1/2 (0.430 mi.)	253	987
Spill Number/Closed Date: 9801301 / 2003-03-03 Site ID: 142990 Spill Date: 1998-04-29				
HOUSING - THE COMMUN	***262 ALEXANDER AVENUE***	***SE 1/4 - 1/2 (0.441 mi.)***	***256***	***992***
Spill Number/Closed Date: 0200169 / 2003-07-16 Site ID: 295220 Spill Date: 2002-04-05				
CLOSED-LACKOF RECENT	230 ALEXANDER AVE.	SE 1/4 - 1/2 (0.446 mi.)	257	1000
Spill Number/Closed Date: 8705434 / 2003-03-04 Site ID: 65873 Spill Date: 1987-09-28				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GASETERIA	***115 EAST 138TH STREE***	***SSW 0 - 1/8 (0.098 mi.)***	***S73***	***166***

Spill Number/Closed Date: 0207682 / 2013-08-06
Site ID: 97236
Spill Date: 2002-10-24

GRAND CONCOUR/CARROL	118 GRAND CONCOURSE	S 0 - 1/8 (0.102 mi.)	O76	182
Spill Number/Closed Date: 9208519 / 2003-03-20 Site ID: 255100 Spill Date: 1992-10-22				
EXXONMOBIL	70 MAJOR DEEGAN NORT	SSW 1/8 - 1/4 (0.153 mi.)	AD119	320
Spill Number/Closed Date: 8909669 / 2018-01-04 Site ID: 115391 Spill Date: 1990-01-08				
EXXONMOBIL	71 MAJOR DEEGAN EXPW	SSW 1/8 - 1/4 (0.155 mi.)	AD121	324
Spill Number/Closed Date: 9103104 / 1993-08-02 Site ID: 269967 Spill Date: 1991-06-18				
101-165 W 146TH ST/B	1010165 WEST 146TH S	N 1/8 - 1/4 (0.185 mi.)	AL152	430
Spill Number/Closed Date: 8902952 / 2000-12-27 Site ID: 245732 Spill Date: 1989-06-19				
381 CANAL PLACE	***381 CANAL PLACE***	***E 1/8 - 1/4 (0.202 mi.)***	***AN164***	***473***
Spill Number/Closed Date: 8709462 / 1995-03-21 Spill Number/Closed Date: 9903367 / 2015-05-15 Site ID: 145737 Site ID: 145738 Spill Date: 1988-02-02 Spill Date: 1999-06-23				
SPILL NUMBER 9808791	75 CANAL ST	S 1/4 - 1/2 (0.258 mi.)	211	642
Spill Number/Closed Date: 9808791 / 1998-10-15 Site ID: 163031 Spill Date: 1998-10-13				
138TH ST / RIDER AVE	138TH ST / RIDER AVE	SSE 1/4 - 1/2 (0.262 mi.)	AX212	643
Spill Number/Closed Date: 8607426 / 1987-03-07 Site ID: 163341 Spill Date: 1987-03-07				
PORT MORRIS REALTY L	***242 EAST 138TH STREE***	***SSE 1/4 - 1/2 (0.267 mi.)***	***AX213***	***644***
Spill Number/Closed Date: 9101289 / 2007-02-02 Site ID: 297794 Spill Date: 1991-04-29				
CON EDISON	***2300 5TH AVE & W 141***	***WNW 1/4 - 1/2 (0.287 mi.)***	***219***	***755***
Spill Number/Closed Date: 1408973 / 2015-02-20 Site ID: 502569 Spill Date: 2014-12-04				
MANHATTAN WEST 09 DO	***99 EAST 149TH ST***	***N 1/4 - 1/2 (0.306 mi.)***	***221***	***758***
Spill Number/Closed Date: 8905353 / 2003-03-04 Spill Number/Closed Date: 9909670 / 2008-11-13 Site ID: 268761 Site ID: 268763 Spill Date: 1989-08-30 Spill Date: 1999-11-09				
149TH STREET	149TH STREET	NNW 1/4 - 1/2 (0.322 mi.)	223	779
Spill Number/Closed Date: 9312229 / 1994-01-18				

Site ID: 303539
Spill Date: 1994-01-17

APT. BLDG 15 W. 139T Spill Number/Closed Date: 9311787 / 1994-01-04 Site ID: 194911 Spill Date: 1994-01-04	APT. BLDG 15 W. 139T	WNW 1/4 - 1/2 (0.325 mi.)	224	780
P & R FIXTURES CORP Spill Number/Closed Date: 9914720 / 2004-01-23 Site ID: 102522 Spill Date: 2000-03-29	271 E 139TH ST	SE 1/4 - 1/2 (0.338 mi.)	228	786
NYCDOS TANK TEST FAI Spill Number/Closed Date: 1204620 / 2012-09-18 Site ID: 467515 Spill Date: 2012-08-08	545 GERARD AVE / 125	NNE 1/4 - 1/2 (0.358 mi.)	BD232	817
NYC DEPT OF SANITATI Spill Number/Closed Date: 1203859 / 2012-09-26 Site ID: 466706 Spill Date: 2012-07-19	545 GERARD AVE	NNE 1/4 - 1/2 (0.358 mi.)	BD233	818
PATTERSON HOUSES Spill Number/Closed Date: 9414368 / 1995-03-31 Site ID: 125318 Spill Date: 1995-01-19	301 EAST 143RD STREE	E 1/4 - 1/2 (0.360 mi.)	BE234	819
PATTERSON HOUSES -NY Spill Number/Closed Date: 9504190 / 2005-12-02 Site ID: 125319 Spill Date: 1995-07-07	301 EAST 143RD STREE	E 1/4 - 1/2 (0.360 mi.)	BE235	820
LINCOLN HOSPITAL Spill Number/Closed Date: 1206812 / 2015-08-28 Site ID: 469829 Spill Date: 2012-10-10	***234 E 149TH ST***	***ENE 1/4 - 1/2 (0.364 mi.)***	***BF238***	***826***
LINCOLN MEDICAL CENT Spill Number/Closed Date: 9310375 / 1993-11-27 Spill Number/Closed Date: 1502628 / Not Reported Spill Number/Closed Date: 0313236 / 2006-01-06 Site ID: 235057 Site ID: 508906 Site ID: 211660 Spill Date: 1993-11-26 Spill Date: 2015-06-09 Spill Date: 2004-03-02	***234 EAST 149TH ST***	***ENE 1/4 - 1/2 (0.364 mi.)***	***BF239***	***834***
RIVERTON APARTMENTS Spill Number/Closed Date: 0313699 / 2006-06-19 Site ID: 260631 Spill Date: 2004-03-15	2225-2237 5TH AVE	WSW 1/4 - 1/2 (0.380 mi.)	243	865
LINCOLN Spill Number/Closed Date: 9104756 / 1991-08-02 Site ID: 214153 Spill Date: 1991-08-01	2142 MADISON AVENUE	SW 1/4 - 1/2 (0.386 mi.)	BH244	867
LINCOLN -NYCHA Spill Number/Closed Date: 9315464 / 2005-10-26 Spill Number/Closed Date: 9004249 / 2005-10-26	***2130 MADISON AVE***	***SW 1/4 - 1/2 (0.397 mi.)***	***BH250***	***920***

Site ID: 91028
Site ID: 63205
Spill Date: 1991-03-06
Spill Date: 1990-07-17

TM MANHOLE 728 ***225 EAST 134TH ST*** ***S 1/4 - 1/2 (0.406 mi.)*** ***251*** ***926***
Spill Number/Closed Date: 0108616 / 2004-03-29
Site ID: 108989
Spill Date: 2001-11-27

AMES MEDICAL EQUIPME 2417 3RD AV S 1/4 - 1/2 (0.431 mi.) 254 988
Spill Number/Closed Date: 0108613 / 2001-12-04
Site ID: 109231
Spill Date: 2001-11-27

556 MORRIS AVE 556 MORRIS AVE ENE 1/4 - 1/2 (0.448 mi.) 258 1001
Spill Number/Closed Date: 9513120 / 1996-01-22
Site ID: 287485
Spill Date: 1996-01-20

10 W 135TH ST 10 W 135TH ST WSW 1/4 - 1/2 (0.456 mi.) 261 1033
Spill Number/Closed Date: 8801143 / 1989-02-27
Site ID: 148350
Spill Date: 1988-05-05

APT COMPLEX 101 W.140TH ST WNW 1/4 - 1/2 (0.474 mi.) 263 1035
Spill Number/Closed Date: 9814882 / 2003-11-19
Spill Number/Closed Date: 9514579 / 1996-11-22
Site ID: 318950
Site ID: 283313
Spill Date: 1999-03-15
Spill Date: 1996-02-14

MITCHELL HOUSES -NYC ***205-207 ALEXANDER AV*** ***SSE 1/4 - 1/2 (0.475 mi.)*** ***264*** ***1038***
Spill Number/Closed Date: 9802631 / 1998-06-01
Site ID: 180309
Spill Date: 1998-05-29

Lists of state and tribal registered storage tanks

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

A review of the NY UST list, as provided by EDR, has revealed that there are 24 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
310 WALTON AVENUE Database: UST, Date of Government Version: 12/16/2021	310 WALTON AVENUE	ESE 0 - 1/8 (0.030 mi.)	B9	25
BOULEVARD CAR WASH O Database: UST, Date of Government Version: 12/16/2021	315 GRAND CONCOURSE	ESE 0 - 1/8 (0.054 mi.)	E25	69
U-HAUL CO OF METRO N Database: UST, Date of Government Version: 12/16/2021	368 WALTON AVENUE	NE 0 - 1/8 (0.079 mi.)	M44	112
310 GRAND CONCOURSE Database: UST, Date of Government Version: 12/16/2021	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q52	122

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MERIT GRAND CONCOURS	***370 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.113 mi.)***	***R87***	***199***
Database: UST, Date of Government Version: 12/16/2021				
350 GRAND CONCOURSE	350 GRAND CONCOURSE	ENE 0 - 1/8 (0.116 mi.)	Z103	275
Database: UST, Date of Government Version: 12/16/2021				
HOSTOS COMMUNITY COL	427 WALTON AVENUE	NNE 1/8 - 1/4 (0.166 mi.)	AB130	342
Database: UST, Date of Government Version: 12/16/2021				
CHAIRMASTERS INC-200	***200 E 146TH ST***	***NNE 1/8 - 1/4 (0.178 mi.)***	***144***	***389***
Database: UST, Date of Government Version: 12/16/2021				
HOSTOS COMMUNITY COL	***475 GRAND CONCOURSE***	***NNE 1/8 - 1/4 (0.248 mi.)***	***210***	***625***
Database: UST, Date of Government Version: 12/16/2021				

Lower Elevation	Address	Direction / Distance	Map ID	Page
METROPOLITAN ROOFING	***355 MAJOR DEEGAN BLV***	***SSW 0 - 1/8 (0.034 mi.)***	***D13***	***34***
Database: UST, Date of Government Version: 12/16/2021				
350 GERARD CORPORATI	350 GERARD AVENUE	NNW 0 - 1/8 (0.048 mi.)	F19	50
Database: UST, Date of Government Version: 12/16/2021				
255 EXTERIOR STREET,	255 EXTERIOR STREET	SW 0 - 1/8 (0.074 mi.)	L41	100
Database: UST, Date of Government Version: 12/16/2021				
138 PETROLEUM, LLC	115 EAST 138TH STREE	SSW 0 - 1/8 (0.098 mi.)	S72	158
Database: UST, Date of Government Version: 12/16/2021				
GRAND CONCOURSE RESI	276 GRAND COUNCOURSE	SE 0 - 1/8 (0.105 mi.)	U80	186
Database: UST, Date of Government Version: 12/16/2021				
BRONX COUNTY RECYCLI	475 EXTERIOR STREET	N 1/8 - 1/4 (0.175 mi.)	AI138	365
Database: UST, Date of Government Version: 12/16/2021				
399 EXTERIOR STREET	399 EXTERIOR STREET	NNW 1/8 - 1/4 (0.178 mi.)	AJ142	383
Database: UST, Date of Government Version: 12/16/2021				
UNITED PARCEL SERVIC	***180 CANAL PL***	***SE 1/8 - 1/4 (0.189 mi.)***	***AM155***	***436***
Database: UST, Date of Government Version: 12/16/2021				
LOS PEGUERO REPAIR S	***209 EAST 138TH STREE***	***SSE 1/8 - 1/4 (0.194 mi.)***	***AK158***	***452***
Database: UST, Date of Government Version: 12/16/2021				
PREMIER METAL PRODUC	***381 CANAL PL***	***E 1/8 - 1/4 (0.202 mi.)***	***AN165***	***482***
Database: UST, Date of Government Version: 12/16/2021				
220 E 138 ST	220 EAST 138TH STREE	SSE 1/8 - 1/4 (0.217 mi.)	185	546
Database: UST, Date of Government Version: 12/16/2021				
VACANT PARCEL	221 EAST 138TH STREE	SSE 1/8 - 1/4 (0.232 mi.)	AU194	572
Database: UST, Date of Government Version: 12/16/2021				
WESTERN BEEF, INC.	302 RIDER AVE	SE 1/8 - 1/4 (0.233 mi.)	196	581
Database: UST, Date of Government Version: 12/16/2021				
110 EAST 149TH STREE	110 EAST 149TH STREE	N 1/8 - 1/4 (0.242 mi.)	AV202	602
Database: UST, Date of Government Version: 12/16/2021				
GRAPA, INC.	236 EAST 138TH STREE	SSE 1/8 - 1/4 (0.245 mi.)	AX206	614
Database: UST, Date of Government Version: 12/16/2021				

EXECUTIVE SUMMARY

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

A review of the NY CBS list, as provided by EDR, and dated 12/16/2021 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
POWER CHEM. CO. INC.	***375 RIDER AVE.***	***E 1/8 - 1/4 (0.231 mi.)***	***AP193***	***569***
Facility Status: Unregulated/Closed CBS Number: 2-000026				

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

A review of the NY AST list, as provided by EDR, has revealed that there are 26 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOULEVARD CAR WASH O	315 GRAND CONCOURSE	ESE 0 - 1/8 (0.054 mi.)	E24	65
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-402877				
EAGLE AUTO REPAIR CO	341 GRAND CONCOURSE	E 0 - 1/8 (0.066 mi.)	I34	90
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-607912				
GRAND CONCOURSE U-HA	350 WALTON AVENUE	NE 0 - 1/8 (0.074 mi.)	G42	103
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-612143				
PEGUERO BROTHERS REP	338 GRAND CONCOURSE	E 0 - 1/8 (0.094 mi.)	P65	153
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-610573				
388-390 GRAND CONCOU	388-390 GRAND CONCOU	ENE 0 - 1/8 (0.120 mi.)	W110	300
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-601186				
TORI REALTY INC	120 E 144TH ST	NNE 0 - 1/8 (0.120 mi.)	AA111	302
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-209775				
125 EAST 144 ST HOLD	125 EAST 144TH STREE	NNE 1/8 - 1/4 (0.142 mi.)	AA115	314
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-207209				
COATS NORTH AMERICA	135 EAST 144TH STREE	NNE 1/8 - 1/4 (0.145 mi.)	AB116	316
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-601909				
PUBLIC SCHOOL 31 - B	425 GRAND CONCOURSE	NE 1/8 - 1/4 (0.164 mi.)	128	337
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-351555				
A J GRIFFEN CORP	424 GRAND CONCOURSE	NE 1/8 - 1/4 (0.181 mi.)	AG147	420
Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-304204				
424-430 GRAND CONCOU	424-430 GRAND CONCOU	NE 1/8 - 1/4 (0.181 mi.)	AG148	422
Database: AST, Date of Government Version: 12/16/2021				

Facility Id: 2-472492

HOSTOS COMMUNITY COL ***475 GRAND CONCOURSE*** ***NNE 1/8 - 1/4 (0.248 mi.)*** ***210*** ***625***
Database: AST, Date of Government Version: 12/16/2021
Facility Id: 2-082856

Lower Elevation	Address	Direction / Distance	Map ID	Page
287 WALTON AVE. Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-605583	287 WALTON AVENUE	S 0 - 1/8 (0.021 mi.)	A3	10
METROPOLITAN ROOFING Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-061441	***355 MAJOR DEEGAN BLV***	***SSW 0 - 1/8 (0.034 mi.)***	***D13***	***34***
385 GERARD AVE Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-400319	385 GERARD AVENUE	N 0 - 1/8 (0.114 mi.)	X97	258
BRONX COUNTY RECYCLI Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-479977	475 EXTERIOR STREET	N 1/8 - 1/4 (0.175 mi.)	AI139	367
399 EXTERIOR STREET Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-508675	399 EXTERIOR STREET	NNW 1/8 - 1/4 (0.178 mi.)	AJ140	371
UNITED PARCEL SERVIC Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-198528	180 CANAL PLACE	SE 1/8 - 1/4 (0.189 mi.)	AM156	449
LOS PEGUERO REPAIR S Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-607817	***209 EAST 138TH STREE***	***SSE 1/8 - 1/4 (0.194 mi.)***	***AK158***	***452***
376 CANAL PL Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-605165	376 CANAL PLACE	E 1/8 - 1/4 (0.207 mi.)	AN173	512
RIDER REALTY LLC Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-612795	305 RIDER AVENUE	SE 1/8 - 1/4 (0.207 mi.)	AM174	514
CANAL-RIDER REALTY L Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-602380	321 RIDER AVENUE	SE 1/8 - 1/4 (0.209 mi.)	AM176	521
MARKLAND 388 LLC Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-601383	388 CANAL PLACE	E 1/8 - 1/4 (0.213 mi.)	AP181	533
A.C. AUTO WRECKING C Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-605476	475 GERARD AVENUE	N 1/8 - 1/4 (0.215 mi.)	AQ183	539
POWER CHEM. CO. INC. Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-000026	***375 RIDER AVE.***	***E 1/8 - 1/4 (0.231 mi.)***	***AP193***	***569***
GRAPA, INC. Database: AST, Date of Government Version: 12/16/2021 Facility Id: 2-603571	236 EAST 138TH STREE	SSE 1/8 - 1/4 (0.245 mi.)	AX207	617

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
POWER CHEM. CO. INC.	***375 RIDER AVE.***	***E 1/8 - 1/4 (0.231 mi.)***	***AP193***	***569***
Facility Status: 2 Facility Status: 1 CBS Number: 2-000026				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAINES LEASING CORP	***325 EXTERIA ST***	***WNW 0 - 1/8 (0.094 mi.)***	***K63***	***147***
Database: TANKS, Date of Government Version: 12/16/2021 Facility Id: 2-602947 Site Status: Active				
PAY TV OF GREATER NY	140 E 146TH ST	N 1/8 - 1/4 (0.185 mi.)	AI151	430
Database: TANKS, Date of Government Version: 12/16/2021 Facility Id: 2-333484 Site Status: Inactive				

State and tribal institutional control / engineering control registries

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

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 02/08/2022 has revealed that there are 7 NY ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BORINQUEN COURT Site Code: 443691	271 - 285 E. 138TH S	SE 1/4 - 1/2 (0.394 mi.)	BI248	887

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	***2350 5TH AVE***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AZ214***	***649***
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***SSE 1/4 - 1/2 (0.287 mi.)***	***BA218***	***711***
2477 THIRD AVENUE PR	***2477 THIRD AVENUE***	***S 1/4 - 1/2 (0.355 mi.)***	***BC231***	***788***

Site Code: 410705				
198 EAST 135TH STREE Site Code: 520537	228 EAST 135TH STREE	S 1/4 - 1/2 (0.368 mi.)	BG240	839
BRONX POINT Site Code: 577942	***575 EXTERIOR STREET***	***N 1/4 - 1/2 (0.408 mi.)***	***252***	***928***
FORMER MUGLER SHORIN Site Code: 507623	***2401 THIRD AVENUE***	***SSW 1/4 - 1/2 (0.448 mi.)***	***BJ259***	***1002***

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 02/08/2022 has revealed that there are 7 NY INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BORINQUEN COURT Site Code: 443691	271 - 285 E. 138TH S	SE 1/4 - 1/2 (0.394 mi.)	BI249	891

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	***2350 5TH AVE***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AZ214***	***649***
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***SSE 1/4 - 1/2 (0.287 mi.)***	***BA218***	***711***
2477 THIRD AVENUE PR Site Code: 410705	***2477 THIRD AVENUE***	***S 1/4 - 1/2 (0.355 mi.)***	***BC231***	***788***
198 EAST 135TH STREE Site Code: 520537	228 EAST 135TH STREE	S 1/4 - 1/2 (0.368 mi.)	BG242	847
BRONX POINT Site Code: 577942	***575 EXTERIOR STREET***	***N 1/4 - 1/2 (0.408 mi.)***	***252***	***928***
FORMER MUGLER SHORIN Site Code: 507623	***2401 THIRD AVENUE***	***SSW 1/4 - 1/2 (0.448 mi.)***	***BJ259***	***1002***

Lists of state and tribal voluntary cleanup sites

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

A review of the NY VCP list, as provided by EDR, has revealed that there are 9 NY VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
335 GRAND CONCOURSE Database: VCP NYC, Date of Government Version: 12/06/2021	335 GRAND CONCOURSE	E 0 - 1/8 (0.061 mi.)	I31	81
346 GRAND CONCOURSE Database: VCP NYC, Date of Government Version: 12/06/2021	346 GRAND CONCOURSE	E 0 - 1/8 (0.095 mi.)	P69	156

Lower Elevation	Address	Direction / Distance	Map ID	Page
276 GRAND CONCOURSE Database: VCP NYC, Date of Government Version: 12/06/2021	276 GRAND CONCOURSE	SE 0 - 1/8 (0.105 mi.)	U78	184

Lower Elevation	Address	Direction / Distance	Map ID	Page
221 EAST 138TH STREE Database: VCP NYC, Date of Government Version: 12/06/2021	221 EAST 138TH STREE	SSE 1/8 - 1/4 (0.232 mi.)	AU195	580
110 EAST 149TH STREE Database: VCP NYC, Date of Government Version: 12/06/2021	110 EAST 149TH STREE	N 1/8 - 1/4 (0.242 mi.)	AV201	602
2350 FIFTH AVENUE Database: VCP, Date of Government Version: 02/08/2022 Site Code: 57692	2350 FIFTH AVENUE	WNW 1/4 - 1/2 (0.269 mi.)	AZ215	699
MORRIS COURT APARTME Database: VCP NYC, Date of Government Version: 12/06/2021	262 EAST 143RD STREE	E 1/4 - 1/2 (0.294 mi.)	220	758
2477 THIRD AVENUE HO Database: VCP NYC, Date of Government Version: 12/06/2021	2477 THIRD AVENUE	S 1/4 - 1/2 (0.355 mi.)	BC230	787
2490 THIRD AVENUE Database: VCP NYC, Date of Government Version: 12/06/2021	2490 3RD AVENUE	SSE 1/4 - 1/2 (0.361 mi.)	237	825

Lists of state and tribal brownfield sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 02/08/2022 has revealed that there are 19 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
310 GRAND CONCOURSE Site Code: 583943	310 AND 334 GRAND CO	ESE 0 - 1/8 (0.093 mi.)	Q59	138
US POSTAL SERVICE - Site Code: 610854	***580 GERARD AVE***	***NNE 1/4 - 1/2 (0.387 mi.)***	***245***	***868***

Lower Elevation	Address	Direction / Distance	Map ID	Page
261 WALTON AVENUE Site Code: 601858	***261 WALTON AVENUE***	***S 0 - 1/8 (0.055 mi.)***	***D27***	***76***
COPYRITE PLASTIC SHE Site Code: 624550	261 GRAND CONCOURSE	S 0 - 1/8 (0.085 mi.)	O47	116
355 EXTERIOR STREET Site Code: 599979	***355 EXTERIOR STREET***	***NW 0 - 1/8 (0.115 mi.)***	***Y102***	***269***
FORMER ROCKET JEWELR Site Code: 564591	414 GERARD AVENUE	N 1/8 - 1/4 (0.155 mi.)	AE122	326
ATLANTIC EXPRESS - E Site Code: 606217	***399 EXTERIOR ST***	***NNW 1/8 - 1/4 (0.178 mi.)***	***AJ141***	***377***
477 GERARD AVENUE Site Code: 493435	477 GERARD AVENUE	N 1/8 - 1/4 (0.217 mi.)	AQ184	542
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***SSE 1/4 - 1/2 (0.287 mi.)***	***BA218***	***711***
2477 THIRD AVENUE PR Site Code: 410705	***2477 THIRD AVENUE***	***S 1/4 - 1/2 (0.355 mi.)***	***BC231***	***788***
BORINQUEN COURT	271 - 285 E. 138TH S	SE 1/4 - 1/2 (0.360 mi.)	236	822

Site Code: 443691				
198 EAST 135TH STREE Site Code: 520537	228 EAST 135TH STREE	S 1/4 - 1/2 (0.368 mi.)	BG241	843
2455 THIRD AVENUE Site Code: 594056	2455 THIRD AVENUE	S 1/4 - 1/2 (0.393 mi.)	246	881
BRONX POINT Site Code: 577942	***575 EXTERIOR STREET***	***N 1/4 - 1/2 (0.408 mi.)***	***252***	***928***
2413 THIRD AVENUE Site Code: 602422	2413 THIRD AVENUE	S 1/4 - 1/2 (0.439 mi.)	BJ255	989
FORMER MUGLER SHORIN Site Code: 507623	***2401 THIRD AVENUE***	***SSW 1/4 - 1/2 (0.448 mi.)***	***BJ259***	***1002***
FORMER MANUFACTURING Site Code: 507966	282 E. 134TH STREET	S 1/4 - 1/2 (0.460 mi.)	262	1034
691 LENOX AVENUE - P Site Code: 618481	691 LENOX AVENUE	NW 1/4 - 1/2 (0.487 mi.)	BK266	1049
691 LENOX AVENUE - P Site Code: 618482	691 LENOX AVENUE	NW 1/4 - 1/2 (0.487 mi.)	BK267	1051

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 4 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRES PUENTES ACRES property ID: 240309 Cleanup Completion Date: -	285 EAST 138TH STREE	SE 1/4 - 1/2 (0.394 mi.)	BI247	885
351 EAST 139TH STREE ACRES property ID: 167506 Cleanup Completion Date: -	351 EAST 139TH STREE	SE 1/4 - 1/2 (0.478 mi.)	265	1046

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIDER AVENUE GAS STA ACRES property ID: 151042 Cleanup Completion Date: -	250 EAST 138TH STREE	SSE 1/4 - 1/2 (0.275 mi.)	BA217	701
MILL POND PARK/PIER ACRES property ID: 167508 Cleanup Completion Date: -	65 EAST 149TH STREET	NNW 1/4 - 1/2 (0.333 mi.)	226	782

Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 12/21/2021 has revealed that there are 3 NY SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING PL	321 CANAL PLACE	ESE 1/8 - 1/4 (0.171 mi.)	AH133	348
WASTE CONNECTIONS OF	246 - 266 CANAL PLAC	SE 1/8 - 1/4 (0.188 mi.)	AH153	431
SINIGEEN LLC/DBA FIR	2505 THIRD AVENUE #1	SSE 1/4 - 1/2 (0.332 mi.)	BB225	781

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 03/15/2022 has revealed that there are 23 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALTON AVE-138 & 140 Spill Number/Closed Date: 9405257 / 1994-07-18 Site ID: 129666 Spill Date: 1994-07-18	WALTON AVE-138 & 140	ENE 0 - 1/8 (0.047 mi.)	B17	43
LOT 27,TAXBLOCK 2344 Spill Number/Closed Date: 9909720 / Not Reported Spill Number/Closed Date: 0109527 / 2001-12-31 Site ID: 295077 Site ID: 295076 Spill Date: 1999-11-10 Spill Date: 2001-12-29	***315 GRAND CONCOURSE***	***ESE 0 - 1/8 (0.054 mi.)***	***E21***	***53***
APARTMENT BUILDING Spill Number/Closed Date: 9802251 / 2003-03-03 Site ID: 321649 Spill Date: 1998-05-14	250 WALTON AVE	S 0 - 1/8 (0.066 mi.)	H35	92
U HAUL #803-68 Spill Number/Closed Date: 0012172 / 2003-06-30 Spill Number/Closed Date: 9307897 / 2002-04-10 Site ID: 207038 Site ID: 191735 Spill Date: 2000-10-23 Spill Date: 1993-08-06	368 WALTON AVE	NE 0 - 1/8 (0.079 mi.)	M45	114
SPILL NUMBER 9702764 Spill Number/Closed Date: 9702764 / 2003-07-14 Site ID: 122751 Spill Date: 1997-06-04	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q53	130
CONSTRUCTION SITE Spill Number/Closed Date: 2008446 / 2021-12-16	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q55	135

Site ID: 615383
Spill Date: 2020-12-29

141ST ST& GRAND CONC Spill Number/Closed Date: 8807934 / 1989-01-01 Site ID: 114893 Spill Date: 1989-01-01	141ST ST &GRAND CONC	ENE 0 - 1/8 (0.109 mi.)	R84	196
MERIT GRAND CONCOURS Spill Number/Closed Date: 9814075 / Not Reported Site ID: 202878 Spill Date: 1999-02-17	***370 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.113 mi.)***	***R87***	***199***
LOT 42,TAXBLOCK 2341 Spill Number/Closed Date: 0111974 / Not Reported Site ID: 168726 Spill Date: 2002-02-20	***350 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.116 mi.)***	***Z104***	***281***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANHOLE #4492 Spill Number/Closed Date: 0311223 / 2004-03-10 Site ID: 225922 Spill Date: 2004-01-02	JERARD AVE/E 140TH S	NW 0 - 1/8 (0.029 mi.)	C8	24
MANHOLE #3861 Spill Number/Closed Date: 0410680 / 2005-12-27 Site ID: 335712 Spill Date: 2004-12-29	EAST 140 ST AND EXTE	NW 0 - 1/8 (0.045 mi.)	C16	42
SERVICE BOX #4855 Spill Number/Closed Date: 0308959 / 2003-12-22 Site ID: 324011 Spill Date: 2003-11-22	261 GR CONCOURSE/138	S 0 - 1/8 (0.086 mi.)	O49	119
LOT 38,TAXBLOCK 2349 Spill Number/Closed Date: 0512042 / 2007-02-21 Site ID: 358298 Spill Date: 2006-01-19	***325 EXTERIOR STREET***	***WNW 0 - 1/8 (0.094 mi.)***	***K62***	***146***
SERVICE BOX Spill Number/Closed Date: 1711329 / 2018-06-11 Site ID: 567903 Spill Date: 2018-03-13	325 EXTERIOR ST	WNW 0 - 1/8 (0.094 mi.)	K64	152
GASETERIA Spill Number/Closed Date: 9408104 / 2003-10-28 Site ID: 189745 Spill Date: 1994-09-14	***115 EAST 138TH STREE***	***SSW 0 - 1/8 (0.098 mi.)***	***S73***	***166***
EXTERIOR ST & Spill Number/Closed Date: 0008417 / 2000-11-02 Site ID: 137498 Spill Date: 2000-10-18	MAJOR DEEGAN EXPRESS	NNW 0 - 1/8 (0.105 mi.)	T77	183
VACANT Spill Number/Closed Date: 1909846 / 2020-05-12 Site ID: 600462 Spill Date: 2020-01-15	276 GRAND CONCOURSE	SE 0 - 1/8 (0.105 mi.)	U79	185
STAINED SOIL FOUND I Spill Number/Closed Date: 0709365 / 2007-12-28	EAST 138 STREET & EX	SSW 0 - 1/8 (0.108 mi.)	V82	194

Site ID: 390434 Spill Date: 2007-11-29				
MAJOR DEEGAN & 138TH Spill Number/Closed Date: 8706724 / 1987-11-07 Site ID: 260806 Spill Date: 1987-11-07	MAJOR DEEGAN/138TH S	SSW 0 - 1/8 (0.108 mi.)	V83	195
MANHOLE #9476 Spill Number/Closed Date: 0206646 / 2002-11-27 Site ID: 167087 Spill Date: 2002-09-26	WALTON AV & E 138TH	S 0 - 1/8 (0.112 mi.)	S86	198
S & S INDUSTRIES Spill Number/Closed Date: 0205576 / 2004-01-14 Spill Number/Closed Date: 0604618 / 2007-03-19 Site ID: 288208 Site ID: 367628 Spill Date: 2002-08-27 Spill Date: 2006-07-25	***385 GERARD AVENUE***	***N 0 - 1/8 (0.114 mi.)***	***X99***	***263***
355 EXTERIOR STREET Spill Number/Closed Date: 1901885 / Not Reported Site ID: 588785 Spill Date: 2019-05-23	***355 EXTERIOR STREET***	***NW 0 - 1/8 (0.115 mi.)***	***Y102***	***269***
MAJOR DEEGAN EXPWY/B Spill Number/Closed Date: 8903460 / 1989-07-05 Site ID: 215915 Spill Date: 1989-07-05	MAJOR DEEGAN EXPWY/E	SSW 0 - 1/8 (0.116 mi.)	V108	298

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 46 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID:: NYP004210480	E 140TH ST & WALTON	ENE 0 - 1/8 (0.026 mi.)	B5	13
CON EDISON TRANSFORM EPA ID:: NYP004215638	***WALTON AVE & E 140TH***	***ENE 0 - 1/8 (0.026 mi.)***	***B6***	***15***
B & M LINEN CORP EPA ID:: NY0000002733	***310 WALTON AVE***	***ESE 0 - 1/8 (0.030 mi.)***	***B10***	***27***
GRAND OPERATING CORP EPA ID:: NYU005001326	***315 GRAND CONCOURSE***	***ESE 0 - 1/8 (0.054 mi.)***	***E23***	***59***
U-HAUL EPA ID:: NY0000079277	***350 WALTON AVE***	***NE 0 - 1/8 (0.074 mi.)***	***G43***	***106***
310 GRAND CONCOURSE	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q54	132
A C A AMOCO #594	350 GRAND CONCOURSE	ENE 0 - 1/8 (0.116 mi.)	Z105	294

EPA ID:: NYD986963189				
CHAIRMASTERS INC-200	***200 E 146TH ST***	***NNE 1/8 - 1/4 (0.178 mi.)***	***144***	***389***
EPA ID:: NYD986897148				
CON EDISON SERVICE B	***450 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.230 mi.)***	***AT191***	***563***
EPA ID:: NYP004474821				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 4	***GERARD AVE & E 140TH***	***NW 0 - 1/8 (0.029 mi.)***	***C7***	***19***
EPA ID:: NYP004245635				
WEDTECH CORP	***350 GERARD AVE***	***NNW 0 - 1/8 (0.048 mi.)***	***F18***	***44***
EPA ID:: NYD982273757				
CON EDISON MANHOLE:	***291 EXTERIOR ST***	***NW 0 - 1/8 (0.073 mi.)***	***K38***	***95***
EPA ID:: NYP004282141				
LUIGI RENALDO AUTO C	***325 EXTERIOR ST***	***WNW 0 - 1/8 (0.094 mi.)***	***K61***	***142***
EPA ID:: NYD161125372				
GAINES LEASING CORP	***325 EXTERIA ST***	***WNW 0 - 1/8 (0.094 mi.)***	***K63***	***147***
EPA ID:: NYD982271272				
BARKLEY BUILDING	***385 GERARD AVE - 5TH***	***N 0 - 1/8 (0.102 mi.)***	***N75***	***177***
EPA ID:: NY0000095927				
SPORT SCREEN INC	***385 GERARD AVE 2ND F***	***N 0 - 1/8 (0.114 mi.)***	***X91***	***232***
EPA ID:: NYD987011434				
S & S INDUSTRIES INC	***385 GERARD AVE***	***N 0 - 1/8 (0.114 mi.)***	***X93***	***237***
EPA ID:: NYD052801990				
NORTHEAST LAMP RECYC	385 GERARD AVE - MAI	N 0 - 1/8 (0.114 mi.)	X95	249
EPA ID:: NYR000128769				
S & S INDUSTRIES INC	***385 GERARD AVE***	***N 0 - 1/8 (0.114 mi.)***	***X96***	***252***
EPA ID:: NYD986905537				
CON EDISON TRANSFORM	***E 140TH ST & PARK AV***	***SE 1/8 - 1/4 (0.129 mi.)***	***113***	***305***
EPA ID:: NYP004216273				
CON EDISON	***E 138TH ST & GRAND C***	***S 1/8 - 1/4 (0.142 mi.)***	***114***	***309***
EPA ID:: NYP004163432				
CON EDISON	2570 PARK AVE	SSE 1/8 - 1/4 (0.162 mi.)	AF127	335
EPA ID:: NYP004818672				
AJAX AUTOMOTIVE	***329 CANAL PL***	***ESE 1/8 - 1/4 (0.172 mi.)***	***AH134***	***349***
EPA ID:: NYR000030262				
445 GERARD AVENUE LL	***445 GERARD AVE***	***N 1/8 - 1/4 (0.172 mi.)***	***AI135***	***353***
EPA ID:: NYD012261244				
CON EDISON	***331 CANAL PL***	***ESE 1/8 - 1/4 (0.175 mi.)***	***AH137***	***362***
EPA ID:: NYP004816839				
CON EDISON MANHOLE 2	***E PARK AVE & 138TH S***	***SSE 1/8 - 1/4 (0.178 mi.)***	***AK146***	***415***
EPA ID:: NYP004219950				
CON EDISON MANHOLE 1	CANAL PL & E 140 ST	ESE 1/8 - 1/4 (0.184 mi.)	AH149	425
EPA ID:: NYP004139200				
CON EDISON MANHOLE:	***CANAL PL & E 140TH S***	***ESE 1/8 - 1/4 (0.184 mi.)***	***AH150***	***427***
EPA ID:: NYP004139192				
CON ED - V 2380	***E 141 ST & CANAL PL***	***E 1/8 - 1/4 (0.196 mi.)***	***AN159***	***458***

EPA ID:: NYP004008074				
CON EDISON - VS 2380 EPA ID:: NYP004108320	***CANAL & 141ST ST***	***E 1/8 - 1/4 (0.196 mi.)***	***AN160***	***461***
CON EDISON SERVICE B EPA ID:: NYP004561148	375 CANAL PL FRONT O	E 1/8 - 1/4 (0.200 mi.)	AN161	465
CON EDISON SERVICE B EPA ID:: NYP004462289	***E 144TH ST & PARK AV***	***ENE 1/8 - 1/4 (0.201 mi.)***	***163***	***469***
PREMIER METAL PRODUC EPA ID:: NYD001630383	***381 CANAL PL***	***E 1/8 - 1/4 (0.202 mi.)***	***AN165***	***482***
NYC DEP EPA ID:: NYP003669199	***381 CANAL PL***	***E 1/8 - 1/4 (0.202 mi.)***	***AN166***	***495***
CON EDISON SERVICE B EPA ID:: NYP004549515	***381 CANAL PL FRONT O***	***E 1/8 - 1/4 (0.202 mi.)***	***AN167***	***499***
CON EDISON EPA ID:: NYP004810384	***366 CANAL PL***	***E 1/8 - 1/4 (0.203 mi.)***	***AN168***	***502***
COPAKE VALLEY FARM L EPA ID:: NYD099511974	475 EXTERIOR ST	N 1/8 - 1/4 (0.206 mi.)	AL172	508
RAB ELECTRIC MANUFAC EPA ID:: NYD001289545	***321 RIDER AVE***	***SE 1/8 - 1/4 (0.209 mi.)***	***AM175***	***516***
CON EDISON SERVICE B EPA ID:: NYP004570750	***382 CANAL PL FRONT O***	***E 1/8 - 1/4 (0.210 mi.)***	***AP178***	***526***
PPG INDUSTRIES INC L EPA ID:: NYD981494818	***441 EXTERIOR ST***	***N 1/8 - 1/4 (0.215 mi.)***	***182***	***535***
UNITED STATES NAVY D EPA ID:: NYD981485170	***138TH ST & MADISON A***	***WSW 1/8 - 1/4 (0.222 mi.)***	***AR186***	***551***
CON EDISON SERVICE B EPA ID:: NYP004485314	***181 CANAL ST FRONT O***	***S 1/8 - 1/4 (0.225 mi.)***	***AS188***	***556***
CON EDISON EPA ID:: NYP004882169	***373 RIDER AVE***	***E 1/8 - 1/4 (0.225 mi.)***	***AP189***	***559***
POWER CHEMICAL CO IN EPA ID:: NYD001549633	***387 RIDER AVE***	***E 1/8 - 1/4 (0.235 mi.)***	***197***	***584***
UNITED STATES NAVY D EPA ID:: NYD981080351	***138TH ST & MADISON A***	***WSW 1/8 - 1/4 (0.239 mi.)***	***AR200***	***597***
CON EDISON SERVICE B EPA ID:: NYP004558581	***PARK AVE & E 146TH S***	***ENE 1/8 - 1/4 (0.242 mi.)***	***AW204***	***606***

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

A review of the NY E DESIGNATION list, as provided by EDR, and dated 12/13/2021 has revealed that there are 32 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOT 17,TAXBLOCK 2344	288 WALTON AVENUE	SE 0 - 1/8 (0.036 mi.)	E14	41
LOT 5,TAXBLOCK 2345	334 WALTON AVENUE	ENE 0 - 1/8 (0.042 mi.)	B15	41
LOT 10,TAXBLOCK 2345	WALTON AVENUE	ENE 0 - 1/8 (0.048 mi.)	B20	52
LOT 27,TAXBLOCK 2344	***315 GRAND CONCOURSE***	***ESE 0 - 1/8 (0.054 mi.)***	***E21***	***53***
LOT 12,TAXBLOCK 2345	WALTON AVENUE	NE 0 - 1/8 (0.055 mi.)	G26	75

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOT 11,TAXBLOCK 2344	270 WALTON AVENUE	SSE 0 - 1/8 (0.060 mi.)	H29	80
LOT 1,TAXBLOCK 2345	335 GRAND CONCOURSE	E 0 - 1/8 (0.061 mi.)	I30	81
LOT 49,TAXBLOCK 2345	349 GRAND CONCOURSE	ENE 0 - 1/8 (0.066 mi.)	I36	93
LOT 14,TAXBLOCK 2345	356 WALTON AVENUE	NE 0 - 1/8 (0.068 mi.)	G37	94
LOT 110,TAXBLOCK 234	370 GERARD AVENUE	N 0 - 1/8 (0.084 mi.)	N46	116
LOT 28,TAXBLOCK 2341	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q56	136
LOT 18,TAXBLOCK 2345	367 GRAND CONCOURSE	ENE 0 - 1/8 (0.092 mi.)	R57	137
LOT 37,TAXBLOCK 2341	344 GRAND CONCOURSE	E 0 - 1/8 (0.092 mi.)	P58	137
LOT 31,TAXBLOCK 2341	334 GRAND CONCOURSE	ESE 0 - 1/8 (0.093 mi.)	Q60	141
LOT 34,TAXBLOCK 2341	338 GRAND CONCOURSE	E 0 - 1/8 (0.094 mi.)	P66	155
LOT 40,TAXBLOCK 2341	346 GRAND CONCOURSE	E 0 - 1/8 (0.095 mi.)	P70	157
LOT 23,TAXBLOCK 2341	304 GRAND CONCOURSE	SE 0 - 1/8 (0.095 mi.)	Q71	157
LOT 22,TAXBLOCK 2345	391 GRAND CONCOURSE	NE 0 - 1/8 (0.110 mi.)	W85	197
LOT 42,TAXBLOCK 2341	***350 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.116 mi.)***	***Z104***	***281***
LOT 112,TAXBLOCK 234	120 EAST 144 STREET	NNE 0 - 1/8 (0.120 mi.)	AA112	305

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOT 83,TAXBLOCK 2344	287 WALTON AVENUE	S 0 - 1/8 (0.021 mi.)	A4	13
261 WALTON AVENUE	***261 WALTON AVENUE***	***S 0 - 1/8 (0.055 mi.)***	***D27***	***76***
LOT 15,TAXBLOCK 2349	281 EXTERIOR STREET	W 0 - 1/8 (0.062 mi.)	J33	90
LOT 4,TAXBLOCK 2349	255B EXTERIOR STREET	SW 0 - 1/8 (0.074 mi.)	L39	99
LOT 3,TAXBLOCK 2349	255 EXTERIOR STREET	SW 0 - 1/8 (0.074 mi.)	L40	99
LOT 1,TAXBLOCK 2344	261 GRAND CONCOURSE	S 0 - 1/8 (0.085 mi.)	O48	119
LOT 38,TAXBLOCK 2349	***325 EXTERIOR STREET***	***WNW 0 - 1/8 (0.094 mi.)***	***K62***	***146***
LOT 52,TAXBLOCK 2344	109 EAST 138 STREET	SSW 0 - 1/8 (0.094 mi.)	S67	155
LOT 10,TAXBLOCK 2341	276 GRAND CONCOURSE	SE 0 - 1/8 (0.105 mi.)	U81	194
LOT 90,TAXBLOCK 2349	385 GERARD AVENUE	N 0 - 1/8 (0.114 mi.)	X92	237
LOT 46,TAXBLOCK 2349	355 EXTERIOR STREET	NW 0 - 1/8 (0.115 mi.)	Y101	269
LOT 47,TAXBLOCK 2349	MAJOR DEEGAN EXPRESS	NNW 0 - 1/8 (0.117 mi.)	T109	299

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 47 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B & M LINEN CORP EPA ID: NY0000002733	***310 WALTON AVE***	***ESE 0 - 1/8 (0.030 mi.)***	***B10***	***27***
HIPPODROME SVCS EPA ID: NYD000002733	***310 WALTON AVE***	***ESE 0 - 1/8 (0.030 mi.)***	***B11***	***32***
U-HAUL EPA ID: NY0000079277	***350 WALTON AVE***	***NE 0 - 1/8 (0.074 mi.)***	***G43***	***106***
MERIT OIL CORP EPA ID: NYD982185928	***370 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.113 mi.)***	***R89***	***221***
CHAIRMASTERS INC-200 EPA ID: NYD986897148	***200 E 146TH ST***	***NNE 1/8 - 1/4 (0.178 mi.)***	***144***	***389***
MTA NYCT - PUMP ROOM EPA ID: NYR000214460	479 WALTON AVE	NNE 1/8 - 1/4 (0.211 mi.)	AO180	532
CON EDISON SERVICE B	***450 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.230 mi.)***	***AT191***	***563***

EPA ID: NYP004474821				
CON EDISON EPA ID: NYP004607511	***450 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.230 mi.)***	***AT192***	***567***
CON EDISON - SERVICE EPA ID: NYP005135116	500 WALTON AVE	NNE 1/8 - 1/4 (0.245 mi.)	AY208	621
HOSTOS COMMUNITY COL EPA ID: NYD987036100	***475 GRAND CONCOURSE***	***NNE 1/8 - 1/4 (0.248 mi.)***	***210***	***625***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 4 EPA ID: NYP004245635	***GERARD AVE & E 140TH***	***NW 0 - 1/8 (0.029 mi.)***	***C7***	***19***
WEDTECH CORP EPA ID: NYD982273757	***350 GERARD AVE***	***NNW 0 - 1/8 (0.048 mi.)***	***F18***	***44***
CON EDISON EPA ID: NYP004582789	351 RIVER AVE	NNW 0 - 1/8 (0.058 mi.)	F28	79
CON EDISON - EXTERIO EPA ID: NYR000114579	***281 EXTERIOR ST***	***W 0 - 1/8 (0.062 mi.)***	***J32***	***82***
CON EDISON MANHOLE: EPA ID: NYP004282141	***291 EXTERIOR ST***	***NW 0 - 1/8 (0.073 mi.)***	***K38***	***95***
LUIGI RENALDO AUTO C EPA ID: NYD161125372	***325 EXTERIOR ST***	***WNW 0 - 1/8 (0.094 mi.)***	***K61***	***142***
B P PRODUCTS NORTH A EPA ID: NYR000130468	***115 E 138TH ST***	***SSW 0 - 1/8 (0.098 mi.)***	***S74***	***170***
CON EDISON EPA ID: NYP004713277	385 GERARD AVE	N 0 - 1/8 (0.114 mi.)	X94	247
S & S INDUSTRIES EPA ID: NYD052801990	***385 GERARD AVENUE***	***N 0 - 1/8 (0.114 mi.)***	***X99***	***263***
355 EXTERIOR STREET EPA ID: NYP004125738	***355 EXTERIOR STREET***	***NW 0 - 1/8 (0.115 mi.)***	***Y102***	***269***
CON EDISON EPA ID: NYP004163432	***E 138TH ST & GRAND C***	***S 1/8 - 1/4 (0.142 mi.)***	***114***	***309***
NYCDEP EPA ID: NYP010000057	141 & PARK AVE	E 1/8 - 1/4 (0.149 mi.)	AC118	320
CON EDISON EPA ID: NYP004686580	OPP 216 EAST 141 ST	E 1/8 - 1/4 (0.159 mi.)	AC124	331
CON EDISON EPA ID: NYP004818672	2570 PARK AVE	SSE 1/8 - 1/4 (0.162 mi.)	AF126	333
AJAX AUTOMOTIVE EPA ID: NYR000030262	***329 CANAL PL***	***ESE 1/8 - 1/4 (0.172 mi.)***	***AH134***	***349***
445 GERARD AVENUE LL EPA ID: NYD012261244	***445 GERARD AVE***	***N 1/8 - 1/4 (0.172 mi.)***	***AI135***	***353***
NYCDEP EPA ID: NYP003660982	PARK AVE & E 138TH S	SSE 1/8 - 1/4 (0.178 mi.)	AK145	415
CON EDISON MANHOLE 2 EPA ID: NYP004219950	***E PARK AVE & 138TH S***	***SSE 1/8 - 1/4 (0.178 mi.)***	***AK146***	***415***
UNITED PARCEL SERVIC	***180 CANAL PL***	***SE 1/8 - 1/4 (0.189 mi.)***	***AM155***	***436***

EPA ID: NYD986902997				
CONSOLIDATED EDISON EPA ID: NYP004004818	42 EXTERIOR ST	SSW 1/8 - 1/4 (0.193 mi.)	157	452
CON ED - V 2380 EPA ID: NYP004008074	***E 141 ST & CANAL PL***	***E 1/8 - 1/4 (0.196 mi.)***	***AN159***	***458***
CON EDISON - VS 2380 EPA ID: NYP004108320	***CANAL & 141ST ST***	***E 1/8 - 1/4 (0.196 mi.)***	***AN160***	***461***
CON EDISON EPA ID: NYP004561148	375 CANAL PL FRONT O	E 1/8 - 1/4 (0.200 mi.)	AN162	468
CON EDISON SERVICE B EPA ID: NYP004462289	***E 144TH ST & PARK AV***	***ENE 1/8 - 1/4 (0.201 mi.)***	***163***	***469***
381 CANAL PLACE EPA ID: NYP004549515	***381 CANAL PLACE***	***E 1/8 - 1/4 (0.202 mi.)***	***AN164***	***473***
NYC DEP EPA ID: NYD001630383 EPA ID: NYP003669199	***381 CANAL PL***	***E 1/8 - 1/4 (0.202 mi.)***	***AN166***	***495***
CON EDISON EPA ID: NYP004663845	341 RIDER AVENUE F/O	ESE 1/8 - 1/4 (0.204 mi.)	170	505
RAB ELECTRIC MANUFAC EPA ID: NYD001289545	***321 RIDER AVE***	***SE 1/8 - 1/4 (0.209 mi.)***	***AM175***	***516***
CON EDISON EPA ID: NYP004570750	382 CANAL PL FRONT O	E 1/8 - 1/4 (0.210 mi.)	AP177	525
UNITED STATES NAVY D EPA ID: NYD981485170	***138TH ST & MADISON A***	***WSW 1/8 - 1/4 (0.222 mi.)***	***AR186***	***551***
CON EDISON EPA ID: NYP004485314	181 CANAL ST FRONT O	S 1/8 - 1/4 (0.225 mi.)	AS187	555
POWER CHEMICAL CO IN EPA ID: NYD001549633	***387 RIDER AVE***	***E 1/8 - 1/4 (0.235 mi.)***	***197***	***584***
CON EDISON - MANHOLE EPA ID: NYP004285847	***E135 ST & PARK A***	***S 1/8 - 1/4 (0.235 mi.)***	***198***	***591***
RAM EXTERIOR LLC EPA ID: NYR000227694	***530 EXTERIOR ST***	***N 1/8 - 1/4 (0.237 mi.)***	***AV199***	***595***
UNITED STATES NAVY D EPA ID: NYD981080351	***138TH ST & MADISON A***	***WSW 1/8 - 1/4 (0.239 mi.)***	***AR200***	***597***
CON EDISON EPA ID: NYP004558581	PARK AVE & E 146TH S	ENE 1/8 - 1/4 (0.242 mi.)	AW203	604
CON EDISON - SERVICE EPA ID: NYP004188348	***MADISON AVE AND W 13***	***WSW 1/8 - 1/4 (0.245 mi.)***	***AR205***	***609***

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there are 15 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON TRANSFORM	***WALTON AVE & E 140TH***	***ENE 0 - 1/8 (0.026 mi.)***	***B6***	***15***

EPA Id: NYP004215638				
MERIT OIL CORP EPA Id: NYD982185928	***370 GRAND CONCOURSE***	***ENE 0 - 1/8 (0.113 mi.)***	***R89***	***221***
HOSTOS COMMUNITY COL EPA Id: NYD987036100	***475 GRAND CONCOURSE***	***NNE 1/8 - 1/4 (0.248 mi.)***	***210***	***625***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 4 EPA Id: NYP004245635	***GERARD AVE & E 140TH***	***NW 0 - 1/8 (0.029 mi.)***	***C7***	***19***
B P PRODUCTS NORTH A EPA Id: NYR000130468	***115 E 138TH ST***	***SSW 0 - 1/8 (0.098 mi.)***	***S74***	***170***
CON EDISON - VAULT S EPA Id: NYP004713277	385 GERARD AVE	N 0 - 1/8 (0.114 mi.)	X90	231
CON EDISON TRANSFORM EPA Id: NYP004216273	***E 140TH ST & PARK AV***	***SE 1/8 - 1/4 (0.129 mi.)***	***113***	***305***
CON EDISON EPA Id: NYP004163432	***E 138TH ST & GRAND C***	***S 1/8 - 1/4 (0.142 mi.)***	***114***	***309***
CON EDISON EPA Id: NYP004818672	2570 PARK AVE	SSE 1/8 - 1/4 (0.162 mi.)	AF125	332
CON EDISON EPA Id: NYP004816839	331 CANAL PL	ESE 1/8 - 1/4 (0.175 mi.)	AH136	361
CON EDISON MANHOLE 2 EPA Id: NYP004219950	***E PARK AVE & 138TH S***	***SSE 1/8 - 1/4 (0.178 mi.)***	***AK146***	***415***
UNITED PARCEL SERVIC EPA Id: NYD986902997	180 CANAL PL	SE 1/8 - 1/4 (0.189 mi.)	AM154	433
CON EDISON EPA Id: NYP004810384	366 CANAL PL	E 1/8 - 1/4 (0.203 mi.)	AN169	504
CON EDISON EPA Id: NYP004882169	373 RIDER AVE	E 1/8 - 1/4 (0.225 mi.)	AP190	562
CON EDISON - SERVICE EPA Id: NYP004188348	***MADISON AVE AND W 13***	***WSW 1/8 - 1/4 (0.245 mi.)***	***AR205***	***609***

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

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 01/01/2022 has revealed that there is 1 NY VAPOR REOPENED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO	***2350 5TH AVE***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AZ214***	***649***

EXECUTIVE SUMMARY

Facility Status: Complete (Mitigate)
Site Code: 231004

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - WEST 13	12TH AVE. BETWEEN W.	W 1/2 - 1 (0.684 mi.)	269	1060

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
315 GRAND CONCOURSE	315 GRAND CONCOURSE	ESE 0 - 1/8 (0.054 mi.)	E22	58
KLINTEL SERVICE STAT	350 GRAND CNCRS STA	E 0 - 1/8 (0.086 mi.)	P50	120
MAX AUTO REPAIR	310 GRAND CONCOURSE	ESE 0 - 1/8 (0.090 mi.)	Q51	121
FRANRAY SERVICE STAT	370 GRAND CONCOURSE	ENE 0 - 1/8 (0.113 mi.)	R88	220
KLINTEL SERVICE STAT	350 GRAND CONCOURSE	ENE 0 - 1/8 (0.116 mi.)	Z106	297

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONNIES GULF SERVICE	109 E 138 ST	SSW 0 - 1/8 (0.094 mi.)	S68	156
JUNIORS GOLDEN SERVI	101 E 138 ST	WSW 0 - 1/8 (0.116 mi.)	107	298

EXECUTIVE SUMMARY

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIRON AND SONS LAUND	310 WALTON AVE	ESE 0 - 1/8 (0.030 mi.)	B12	34

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 22 records.

Site Name	Database(s)
CE - E. 138TH ST. - BRONX WORKS	NY SHWS
BRONXCHESTER URA SITE 1A	NY SHWS
37 BEDFORD PARK CLEANERS	NY DRYCLEANERS
CO-OP CITY SOUTH OF BARTOW STREET	NY SWF/LF
HUTCH PKWY AND BRUCKNER EXPWY	NY SWF/LF
SPLIT ROCK	NY SWF/LF
BARRETTO POINT	NY SWF/LF
BRONX RIVER PARK	NY SWF/LF
EAST 145TH STREET AND EAST RIVER	NY SWF/LF
ST. RAYMOND'S, CROSS BRONX, HUTCH,	NY SWF/LF
SOUNDVIEW PARK	NY SWF/LF
NEW YORK RECYCLING LLC	NY SWF/LF
EQUINOX ASSOCIATES; INC. (UNIVERSA	NY SWF/LF
BRONX COUNTY RECYCLING	NY SWF/LF
MARITIME CADET TRAINING GROUNDS	NY SWF/LF
FERRY POINT PARK	NY SWF/LF
SOUTHERN BLVD. AND LONGWOOD AVE.	NY SWF/LF
ZEREGA AVE, CROSS BRONX EXPWY, WES	NY SWF/LF
SOUNDVIEW AVE	NY SWF/LF
HUDSON RIVER PKWY SO	NY LTANKS
CE - E. 137TH ST. STATION	NY VCP
CE - E. 138TH ST. - BRONX WORKS	NY VCP

OVERVIEW MAP - 6986631.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

County Boundary

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

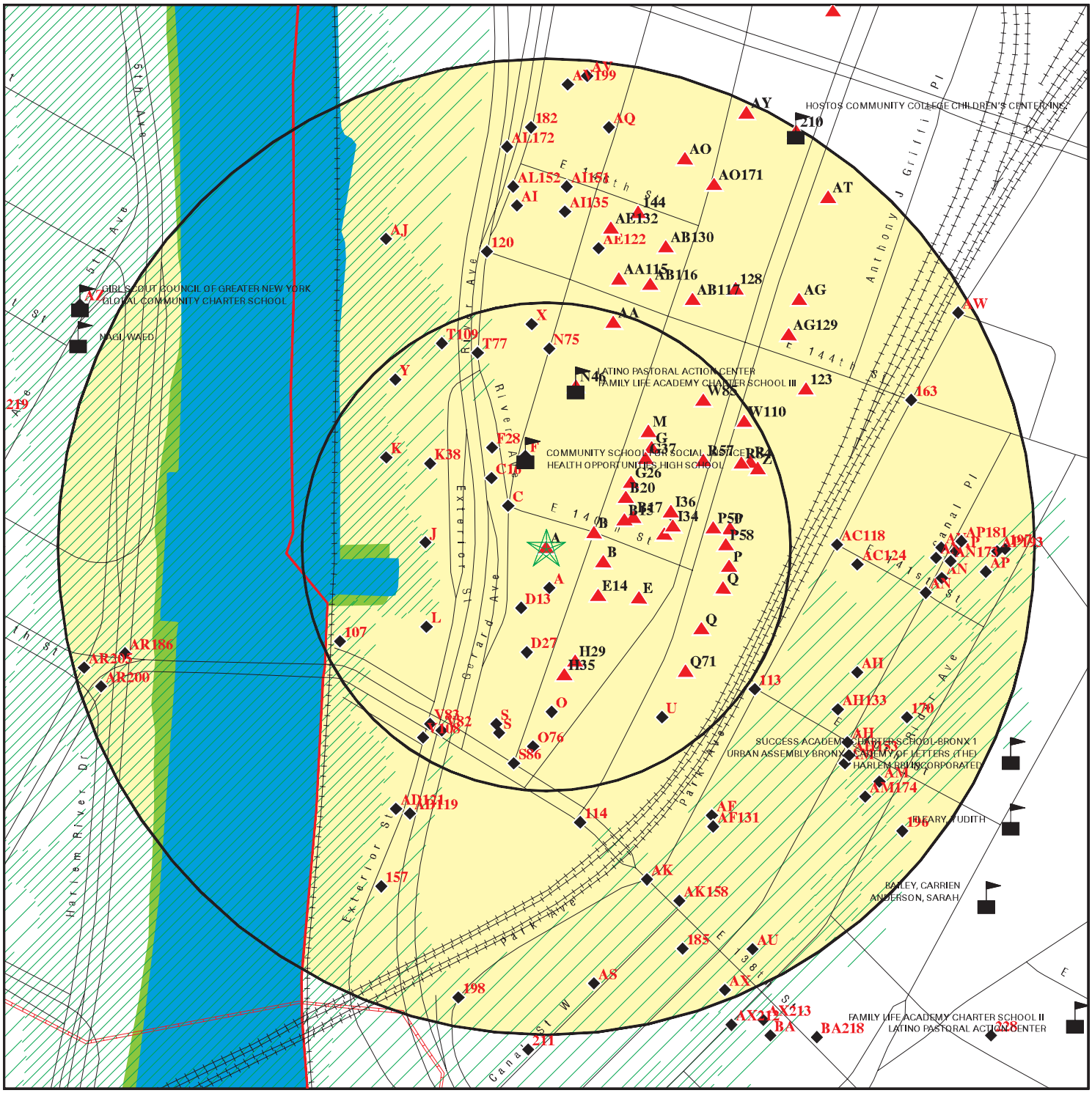
State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	301 Walton Avenue Bronx NY	CLIENT:	Nova Environmental
ADDRESS:	301 Walton Avenue Bronx NY 10451	CONTACT:	Levent Eskicakit
LAT/LONG:	40.815037 / 73.930236	INQUIRY #:	6986631.2s
		DATE:	May 19, 2022 9:37 am

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DETAIL MAP - 6986631.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	301 Walton Avenue Bronx NY	CLIENT:	Nova Environmental
ADDRESS:	301 Walton Avenue Bronx NY 10451	CONTACT:	Levent Eskicakit
LAT/LONG:	40.815037 / 73.930236	INQUIRY #:	6986631.2s
		DATE:	May 19, 2022 9:38 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		3	5	NR	NR	NR	8
RCRA-SQG	0.250		2	3	NR	NR	NR	5
RCRA-VSQG	0.250		0	2	NR	NR	NR	2
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilities								
NY SHWS	1.000		0	1	3	3	NR	7
Lists of state and tribal landfills and solid waste disposal facilities								
NY SWF/LF	0.500		1	0	2	NR	NR	3
Lists of state and tribal leaking storage tanks								
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY LTANKS	0.500		3	8	28	NR	NR	39
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
NY UST	0.250		11	13	NR	NR	NR	24
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	1	NR	NR	NR	1
NY AST	0.250	1	9	17	NR	NR	NR	27
NY CBS AST	0.250		0	1	NR	NR	NR	1
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		1	1	NR	NR	NR	2
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	7	NR	NR	7
NY INST CONTROL	0.500		0	0	7	NR	NR	7
Lists of state and tribal voluntary cleanup sites								
NY VCP	0.500		3	2	4	NR	NR	9
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
NY BROWNFIELDS	0.500		4	3	12	NR	NR	19
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	4	NR	NR	4
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWTIRE	0.500		0	0	0	NR	NR	0
NY SWRCY	0.500		0	2	1	NR	NR	3
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
NY PFAS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		23	NR	NR	NR	NR	23
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		17	29	NR	NR	NR	46
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NY E DESIGNATION	0.125	1	32	NR	NR	NR	NR	33
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		14	33	NR	NR	NR	47
NJ MANIFEST	0.250		5	10	NR	NR	NR	15
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	1	NR	NR	1
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		2	136	131	69	4	0	342

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **LOT 75,TAXBLOCK 2344** **NY E DESIGNATION** **S109942764**
Target **301 WALTON AVENUE** **N/A**
Property **BRONX, NY 10451**

Site 1 of 4 in cluster A

Actual: **28 ft.**

E DESIGNATION:

Name:	LOT 75,TAXBLOCK 2344
Address:	301 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	75
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

A2 **BEN-GOMO REALTY, INC.** **NY AST** **A100129096**
Target **301 WALTON AVENUE** **N/A**
Property **BRONX, NY 10451**

Site 2 of 4 in cluster A

Actual: **28 ft.**

AST:

Name:	BEN-GOMO REALTY, INC.
Address:	301 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-603762
Program Type:	PBS
UTM X:	590240.17272
UTM Y:	4518763.76832
Expiration Date:	11/24/2023
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	25665
Affiliation Type:	Facility Owner
Company Name:	BENNY GOMOLINSKI
Contact Type:	PRESIDENT
Contact Name:	MICHAEL GOMOLINSKI
Address1:	301 WALTON AVENUE
Address2:	Not reported
City:	BRONX
State:	NY

BEN-GOMO REALTY, INC. (Continued) **A100129096**

Zip Code:	10454
Country Code:	001
Phone:	(718) 585-1590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2018-09-17

Site Id:	25665
Affiliation Type:	Mail Contact
Company Name:	BEN GOMO REALTY, INC.
Contact Type:	Not reported
Contact Name:	MICHAEL GOMOLINSKI
Address1:	301 WALTON AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(551) 486-7548
EMail:	NANCYGOMOLINSKI@VERIZON.NET
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2018-09-17

Site Id:	25665
Affiliation Type:	Facility Operator
Company Name:	BEN-GOMO REALTY, INC.
Contact Type:	Not reported
Contact Name:	BENNY GOMOLINSKI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-1590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-10-15

Site Id:	25665
Affiliation Type:	Emergency Contact
Company Name:	BENNY GOMOLINSKI
Contact Type:	Not reported
Contact Name:	BENNY GOMOLINSKI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-1590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT

BEN-GOMO REALTY, INC. (Continued) **A100129096**

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 55512
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
I05 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1975
Capacity Gallons: 3500
Tightness Test Method: 03
Date Test: 11/01/1998
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

A3 **287 WALTON AVE.** **NY AST** **U004078456**
South **287 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.021 mi.
111 ft. **Site 3 of 4 in cluster A**

Relative: AST:
Lower
Actual: Name: 287 WALTON AVE.
27 ft. Address: 287 WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-605583
Program Type: PBS
UTM X: 590282.01893
UTM Y: 4518747.44968
Expiration Date: 04/06/2026

287 WALTON AVE. (Continued) **U004078456**

Site Type: Other

Affiliation Records:

Site Id: 27450
Affiliation Type: Facility Owner
Company Name: 287-289 WALTON AVE ASSOCIATES
Contact Type: PARTNER
Contact Name: KEN RUTH
Address1: 287 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 993-4000
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2021-03-11

Site Id: 27450
Affiliation Type: Mail Contact
Company Name: STANLEY RUTH CO. INC.
Contact Type: Not reported
Contact Name: KEN RUTH
Address1: 287 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 993-4000
EMail: KEN@STANLEYRUTH.COM
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2016-04-25

Site Id: 27450
Affiliation Type: Facility Operator
Company Name: 287 WALTON AVE.
Contact Type: Not reported
Contact Name: KEN RUTH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-4000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27450
Affiliation Type: Emergency Contact
Company Name: 287 WALTON AVE ASSOCIATES
Contact Type: Not reported

287 WALTON AVE. (Continued) **U004078456**

Contact Name:	KEN RUTH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 993-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	60081
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	J02 - Dispenser - Suction Dispenser
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	B05 - Tank External Protection - Jacketed
	I05 - Overfill - Vent Whistle
	C01 - Pipe Location - Aboveground
	F00 - Pipe External Protection - None
	H02 - Tank Leak Detection - Interstitial - Manual Monitoring
	L00 - Piping Leak Detection - None
	E00 - Piping Secondary Containment - None
	G03 - Tank Secondary Containment - Vault (w/o access)
	K01 - Spill Prevention - Catch Basin
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1974
Capacity Gallons:	3000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MRBARROW
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

A4
South
< 1/8
0.021 mi.
111 ft.

LOT 83,TAXBLOCK 2344
287 WALTON AVENUE
BRONX, NY 10451

Site 4 of 4 in cluster A

NY E DESIGNATION **S109942788**
N/A

Relative:
Lower

Actual:
27 ft.

E DESIGNATION:

Name:	LOT 83,TAXBLOCK 2344
Address:	287 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	83
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

B5
ENE
< 1/8
0.026 mi.
135 ft.

CON EDISON
E 140TH ST & WALTON AVE
BRONX, NY 10451

Site 1 of 9 in cluster B

RCRA NonGen / NLR **1014398691**
NYP004210480

Relative:
Higher

Actual:
31 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200413
Handler Name:	CON EDISON	
Handler Address:		E 140TH ST & WALTON AVE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004210480
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported

CON EDISON (Continued) **1014398691**

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200413
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

CON EDISON (Continued) **1014398691**

Manifest Broker: No
Sub-Part P Indicator: No

Historic Generators:
Receive Date: 20100704
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: 20200413
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B6 **CON EDISON TRANSFORMER MANHOLE 647** **RCRA NonGen / NLR** **1014917980**
ENE **WALTON AVE & E 140TH ST E SIDE** **NJ MANIFEST** **NYP004215638**
< 1/8 **BRONX, NY 10451**
0.026 mi.
135 ft. **Site 2 of 9 in cluster B**

Relative:
Higher

Actual:
31 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20101015
Handler Name: CON EDISON TRANSFORMER MANHOLE 647
Handler Address: WALTON AVE & E 140TH ST E SIDE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004215638
Contact Name: CHRISTOPHER BLAICH
Contact Address: Not reported
Contact City,State,Zip: Not reported

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
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

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

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:	20100915
Handler Name:	CON EDISON TRANSFORMER MANHOLE 647
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:	20101015
Handler Name:	CON EDISON TRANSFORMER MANHOLE 647
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

NJ MANIFEST:

EPA Id:	NYP004215638
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	CHRISTOPHER BLAICH
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	001086054GBF
EPA ID:	NYP004215638
Date Shipped:	09/15/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/15/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	09/15/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 500 P

C7 **CON EDISON MANHOLE 4492** **RCRA NonGen / NLR** **1014926778**
NW **GERARD AVE & E 140TH ST** **NJ MANIFEST** **NYP004245635**
< 1/8 **BRONX, NY 10451** **NY MANIFEST**
0.029 mi.
151 ft. **Site 1 of 3 in cluster C**

Relative:
Lower

Actual:
16 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20120117
Handler Name:	CON EDISON MANHOLE 4492
Handler Address:	GERARD AVE & E 140TH ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004245635
Contact Name:	CHRISTOPHER BLAICH
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	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

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20120302
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:	20111218
Handler Name: CON EDISON MANHOLE 4492	
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

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Electronic Manifest Broker: Not reported

Receive Date: 20120117
Handler Name: CON EDISON MANHOLE 4492
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:
EPA Id: NYP004245635
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: CHRISTOPHER BLAICH
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 003949143FLE
EPA ID: NYP004245635
Date Shipped: 12/19/2011
TSDF EPA ID: NJD991291105
Transporter EPA ID: MAD039322250
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H141
Quantity:	1,000.00 Pounds

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	GERARD AVE & E 140TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004245635
Facility Status:	Not reported
Location Address 1:	GERALD AVE & E140 ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004245635
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	CONSOLIDATED EDISON

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Mailing Address 1:	4 IRVING PLACE ROOM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	MAD039322250
Trans2 State ID:	MAD039322250
Generator Ship Date:	12/19/2011
Trans1 Recv Date:	12/19/2011
Trans2 Recv Date:	12/20/2011
TSD Site Recv Date:	12/20/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004245635
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	003949143FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

C8 **MANHOLE #4492** **NY Spills** **S106125119**
NW **JERARD AVE/E 140TH ST** **N/A**
< 1/8 **BRONX, NY**
0.029 mi.
151 ft. **Site 2 of 3 in cluster C**

Relative: **Lower**

Actual: **16 ft.**

SPILLS:

Name:	MANHOLE #4492
Address:	JERARD AVE/E 140TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0311223 / 2004-03-10
Facility ID:	0311223
Facility Type:	ER
DER Facility ID:	186481
Site ID:	225922
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-01-02
Investigator:	SKARAKHA
Referred To:	Not reported
Reported to Dept:	2004-01-03
CID:	27
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2004-01-03
Spill Record Last Update:	2004-03-10
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"e2mis no. 151591: 02-JAN-04 @ 19:15 HRS. FOD JAMES CUCINELLO #20328 FOUND HALF PINT INSULATUM ON FLOOR OF MANHOLE FROM A FAULT ON FDR. 2X23. SAMPLE TAKEN. Lab Sequence Number: 04-00024-001 PCB <1 ppm 1/3/04 Underground Environmental Mechanic 'A' Orlando Negron, #18400 reports an unsupported M joint in the center of the manhole prohibiting further clean up. 1/4/04 CFS tanker took 30 gallons of water and 400 lbs. solids. Manhole was double washed and rinsed. The leaking joints had been removed from the mh."
Remarks:	"1/2 pint of insulatum was spilled from a wire cable. Cleanup will be done by Con Ed crews. It is not complete as of yet."

All Materials:

Site ID:	225922
Operable Unit ID:	878931
Operable Unit:	01
Material ID:	500046
Material Code:	9999
Material Name:	other -
Case No.:	Not reported
Material FA:	Other

MANHOLE #4492 (Continued) **S106125119**

Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

B9 **310 WALTON AVENUE** **NY UST** **U003790763**
ESE **310 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.030 mi.
159 ft. **Site 3 of 9 in cluster B**

Relative:
Higher

Actual:
30 ft.

UST:
Name: 310 WALTON AVENUE
Address: 310 WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-605572 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590250.70566
UTM Y: 4518722.59873
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 27439
Affiliation Type: Facility Owner
Company Name: DOLED ASSOCIATES % WESTROCK DEVELOPMENT
Contact Type: PROPERTY MANAGER / OWNERS
Contact Name: JASON FRIEDLAND
Address1: 656 CENTRAL PARK AVE
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-02-09

Site Id: 27439
Affiliation Type: Facility Operator
Company Name: 310 WALTON AVENUE
Contact Type: Not reported
Contact Name: JASON FRIEDLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 751-4000
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG

310 WALTON AVENUE (Continued) **U003790763**

Date Last Modified: 2006-02-16

Site Id: 27439
Affiliation Type: Emergency Contact
Company Name: DOLED ASSOCIATES % WESTROCK DEVELOPMENT
Contact Type: Not reported
Contact Name: ROBERT FRIEDLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 968-8500
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-02-16

Site Id: 27439
Affiliation Type: Mail Contact
Company Name: WESTROCK DEVELOPMENT
Contact Type: Not reported
Contact Name: JASON FRIEDLAND
Address1: 656 CENTRAL PARK AVE
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000 304
EMail: JFRIEDLAND@WESTROCKDEVELOPMENT.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-02-09

Tank Info:

Tank Number: 01
Tank ID: 60069
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 5000
Install Date: Not reported
Date Tank Closed: 03/24/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

310 WALTON AVENUE (Continued) **U003790763**

Equipment Records:

A00 - Tank Internal Protection - None
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping

B10 **B & M LINEN CORP** **RCRA NonGen / NLR** **1004755458**
ESE **310 WALTON AVE** **FINDS** **NY0000002733**
< 1/8 **BRONX, NY 10451** **ECHO**
0.030 mi. **NY MANIFEST**
159 ft. **Site 4 of 9 in cluster B**

Relative:
Higher

Actual:
30 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	B & M LINEN CORP	
Handler Address:		310 WALTON AVE
Handler City,State,Zip:		BRONX, NY 10451-5428
EPA ID:		NY0000002733
Contact Name:		MIRON MARKUS
Contact Address:		WALTON AVE
Contact City,State,Zip:		BRONX, NY 10451-5428
Contact Telephone:		718-585-3535
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:		WALTON AVE
Mailing City,State,Zip:		BRONX, NY 10451-5428
Owner Name:		A T & T
Owner Type:		Private
Operator Name:		A T & T
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

B & M LINEN CORP (Continued) **1004755458**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

B & M LINEN CORP (Continued) **1004755458**

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: A T & T
Legal Status: Private
Date Became Current: 20000107
Date Ended Current: Not reported
Owner/Operator Address: 227 W MONROE SUITE 1004
Owner/Operator City,State,Zip: CHICAGO, IL 60606
Owner/Operator Telephone: 312-230-5239
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GARTH ORG & DOLLED ASSOC
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 250 W 49TH ST
Owner/Operator City,State,Zip: NEW YORK, NY 10019
Owner/Operator Telephone: 212-231-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: A T & T
Legal Status: Private
Date Became Current: 20000107
Date Ended Current: Not reported
Owner/Operator Address: 227 W MONROE SUITE 1004
Owner/Operator City,State,Zip: CHICAGO, IL 60606
Owner/Operator Telephone: 312-230-5239
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: A T & T
Legal Status: Private
Date Became Current: 20000107
Date Ended Current: Not reported
Owner/Operator Address: 227 W MONROE SUITE 1004

B & M LINEN CORP (Continued) **1004755458**

Owner/Operator City,State,Zip:	CHICAGO, IL 60606
Owner/Operator Telephone:	312-230-5239
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARTH ORG & DOLLED ASSOC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 W 49TH ST
Owner/Operator City,State,Zip:	NEW YORK, NY 10019
Owner/Operator Telephone:	212-231-5700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060101
Handler Name: B & M LINEN 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: B & M LINEN 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:	20000111
Handler Name: B & M LINEN 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

B & M LINEN CORP (Continued) **1004755458**

Receive Date:	20010215
Handler Name: B & M LINEN 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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004307526

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004755458
Registry ID:	110004307526
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004307526
Name:	B & M LINEN CORP
Address:	310 WALTON AVE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	AMERICAN TELEPHONE & TELEGRAPH COMM
Address:	310 WALTON AVE
City,State,Zip:	BRONX, NY 10451-5428
Country:	USA
EPA ID:	NY0000002733
Facility Status:	Not reported
Location Address 1:	310 WATON AVENUE
Code:	BP

B & M LINEN CORP (Continued) **1004755458**

Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10457
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0000002733
Mailing Name:	AMERICAN TELEPHONE & TELEGRAPH COMM
Mailing Contact:	J J O'TOOLE
Mailing Address 1:	227 WEST MONROE SUITE 1004
Mailing Address 2:	Not reported
Mailing City:	CHICAGO
Mailing State:	IL
Mailing Zip:	60606
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	5164243030

B11 **HIPPODROME SVCS** **NY LTANKS** **1009225499**
ESE **310 WALTON AVE** **NY MANIFEST** **N/A**
< 1/8 **BRONX, NY 10451**
0.030 mi.
159 ft. **Site 5 of 9 in cluster B**

Relative:
Higher

Actual:
30 ft.

LTANKS:

Name:	310 WALTON AVENUE
Address:	310 WALTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9312938 / 1994-02-02
Facility ID:	9312938
Site ID:	79679
Spill Date:	1994-02-02
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C4
Cleanup Ceased:	1994-02-02
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1994-02-02
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-02-03
Spill Record Last Update:	2003-03-12
Spiller Name:	Not reported
Spiller Company:	BAERENKLAU
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported

HIPPODROME SVCS (Continued) **1009225499**

Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	73950
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"CONTAINED ON PAVEMENT - CLEAN UP IS DONE."

All Materials:

Site ID:	79679
Operable Unit ID:	991449
Operable Unit:	01
Material ID:	388342
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

Name:	HIPPODROME SVCS
Address:	310 WALTON AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYD000002733
Facility Status:	Not reported
Location Address 1:	310 WALTON AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD000002733
Mailing Name:	HIPPODROME SVCS
Mailing Contact:	N/S
Mailing Address 1:	310 WALTON AVE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7184029092

B12 **MIRON AND SONS LAUNDRY SERVICE** **EDR Hist Cleaner** **1020041881**
ESE **310 WALTON AVE** **N/A**
< 1/8 **BRONX, NY 10451**
0.030 mi.
159 ft. **Site 6 of 9 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
30 ft. 2000 HIPPODROME CLEANERS Drycleaning Plants, Except Rugs

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D13 **METROPOLITAN ROOFING SUPPS CO** **NY UST** **U001831654**
SSW **355 MAJOR DEEGAN BLVD** **NY AST** **N/A**
< 1/8 **NEW YORK, NY 10451**
0.034 mi.
178 ft. **Site 1 of 2 in cluster D**

Relative: UST:
Lower

Actual:
17 ft.

Name:	METROPOLITAN ROOFING SUPPS CO
Address:	355 MAJOR DEEGAN BLVD
City,State,Zip:	NEW YORK, NY 10451
Id/Status:	2-061441 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590104.88215
UTM Y:	4518573.81116
Site Type:	Unknown

Affiliation Records:

Site Id:	1088
Affiliation Type:	Facility Owner
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Mail Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

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

Site Id: 1088
Affiliation Type: Facility Operator
Company Name: METROPOLITAN ROOFING SUPPS CO
Contact Type: Not reported
Contact Name: METROPOLITAN ROOFING SUPPS CO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 665-3700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1088
Affiliation Type: Emergency Contact
Company Name: METROPOLITAN ROOFING SUPPS CO
Contact Type: Not reported
Contact Name: CARL J GEROSA JR
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 834-7494
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 101
Tank ID: 2127
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1962
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

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

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
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
J02 - Dispenser - Suction Dispenser

Tank Number: 102
Tank ID: 2128
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1962
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

Tank Number: 103
Tank ID: 2129
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1962
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

AST:

Name: METROPOLITAN ROOFING SUPPS CO
Address: 355 MAJOR DEEGAN BLVD
City,State,Zip: NEW YORK, NY 10451
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-061441
Program Type: PBS
UTM X: 590104.88215
UTM Y: 4518573.81116
Expiration Date: N/A
Site Type: Unknown

Affiliation Records:

Site Id: 1088
Affiliation Type: Facility Owner
Company Name: METROPOLITAN ROOFING SUPPS CO
Contact Type: Not reported
Contact Name: Not reported
Address1: 355 MAJOR DEEGAN BLVD
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10451
Country Code: 001
Phone: (212) 665-3700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1088
Affiliation Type: Mail Contact
Company Name: METROPOLITAN ROOFING SUPPS CO
Contact Type: Not reported
Contact Name: Not reported

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Facility Operator
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	METROPOLITAN ROOFING SUPPS CO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Emergency Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	CARL J GEROSA JR
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 834-7494
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	39997
Material Code:	9999
Common Name of Substance:	Other

Equipment Records:

B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

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

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

Tank Number:	002
Tank Id:	39998
Material Code:	9999
Common Name of Substance:	Other

Equipment Records:

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

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

Tank Number:	003

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Tank Id: 39999
Material Code: 9999
Common Name of Substance: Other

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
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Location: Aboveground in subterranean vault with access for inspections.....
Tank in subterranean vault but accessible for inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1991
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: other

Tank Number: 004
Tank Id: 40000
Material Code: 9999
Common Name of Substance: Other

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

Tank Location: Aboveground in subterranean vault with access for inspections.....
Tank in subterranean vault but accessible for inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

E14 **LOT 17,TAXBLOCK 2344** **NY E DESIGNATION** **S109942273**
SE **288 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.036 mi.
191 ft. **Site 1 of 6 in cluster E**

Relative: E DESIGNATION:
Higher

Name:	LOT 17,TAXBLOCK 2344
Address:	288 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	17
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

Actual:
30 ft.

B15 **LOT 5,TAXBLOCK 2345** **NY E DESIGNATION** **S109942634**
ENE **334 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.042 mi.
224 ft. **Site 7 of 9 in cluster B**

Relative: E DESIGNATION:
Higher

Name:	LOT 5,TAXBLOCK 2345
Address:	334 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	5
Tax Block:	2345
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X

Actual:
31 ft.

LOT 5,TAXBLOCK 2345 (Continued) **S109942634**

Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

C16 **MANHOLE #3861** **NY Spills** **S106736463**
NW **EAST 140 ST AND EXTERIOR** **N/A**
< 1/8 **BRONX, NY**
0.045 mi.
237 ft. **Site 3 of 3 in cluster C**

Relative: **Lower**
Actual: **15 ft.**

SPILLS:

Name:	MANHOLE #3861
Address:	EAST 140 ST AND EXTERIOR
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0410680 / 2005-12-27
Facility ID:	0410680
Facility Type:	ER
DER Facility ID:	270991
Site ID:	335712
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-12-29
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2004-12-29
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:	2004-12-29
Spill Record Last Update:	2005-12-27
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	"156726: 29-Dec-2004 10:45 hrs. Bx/West Sr. Engineering Tech. G. Graci # 42890 reported finding oil saturated arc-proofing and oil on

MANHOLE #3861 (Continued) **S106736463**

the support rack arm of a cable joint on feeder 2X23 while conducting an inspection in manhole 3861 at E/S of Exterior St. 250 ' S/O E. 140 St. Bx. There was/is no sewers, waterways or private property affected. The crew hung an Environmental tag # 38348 and a D-Fault tag # 03421 but were unable to take an oil sample at this time. Cleanup pending feeder outage. This manhole is situated in a traffic lane and will require a back-up vehicle. 30-Dec-2004 11:00 hrs. Bx/West UG. Operating Supervisor D. Scarimbolo # 87659 reported that he took an oil sample from above the manhole and is sending it to the Astoria chemlab for analysis on COC# DD 21141. Cleanup pending feeder outage. 30-DEC-04 PCBs < 1.0 ppm 11-Feb-2005 15:00hrs. Bx/West Environmental Flush Mechanic R. Budhoo # 82277 reported that the hole was double washed and rinsed. The CFS tanker removed 150 gallons of liquid and the Flush Truck removed ~ 500 Lbs. of solids. The underground department are on location to remove the defective cable joint. Environmental tag # 38348 has been removed. CLEANUP COMPLETE. 08-Mar-2005 11:22hrs. (update) All work completed on 2-11-2005 3c600 cut out and removed new 1c750 epr pulled in and new raychem straight made and 'D fault tag removed. Location taken off C&D Fault list."

Remarks: "ONE OUNZE OF MATERIAL SPILLED AND CLEAN UP IS PENDING. NO TO 5 QUESTIONS. CON ED#156726"

All Materials:

Site ID:	335712
Operable Unit ID:	1097773
Operable Unit:	01
Material ID:	577832
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B17 **WALTON AVE-138 & 140TH ST** **NY Spills** **S102148505**
ENE **WALTON AVE-138 & 140TH ST** **N/A**
< 1/8 **BRONX, NY**
0.047 mi.
249 ft. **Site 8 of 9 in cluster B**

Relative: **Higher**
Actual: **31 ft.**

SPILLS:

Name:	WALTON AVE-138 & 140TH ST
Address:	WALTON AVE-138 & 140TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9405257 / 1994-07-18
Facility ID:	9405257
Facility Type:	ER
DER Facility ID:	111771
Site ID:	129666
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	E4
SWIS:	0301
Spill Date:	1994-07-18
Investigator:	SMMARTIN

WALTON AVE-138 & 140TH ST (Continued) **S102148505**

Referred To:	Not reported
Reported to Dept:	1994-07-18
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency
Cleanup Ceased:	1994-07-18
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-10-06
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"DRUM NOT WORKING & HAZMAT WAS NOTIFIED. REFERRED TO DEP"

All Materials:

Site ID:	129666
Operable Unit ID:	1002454
Operable Unit:	01
Material ID:	381850
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	55.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

F18 **WEDTECH CORP** **RCRA NonGen / NLR** **1000398024**
NNW **350 GERARD AVE** **FINDS** **NYD982273757**
< 1/8 **BRONX, NY 10451** **ECHO**
0.048 mi. **NY MANIFEST**
252 ft. **Site 1 of 3 in cluster F**

Relative: **Lower**
Actual: **18 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	WEDTECH CORP	
Handler Address:		350 GERARD AVE
Handler City,State,Zip:		BRONX, NY 10451-5432
EPA ID:		NYD982273757
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

WEDTECH CORP (Continued) **1000398024**

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
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

WEDTECH CORP (Continued) **1000398024**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

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:	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

WEDTECH CORP (Continued) **1000398024**

Historic Generators:

Receive Date:	19990708
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:	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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

WEDTECH CORP (Continued) **1000398024**

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:
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

FINDS:
Registry ID: 110009474657

WEDTECH CORP (Continued) **1000398024**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000398024
Registry ID:	110009474657
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009474657
Name:	WEDTECH CORP
Address:	350 GERARD AVE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	WEB TECH CORPORATION
Address:	350 GERARD AVE
City,State,Zip:	BRONX, NY 10451-5432
Country:	USA
EPA ID:	NYD982273757
Facility Status:	Not reported
Location Address 1:	350 GERARD AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD982273757
Mailing Name:	WEB TECH CORPORATION
Mailing Contact:	WEB TECH CORPORATION
Mailing Address 1:	350 GERARD AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2129930756

F19 **350 GERARD CORPORATION** **NY UST** **U002223012**
NNW **350 GERARD AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.048 mi.
252 ft. **Site 2 of 3 in cluster F**

Relative: **Lower**

Actual: **18 ft.**

UST:

Name:	350 GERARD CORPORATION
Address:	350 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-602280 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590202.50709
UTM Y:	4518832.49964
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	24238
Affiliation Type:	Facility Owner
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	259 BRUCKNER BOULEVARD
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10454
Country Code:	001
Phone:	(718) 585-8787
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Mail Contact
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	MR. DAVID HOLAND
Address1:	259 BRUCKNER BOULEVARD
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10454
Country Code:	001
Phone:	(718) 585-8787
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Facility Operator
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	DAVID HOLAND
Address1:	Not reported

350 GERARD CORPORATION (Continued) **U002223012**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-2275
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Emergency Contact
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	DAVID HOLAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-2275
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	49709
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	05/16/1995
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

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

Equipment Records:

I05 - Overfill - Vent Whistle
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground

350 GERARD CORPORATION (Continued) **U002223012**

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

Tank Number:	2
Tank ID:	49710
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	05/16/1995
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I05 - Overfill - Vent Whistle
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C01 - Pipe Location - Aboveground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser

B20 **LOT 10,TAXBLOCK 2345** **NY E DESIGNATION** **S109942155**
ENE **WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.048 mi.
254 ft. **Site 9 of 9 in cluster B**

Relative:
Higher

Actual:
32 ft.

E DESIGNATION:

Name:	LOT 10,TAXBLOCK 2345
Address:	WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	10
Tax Block:	2345
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems

LOT 10,TAXBLOCK 2345 (Continued) **S109942155**

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

E21 **LOT 27,TAXBLOCK 2344** **NY Spills** **S109942387**
ESE **315 GRAND CONCOURSE** **NY E DESIGNATION** **N/A**
< 1/8 **BRONX, NY 10451**
0.054 mi.
286 ft. **Site 2 of 6 in cluster E**

Relative: **Higher**
Actual: **29 ft.**

SPILLS:

Name:	FORMER CITYGAS/LAGE CAR WASH NS
Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Spill Number/Closed Date:	9909720 / Not Reported
Facility ID:	9909720
Facility Type:	ER
DER Facility ID:	349663
Site ID:	295077
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	1999-11-10
Investigator:	AXDORONO
Referred To:	UST CLOSURE REPORT IS NEEDED
Reported to Dept:	1999-11-10
CID:	252
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:	1
Date Entered In Computer:	1999-11-10
Spill Record Last Update:	2021-12-13
Spiller Name:	Not reported
Spiller Company:	315 GRAND CONCOURSE
Spiller Address:	315 GRAND CONCOURSE
Spiller Company:	999
Contact Name:	MR LAGE
DEC Memo:	"PBS 2-402877 On December 8, 1999, DEC Sigona called S & W and spoke to Ms. Antoinette Day, who would leave a message for Scott Grahm. DEC Requested a copy of site assessment provided mailing address to S & W. 1/7/04 Reassigned from Sigona to K Foley. Formerly Citygas station. (KMF) 3/22/06 Reassigned from Foley to Tang.(KMF) 12/20/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Called Mr. Lage (914)793-5201 and left message to call me back regarding information of the spill. -QA 03/05/07: Called at (914)793-5201, They don't know about S & W Company and they don't have any clue for this spill. -QA 04/03/07: Called Mr. lage at (914)793-5201 he was not

LOT 27,TAXBLOCK 2344 (Continued) **S109942387**

available left message to call me back. -QA 07/11/07: Called Mr. John Lage (owner) at (915)637-3895 to discuss regarding present status of the spill. He was not there talked to Mr. Tony Ribeiro, Office Manager (Lage Management Corporation) he said he has already done Phase 1 and Phase 2 and he said he will send me the reports. -QA 08/30/07: Called Mr. John Lage (owner) at (914)637-3895 for Phase 1 and Phase 2 report. He was not there left message to call me back. -QA 09/06/07: Called Mr. John Lage at (914)637-3895 he was not there, left message to called me back to discuss regarding Phase 1 and Phase 2 report that i did not received. -QA 09/13/07: Called Mr. John Lage (LMC) at (914)637-3895 he was not there. Left message to call me back. -QA 09/17/07: Called Mr. John Lage (LMC) at (914)637-3895 He was not there. Left message to call me back. -QA 09/21/07: Called Mr. John Lage (LMC) to discuss regarding spill. He was not there left message to call me back. -QA 10/05/07: Called Mr. John Lage (LMC) to remind him to send Phase 1 and Phase 2 report. He was not there left message to call me back. -QA 06/26/2008: This spill case was transferred to A. Doronova. - AD 11/2008: To find a current owner. To send an INL. AD 12/22/2008: Called and left a message to Mr. Lage's secretary. Found on ACRIS information that Citicorp North America Inc. (Invine, CA)owns the property now. Was given phone number: (212)816-0885 of Particia Brigantic (Office of General Counsel for this company). Called and left a message. AD 12/29/2008: Did not receive any response yet. Called and left messages to Mr. Lage and Ms. Brigantic. AD 04/06/2009: Did not receive any response yet. Called few times. Later spoke with P. Brigantic regarding the spill. She asked me to email her this request, in order to forward it to a person in charge of environmental issues in this company. Sent an email to P. Brigantic. AD 04/08/2009: Received an email from P. Brigantic saying: Ms. Doronova- I have checked internally here at Citi and this does not relate to any of my clients. I have forwarded this information to the 2 co-heads of Citi's litigation dept. and they will assign it to someone. Thanks and regards, Patricia AD 04/20/2009: Received a phone call from Preston Turner - Associate General Counsel of Citi Litigation Service Center. He was reffered this case from P. Brigantic. Informed him about site's situation. Mr. Turner will check his files for this property and get back to us. He also asked for time extention to respond on my e-mail, which was granted. AD 04/22/2009: Received an email from P. Tutner of Citi saying: Dear Ms. Doronova: This e-mail will confirm our telephone conversation wherein I responded to your e-mail originally sent to Patricia Brigantic of Citigroup, Inc. Citigroup North America, Inc. is a separate legal entity, and will respond to your inquiry. This e-mail will confirm that you have extended the date by which Citigroup North America, Inc. must respond to your inquiry to May 20, 2009. Thank you for the accommodation. Preston Turner Associate General Counsel Citi Litigation Service Center 300 St. Paul Place, BSP17D Baltimore, MD 21202 (410) 332-3687 (443) 450-4314 (Facsimile) AD 05/18/2009: Received an e-mail from P. Turner saying: Dear Ms. Doronova: This e-mail will respond to the Division of Environmental Remediation's inquiry below related to NYSDEC Spill No. 9909720, and 315 Grand Concourse, Bronx, NY - Block #02344, Lot #0027 (the Property). By e-mail dated April 22, 2009, I confirmed with you the extension you granted to Citigroup North America, Inc. to respond to the inquiry by May 20, 2009. I write to advise you that after inquiry, I have determined that Citigroup North America, Inc. (CNAI) is not an owner of the Property. CNAI is an assignee of a security

LOT 27,TAXBLOCK 2344 (Continued) **S109942387**

interest in the Property, but not an owner. According to the records on file with the New York City Department of Finance, the current owner of the Property is: 315 R.E. CORP., a New York Corporation. 315 R.E. CORP. is the owner by virtue of a Deed from the New York City Economic Development Corporation recorded on August 15, 2000. See enclosed ACRIS Search Results for the Property as of April 20, 2009. CNAI is the assignee of a Mortgage as reflected in the enclosed January 26, 2004 Assignment of Mortgage, which was recorded in the land records on or about July 27, 2004. For your information, the New York Division of Corporations identifies the following information about 315 R.E. CORP.: Principal Executive Office: 4291 Boston Post Road, Pelham Manor, NY 10803. Chairman/CEO: John Lage. I believe 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472-8455. As Citigroup North America, Inc. is merely an assignee of a security interest in the Property, and not the owner of the Property, CNAI is not in control of the Property, including any current remediation efforts. If you disagree and contend that CNAI is responsible as a person with merely a security interest in the Property, please let me know. Otherwise, I will respectfully consider this inquiry satisfied. Thank you again for the accommodation in extending the response date to your inquiry. I hope the information I have provided you as to the Property's ownership is useful in your future inquiries related tot he Property. Sincerely, Preston Turner Associate General Counsel Citi Litigation Service Center 300 St. Paul Place, BSP17D Baltimore, MD 21202 (410) 332-3687 (443) 450-4314 (Facsimile) To send an Outstanding Violation letter to the owner: John Lage 315 R.E. CORP.: 4291 Boston Post Road, Pelham Manor, NY 10803 Also, 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472-8455. Issued and sent an Outstanding Violation letter to Mr. Lage. Response is due June 18, 2009. AD 06/01/2009: Received some documentation from Mr. Lage. Will review. AD 08/19/2009: Reviewed the submited data. It includes: - Tank Removal proposal dated November 9, 1999 from Papitto Construction Co., Inc. addressed to Mr. Lage; - Subsurface investigation report (SIR) dated November 4, 1999 prepared by S&W Services, Inc. addressed to Mr. Vincent Papitto of Papitto Construction Co., Inc. The SIR states that S&W Services completed the investigation at the site on October 21, 1999. The site has one 4,000-gallon UST, one 6,000-gallon UST and forteen 550-gallon USTs. SI included advancement of 14 soil borings around USTs and collection of 14 soil samples for VOCs and SVOCs analysis. Soil boring logs data indicate that the depth to bedrock across the site ranges from approximately 1 foot to 6 feet. VOCs analytical data indicates very highly contaminated areas in the vicinity of soil borings: SB-4, SB-5, SB-7, SB-9, SB-10 and SB-11. High concentrations of SVOCs were found in borings: SB-1, SB-3, SB-4, SB-5, SB-10 and SB-12. The consultant recommended removal of USTs and contaminated fill material. No documentation was submitted on USTs removal. AD 10/29/2009: Searched in PBS base for USTs removal info. This site has PBS# 2-402877. According to PBS Facility Information Report, eight USTs were removed from the site on December 17, 2001. USTs description matches description of the tanks in Tank Removal Proposal from Papitto Construction Co., Inc. To contact Mr. Lage and request submission of the USTs Closure report. AD 01/08/2009: Called and spoke with Mr. Toni Riverra of Boulevard Car Wash and requested to submit USTs closure and removal report. AD 09/07/2010: Called and spoke with Mr. Riverra of Boulevard Car Wash regarding the reports

LOT 27,TAXBLOCK 2344 (Continued) **S109942387**

submission. He told me that another Phase I investigation was performed by Hydroteck in 2005. requested to submit Phase I report from 2005 and UST closure report from 2001 till November 7, 2010. AD 12/2010: Did not receive any response from Mr. Riverra. Called and left a message. AD 05/2011: Called and left a message to Mr. Riverra of Boulevard Car Wash. AD 01/04/2012: Issued and sent a Notice of Violation Letter addressed to Mr. Lage of 315 R.E. Corp. by certified mail (#7006 0100 0006 2620 3467). Response is due February 4, 2012. AD 02/07/2012: Did not receive any response. To send Final Notice Letter. AD 02/21/2012: Issued and sent Final Notice letter to Mr. Lage by certified letter (# 7006 0100 0006 2620 3405). Response is due March 6, 2012. DL the letter to eDocs. AD 02/23/2012: Received a phone call from Mr. Riverra. he said that he will submit Phase I report from 2005 next week, and that he will try to locate UST closure report from 2001 done by Papitto Construction Co., Inc. AD 02/24/2012: Received Phase 1 Report on a CD from Mr. Riverra. DL all submitted documents to eDocs. UST closure report submission is due. AD 01/2013: called and left a message to Mr. Rivera. AD 03/2014: Called and left a message for Mr. Rivera. AD 02/10/2017: called and left a message for Mr. Rivera with the secretary. AD 09/2018: Called and left a message to Mr. Rivera. AD 10/2020: Called and left a message to Mr. Robert Bernstein. AD 06/2021: Issued and sent a certified Outstanding Violation letter to Mr. Lage (#7016 3560 0000 4627 9734) with a due date by July 1, 2021. AD 06/17/2021: Received a message form Mr. Lage (914-804-6934). called and spoke with him. Mr. Lage has UST Closure Report and he will submit it shortly. Explained to Mr. Lage that this report will be reviewed and DEC will inform hem if additional information is needed. AD 06/21/2021: Received some documents for the site. Will review. AD 07/20/2021: Reviewed the report. It states that the property now is a car wash called Boulevard Car Wash of NY Inc. According to PBS database all USTs associated with this property were closed and removed. There are 5 ASTs in service with total capacity of 7,000 gallons. Submitted documents include: - Tank Removal proposal dated November 9, 1999 from Papitto Construction Co., Inc. addressed to Mr. Lage; - Subsurface investigation report (SIR) dated November 4, 1999 prepared by S&W Services, Inc. addressed to Mr. Vincent Papitto of Papitto Construction Co., Inc. These documents were already submitted previously in August 2009. No requested UST Closure Report was submitted. If this report could not be located, site characterization SI is needed to be performed. AD"

Remarks: "CAR WASH A WHILE AGO WAS A GAS STATION-SITE ASSESSMENT PERFORMED WHICH SHOWED SOIL TO BE CONTAMINATED. "

All Materials:

Site ID:	295077
Operable Unit ID:	1088402
Operable Unit:	01
Material ID:	298794
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

LOT 27,TAXBLOCK 2344 (Continued) **S109942387**

Name:	ABANDONED GAS STATION
Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0109527 / 2001-12-31
Facility ID:	0109527
Facility Type:	ER
DER Facility ID:	238772
Site ID:	295076
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2001-12-29
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2001-12-29
CID:	211
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:	2001-12-29
Spill Record Last Update:	2002-01-03
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	FRANK CHEZ
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE/SIGONA 12/29/2001 site visit revealed tank excavation in progress. Sigona is project manager for spill#99-09720 same spill, same site."
Remarks:	"CALLER STATES COMPANY ON SITE OF ABANDONED GAS STATION EXCAVATING UST AND THERE IS A STRONG SMELL OF GASOLINE COMING FROM HOLE "

All Materials:

Site ID:	295076
Operable Unit ID:	846804
Operable Unit:	01
Material ID:	527185
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

E DESIGNATION:

Name:	LOT 27,TAXBLOCK 2344

LOT 27,TAXBLOCK 2344 (Continued) **S109942387**

Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	27
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

E22 **315 GRAND CONCOURSE INC** **EDR Hist Auto** **1021130893**
ESE **315 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.054 mi.
286 ft. **Site 3 of 6 in cluster E**

Relative: EDR Hist Auto
Higher

Actual:
29 ft.

Year:	Name:	Type:
1973	CHRISTIAN OIL & GAS DIST	Gasoline Service Stations
1974	CHRISTIAN OIL & GAS DIST	Gasoline Service Stations
1996	315 GRAND CONCOURSE INC	Gasoline Service Stations
1997	315 GRAND CONCOURSE INC	Gasoline Service Stations
1998	315 GRAND CONCOURSE INC	Gasoline Service Stations
1999	315 GRAND CONCOURSE INC	Gasoline Service Stations
2000	315 GRAND CONCOURSE INC	Gasoline Service Stations
2004	315 GRAND CONCOURSE INC	Gasoline Service Stations
2005	315 GRAND CONCOURSE INC	Gasoline Service Stations
2006	315 GRAND CONCOURSE INC	Gasoline Service Stations
2007	315 GRAND CONCOURSE INC	Gasoline Service Stations
2008	315 GRAND CONCOURSE INC	Gasoline Service Stations

E23 **GRAND OPERATING CORP** **RCRA NonGen / NLR** **1001489342**
ESE **315 GRAND CONCOURSE** **ICIS** **NYU005001326**
< 1/8 **BRONX, NY 10451** **US AIRS**
0.054 mi. **FINDS**
286 ft. **Site 4 of 6 in cluster E** **ECHO**

Relative: **Higher**
Actual: **29 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	GRAND OPERATING CORP	
Handler Address:		315 GRAND CONCOURSE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYU005001326
Contact Name:		Not reported
Contact Address:		N HENRY ST
Contact City,State,Zip:		BROOKLYN, NY 11222
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:		N HENRY ST
Mailing City,State,Zip:		BROOKLYN, NY 11222
Owner Name:		NON REGULATED
Owner Type:		Private
Operator Name:		NON REGULATED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

GRAND OPERATING CORP (Continued) **1001489342**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NON REGULATED
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, NY 99999
Owner/Operator Telephone:	718-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NON REGULATED
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, NY 99999
Owner/Operator Telephone:	718-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GRAND OPERATING CORP (Continued) **1001489342**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NON REGULATED
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, NY 99999
Owner/Operator Telephone:	718-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990510
Handler Name: GRAND OPERATING 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: GRAND OPERATING 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: GRAND OPERATING 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:	19990510
Handler Name: GRAND OPERATING CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No

GRAND OPERATING CORP (Continued) **1001489342**

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
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:	19990406
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2HE

GRAND OPERATING CORP (Continued) **1001489342**

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

ICIS:

Enforcement Action ID:	02-000F000360050015300002
FRS ID:	110009488394
Action Name:	315 G C CITGO-315 GRAND CONCOURSE 360050015300002
Facility Name:	315 G C CITGO-315 GRAND CONCOURSE
Facility Address:	315 GRAND CONCOURSE BRONX, NY 10451
Enforcement Action Type:	Notice of Violation
Facility County:	BRONX
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.8145
Longitude in Decimal Degrees:	-73.92925
Permit Type Desc:	Not reported
Program System Acronym:	NY0000002600400082
Facility NAICS Code:	999999
Tribal Land Code:	Not reported

US AIRS MINOR:

Envid:	1001489342
Region Code:	02
Programmatic ID:	AIR NY0000002600400082
Facility Registry ID:	110009488394
D and B Number:	Not reported
Primary SIC Code:	5541
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR NY0000002600400082
Facility Registry ID:	110009488394
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-12-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

GRAND OPERATING CORP (Continued) **1001489342**

Region Code:	02
Programmatic ID:	AIR NY0000002600400082
Facility Registry ID:	110009488394
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-03-24 00:00:00
Activity Status Date:	1994-03-24 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

FINDS:
Registry ID: 110009488394

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.
AIR MINOR

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

ECHO:

Envid:	1001489342
Registry ID:	110009488394
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009488394
Name:	315 G C CITGO-315 GRAND CONCOURSE
Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451

E24 **BOULEVARD CAR WASH OF N.Y. INC.** **NY AST** **A100293314**
ESE **315 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.054 mi.
286 ft. **Site 5 of 6 in cluster E**

Relative:
Higher

Actual:
29 ft.

AST:

Name:	BOULEVARD CAR WASH OF N.Y. INC.
Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-402877
Program Type:	PBS
UTM X:	590320.26497
UTM Y:	4518743.34345
Expiration Date:	02/08/2025
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	19315
Affiliation Type:	Mail Contact
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MICHAEL LAGE
Address1:	4391 BOSTON POST RD.
Address2:	Not reported
City:	PELHAM MANOR
State:	NY
Zip Code:	10803
Country Code:	001
Phone:	(914) 637-3895
EMail:	MICHAELLAGELMC@GMAIL.COM
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Operator
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MAMADOU CISSE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Emergency Contact
Company Name:	315 R.E. CORP.
Contact Type:	Not reported
Contact Name:	MICHAEL LAGE

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 637-3895
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Owner
Company Name:	315 R.E. CORP.
Contact Type:	PRESIDENT
Contact Name:	MICHAEL LAGE
Address1:	315 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-12-13

Tank Info:

Tank Number:	67
Tank Id:	181891
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

F06 - Pipe External Protection - Wrapped
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	lube oil

Tank Number:	68
Tank Id:	181887
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

H02 - Tank Leak Detection - Interstitial - Manual Monitoring
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F06 - Pipe External Protection - Wrapped
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	69
Tank Id:	181888
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

F06 - Pipe External Protection - Wrapped
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 70
Tank Id: 181889
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	lube oil
Tank Number:	71
Tank Id:	181890
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	lube oil

E25 **BOULEVARD CAR WASH OF N.Y. INC.** **NY UST** **U004078584**
ESE **315 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.054 mi.
286 ft. **Site 6 of 6 in cluster E**

Relative:
Higher

Actual:
29 ft.

UST:

Name:	BOULEVARD CAR WASH OF N.Y. INC.
Address:	315 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-402877 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	02/08/2025
UTM X:	590320.26497

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

UTM Y: 4518743.34345
Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 19315
Affiliation Type: Mail Contact
Company Name: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: Not reported
Contact Name: MICHAEL LAGE
Address1: 4391 BOSTON POST RD.
Address2: Not reported
City: PELHAM MANOR
State: NY
Zip Code: 10803
Country Code: 001
Phone: (914) 637-3895
EMail: MICHAELLAGELMC@GMAIL.COM
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Facility Operator
Company Name: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: Not reported
Contact Name: MAMADOU CISSE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-9162
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Emergency Contact
Company Name: 315 R.E. CORP.
Contact Type: Not reported
Contact Name: MICHAEL LAGE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 637-3895
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Facility Owner
Company Name: 315 R.E. CORP.

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Contact Type:	PRESIDENT
Contact Name:	MICHAEL LAGE
Address1:	315 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-12-13

Tank Info:

Tank Number:	001
Tank ID:	22923
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A99 - Tank Internal Protection - Other
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	002
Tank ID:	22924
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 003
Tank ID: 22925
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Tank Number:	004
Tank ID:	22926
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
H05 - Tank Leak Detection - In-Tank System (ATG)
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)

Tank Number:	005
Tank ID:	22927
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	006
Tank ID:	22928
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
F02 - Pipe External Protection - Original Sacrificial Anode
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	007
Tank ID:	22929
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

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

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
H05 - Tank Leak Detection - In-Tank System (ATG)
K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
B02 - Tank External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 008
Tank ID: 22930
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

I99 - Overfill - Other
F02 - Pipe External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)
A99 - Tank Internal Protection - Other

G26 **LOT 12,TAXBLOCK 2345** **NY E DESIGNATION** **S109942195**
NE **WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.055 mi.
289 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
33 ft.

E DESIGNATION:
Name: LOT 12,TAXBLOCK 2345
Address: WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 12
Tax Block: 2345

LOT 12,TAXBLOCK 2345 (Continued) **S109942195**

Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

D27 **261 WALTON AVENUE** **NY BROWNFIELDS** **S109942719**
South **261 WALTON AVENUE** **NY E DESIGNATION** **N/A**
< 1/8 **BRONX, NY 10451**
0.055 mi.
290 ft. **Site 2 of 2 in cluster D**

Relative: **Lower**
Actual: **23 ft.**

BROWNFIELDS:

Name:	261 WALTON AVENUE
Address:	261 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	601858
Acres:	0.630
HW Code:	C203135
SWIS:	0301
Town:	New York City
Record Added Date:	03/04/2020
Record Updated Date:	06/17/2020
Update By:	JHOCONNE
Site Description:	"Location: The site is located at 261 Walton Avenue, Bronx, New York within an urban area. The site is about 27,454 square feet (0.63 acres) in area and is identified on the Bronx Borough Tax Map as Block 2344, Lot 60. The site is bound by industrial/manufacturing building to the north, Walton Avenue followed by industrial buildings to the east, a gas station to the south, and Gerard Avenue followed by the Major Deegan Expressway to the west. Site Features: The site contains a vacant six-story self-storage building, with associated garages and an asphalt-paved lot. Current Zoning and Land Use: The site is located in a M1-4/R6A light manufacturing and high density residential district. The site is also located in the MX-13 Special Mixed-Use District that was established in 1997.. The Special Mixed-Use District was designated to encourage investment in, and enhance the vitality of, existing neighborhoods with mixed residential and industrial uses for new mixed use communities. Past Use of the Site: Past site use included an electrical specialties and lumber storage facility (1908); an automotive wrecking yard (1909-1965); a card and paper warehouse (1927-1956); a brick, lime and cement manufacturing company with a 550-gallon gasoline underground storage tank (1935); an automotive repair facility (1936-1976); and a furniture warehouse and showroom (1977-2007). The

261 WALTON AVENUE (Continued) **S109942719**

	site is currently vacant and developed with a six-story self-storage building, and associated garages and a parking area. Site Geology and Hydrogeology: Based on findings from the Limited Phase II Environmental Site Assessment performed in February 2012, the site is underlain by historic fill material consisting of predominantly fine- to medium-grained sand, with varying amounts of silt, clay, gravel, cinders, and brick fragments. The historic fill was observed to depths varying between about 10 inches and 5 feet below grade surface (bgs). Historic fill was generally underlain by silty sands, clay, and weathered rock. Refusal was encountered from about 10 inches to 9 feet bgs, and presumed as bedrock. Groundwater was not observed in the borings "
Env Problem:	"Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available."
Health Problem:	"Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	E
Owner Name:	Matthew Sprayregen
Owner Company:	Tuck-it-Away Associates - Deegan, LLC
Owner Address:	555 Madison Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10022
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Cross
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	6
Sub Type:	P02
Owner Name:	Matthew Sprayregen
Owner Company:	Tuck-it-Away Associates - Deegan, LLC
Owner Address:	555 Madison Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10022
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	George Rodriguez

261 WALTON AVENUE (Continued) **S109942719**

Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

E DESIGNATION:

Name:	LOT 60,TAXBLOCK 2344
Address:	261 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	60
Tax Block:	2344
Borough Code:	BX
E-No:	E-590
Effective Date:	5/27/2021
Satisfaction Date:	Not reported
Ceqr Number:	20DCP156X
Ulurp Number:	200286ZMX, 200287ZRX
Zoning Map No:	6a
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

F28 **CON EDISON** **NY MANIFEST** **S117065697**
NNW **351 RIVER AVE** **N/A**
< 1/8 **BRONX, NY 10473**
0.058 mi.
305 ft. **Site 3 of 3 in cluster F**

Relative:
Lower

Actual:
15 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	351 RIVER AVE
City,State,Zip:	BRONX, NY 10473
Country:	USA
EPA ID:	NYP004582789
Facility Status:	Not reported
Location Address 1:	351 RIVER AVE
Code:	BP
Location Address 2:	SB 14527
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10473
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004582789
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	07/01/2014
Trans1 Recv Date:	07/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/03/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004582789
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502540GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117065697**

Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	50
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

H29 **LOT 11,TAXBLOCK 2344** **NY E DESIGNATION** **S109942172**
SSE **270 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.060 mi.
317 ft. **Site 1 of 2 in cluster H**

Relative: **Higher**
Actual: **29 ft.**

E DESIGNATION:

Name:	LOT 11,TAXBLOCK 2344
Address:	270 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	11
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

I30 **LOT 1,TAXBLOCK 2345** **NY E DESIGNATION** **S109942109**
East **335 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.061 mi.
321 ft. **Site 1 of 4 in cluster I**

Relative:
Higher

Actual:
29 ft.

E DESIGNATION:

Name:	LOT 1,TAXBLOCK 2345
Address:	335 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Tax Lot(s):	1
Tax Block:	2345
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

I31 **335 GRAND CONCOURSE** **NY VCP** **S118943413**
East **335 GRAND CONCOURSE** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.061 mi.
321 ft. **Site 2 of 4 in cluster I**

Relative:
Higher

Actual:
29 ft.

VCP NYC:

Project ID:	14TMP0453X,14EHAN453X,15CVCP020X
Name:	335 GRAND CONCOURSE
Address:	335 GRAND CONCOURSE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2023450001
OER Program:	VCP (Prospective), E/RD (Review)
Phase:	Approved Remedial Plan
Latitude:	40.81521
Longitude:	-73.92874
Postcode:	1
Community Board:	8
Council District:	63
Census Tract:	2001030
BIN:	2023450001
NTA:	West Concourse

J32 **CON EDISON - EXTERIOR ST STORAGE YARD** **RCRA-LQG** **1006810635**
West **281 EXTERIOR ST** **NY SWF/LF** **NYR000114579**
< 1/8 **BRONX, NY 10462** **FINDS**
0.062 mi. **ECHO**
327 ft. **Site 1 of 2 in cluster J** **NY MANIFEST**

Relative: **Lower**
Actual: **8 ft.**

RCRA-LQG:

Date Form Received by Agency:	20210202
Handler Name:	CON EDISON - EXTERIOR ST STORAGE YARD
Handler Address:	281 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10462
EPA ID:	NYR000114579
Contact Name:	ALEXANDER PIZZANO
Contact Address:	MATTHEWS AVE
Contact City,State,Zip:	BRONX, NY 10462
Contact Telephone:	212-460-4005
Contact Fax:	Not reported
Contact Email:	PIZZANOA@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:	2020
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	MATTHEWS AVE
Mailing City,State,Zip:	BRONX, NY 10462
Owner Name:	CONSOLIDATED EDISON CO OF NY INC
Owner Type:	Private
Operator Name:	CONSOLIDATED EDISON CO OF NY INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

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:	20210219
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: 2019

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 CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	1610 MATTHEWS AVE
Owner/Operator City,State,Zip:	BRONX, NY 10462
Owner/Operator Telephone:	212-460-4005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PIZZANOA@CONED.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON CO OF NY INC
Legal Status:	Private

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	1610 MATTHEWS AVE
Owner/Operator City,State,Zip:	BRONX, NY 10462
Owner/Operator Telephone:	212-460-4005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PIZZANOA@CONED.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CON EDISON
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	4 IRVING PLACE, 15TH FL NE
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 CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	1610 MATTHEWS AVE
Owner/Operator City,State,Zip:	BRONX, NY 10462
Owner/Operator Telephone:	212-460-4005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PIZZANOA@CONED.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	1610 MATTHEWS AVE
Owner/Operator City,State,Zip:	BRONX, NY 10462
Owner/Operator Telephone:	212-460-4005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PIZZANOA@CONED.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONSOLIDATED EDISON CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CON EDISON
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	4 IRVING PLACE, 15TH FL NE
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 CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY
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:	CONSOLIDATED EDISON CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY
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:	CONSOLIDATED EDISON CO OF NY INC
Legal Status:	Private
Date Became Current:	19271229
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY
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:	20200303
Handler Name: CON EDISON- EXTERIOR ST	
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

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210202
Handler Name: CON EDISON - EXTERIOR ST STORAGE YARD
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: No
Electronic Manifest Broker: No

Receive Date: 20060101
Handler Name: CON ED - EXTERIOR ST STORAGE YARD
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: CON ED - EXTERIOR ST STORAGE YARD
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: 20030327
Handler Name: CON ED - EXTERIOR ST STORAGE YARD
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

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Receive Date: 20200602
Handler Name: CON EDISON - EXTERIOR ST STORAGE YARD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221112
NAICS Description: FOSSIL FUEL ELECTRIC POWER GENERATION

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

SWF/LF:
Name: CON-EDISON @ SERVICE CENTER
Address: 281 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Flag: INACTIVE
Region Code: 2
Phone Number: 2124604833
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: HARRY A. COATES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Activity Desc: C&D processing - registration
Activity Number: [03W70]
Active: No
East Coordinate: 590086
North Coordinate: 4518544
Accuracy Code: Not reported
Regulatory Status: Not reported
Waste Type: Not reported

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Authorization #: Not reported
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

FINDS:
Registry ID: 110014447713

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1006810635
Registry ID: 110014447713
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014447713
Name: CON EDISON - EXTERIOR ST STORAGE YARD
Address: 281 EXTERIOR ST
City,State,Zip: BRONX, NY 10462

NY MANIFEST:
Name: CON ED - EXTERIOR ST STORAGE YARD
Address: 281 EXTERIOR ST
City,State,Zip: BRONX, NY 10462
Country: USA
EPA ID: NYR000114579
Facility Status: Not reported
Location Address 1: 281 EXTERIOR ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10462
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000114579
Mailing Name: CON ED - EXTERIOR ST STORAGE YARD
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported

CON EDISON - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Mailing Country:	USA
Mailing Phone:	2124602808

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	12/12/2018
Trans1 Recv Date:	12/12/2018
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/13/2018
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000114579
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	008165831FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	75
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	B007
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

J33 **LOT 15,TAXBLOCK 2349** **NY E DESIGNATION** **S109942242**
West **281 EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY**
0.062 mi.
327 ft. **Site 2 of 2 in cluster J**

Relative: **Lower**
Actual: **8 ft.**

E DESIGNATION:

Name:	LOT 15,TAXBLOCK 2349
Address:	281 EXTERIOR STREET
City,State,Zip:	BRONX, NY
Tax Lot(s):	15
Tax Block:	2349
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

I34 **EAGLE AUTO REPAIR CORP** **NY AST** **A100293835**
East **341 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.066 mi.
348 ft. **Site 3 of 4 in cluster I**

Relative: **Higher**
Actual: **29 ft.**

AST:

Name:	EAGLE AUTO REPAIR CORP
Address:	341 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-607912
Program Type:	PBS
UTM X:	590334.20366
UTM Y:	4518795.22525
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	29764
Affiliation Type:	Facility Owner
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	OWNER/MANAGER
Contact Name:	ISRAEL GONEN
Address1:	341 GRAND CONCOURSE

EAGLE AUTO REPAIR CORP (Continued) **A100293835**

Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-04-20

Site Id:	29764
Affiliation Type:	Mail Contact
Company Name:	EAGLE AUTO REPAIR CORP.
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	341 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-30

Site Id:	29764
Affiliation Type:	Facility Operator
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	29764
Affiliation Type:	Emergency Contact
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0114

EAGLE AUTO REPAIR CORP (Continued) **A100293835**

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

Tank Info:

Tank Number: 001
Tank Id: 63822
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

G10 - Tank Secondary Containment - Impervious Underlayment
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 11/30/1999
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 01/22/2014
Register: True
Modified By: MXLAY
Last Modified: 11/20/2020
Material Name: waste oil/used oil

H35 **APARTMENT BUILDING** **NY Spills** **S103274561**
South **250 WALTON AVE** **N/A**
< 1/8 **BRONX, NY**
0.066 mi.
348 ft. **Site 2 of 2 in cluster H**

Relative: SPILLS:
Higher
Name: APARTMENT BUILDING
Actual: Address: 250 WALTON AVE
29 ft. City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9802251 / 2003-03-03
Facility ID: 9802251
Facility Type: ER
DER Facility ID: 259111
Site ID: 321649
DEC Region: 2

APARTMENT BUILDING (Continued) **S103274561**

Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-05-14
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1998-05-20
CID:	282
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-05-20
Spill Record Last Update:	2003-03-03
Spiller Name:	Not reported
Spiller Company:	UNKNOWN FOR NOW
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	OWNERS #
DEC Memo:	""
Remarks:	"nyc haz mat got a call from a mr marcellus from con ed who reported a oil petroleum spill.unknown what type of oil petroleum it is. "

All Materials:

Site ID:	321649
Operable Unit ID:	1060309
Operable Unit:	01
Material ID:	320586
Material Code:	9999
Material Name:	other -
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

I36 **LOT 49,TAXBLOCK 2345** **NY E DESIGNATION** **S109942629**
ENE **349 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.066 mi.
351 ft. **Site 4 of 4 in cluster I**

Relative:
Higher

Actual:
30 ft.

E DESIGNATION:

Name:	LOT 49,TAXBLOCK 2345
Address:	349 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	49
Tax Block:	2345
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009

LOT 49,TAXBLOCK 2345 (Continued) **S109942629**

Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

G37 **LOT 14,TAXBLOCK 2345** **NY E DESIGNATION** **S109942225**
NE **356 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.068 mi.
361 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
34 ft.

E DESIGNATION:
Name: LOT 14,TAXBLOCK 2345
Address: 356 WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 14
Tax Block: 2345
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

K38 **CON EDISON MANHOLE: 23262** **RCRA NonGen / NLR** **1016149549**
NW **291 EXTERIOR ST** **FINDS** **NYP004282141**
< 1/8 **BRONX, NY 10451** **ECHO**
0.073 mi. **NY MANIFEST**
387 ft. **Site 1 of 5 in cluster K**

Relative: **Lower**
Actual: **9 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20170728
Handler Name:	CON EDISON MANHOLE: 23262
Handler Address:	291 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004282141
Contact Name:	CHRISTOPHER BLAICH
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

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:	20171214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20130108
Handler Name: CON EDISON MANHOLE: 23262	
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:	20170728
Handler Name: CON EDISON MANHOLE: 23262	
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

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055430494

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1016149549
Registry ID:	110055430494
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055430494
Name:	CON EDISON MANHOLE: 23262
Address:	291 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	CON EDISON
Address:	291 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004282141
Facility Status:	Not reported
Location Address 1:	291 EXTERIOR ST
Code:	BP
Location Address 2:	MH 23262
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004282141
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/08/2013
Trans1 Recv Date:	01/08/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004282141
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408901JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	900
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

L39 **LOT 4,TAXBLOCK 2349** **NY E DESIGNATION** **S113453149**
SW **255B EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.074 mi.
389 ft. **Site 1 of 3 in cluster L**

Relative: E DESIGNATION:
Lower

Name:	LOT 4,TAXBLOCK 2349
Address:	255B EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	4
Tax Block:	2349
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

Actual:
9 ft.

L40 **LOT 3,TAXBLOCK 2349** **NY E DESIGNATION** **S109942410**
SW **255 EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.074 mi.
389 ft. **Site 2 of 3 in cluster L**

Relative: E DESIGNATION:
Lower

Name:	LOT 3,TAXBLOCK 2349
Address:	255 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	3
Tax Block:	2349
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

Actual:
9 ft.

L41 **255 EXTERIOR STREET, LLC** **NY UST** **U004045301**
SW **255 EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.074 mi.
389 ft. **Site 3 of 3 in cluster L**

Relative:
Lower

Actual:
9 ft.

UST:

Name:	255 EXTERIOR STREET, LLC
Address:	255 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-610014 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590096.52993
UTM Y:	4518694.93852
Site Type:	Other

Affiliation Records:

Site Id:	351975
Affiliation Type:	Facility Owner
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	AGENT
Contact Name:	ROMEO SANTOS
Address1:	26 WEST 17TH STREET, STE.801
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10011
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Mail Contact
Company Name:	STORAGE DELUXE
Contact Type:	Not reported
Contact Name:	MR. MICHAEL JAYNE
Address1:	1880 BARTOW AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10469
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Facility Operator
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	Not reported
Contact Name:	MICHAEL JAYNE
Address1:	Not reported

255 EXTERIOR STREET, LLC (Continued) **U004045301**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Emergency Contact
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	Not reported
Contact Name:	MICHAEL JAYNE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Tank Info:

Tank Number:	01
Tank ID:	207900
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/15/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

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

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

255 EXTERIOR STREET, LLC (Continued) **U004045301**

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 02
Tank ID: 207901
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/15/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 03
Tank ID: 207902
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/15/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported

255 EXTERIOR STREET, LLC (Continued) **U004045301**

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

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

G42 **GRAND CONCOURSE U-HAUL REPAIR** **NY AST** **A100384618**
NE **350 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.074 mi.
392 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
34 ft.

AST:
Name: GRAND CONCOURSE U-HAUL REPAIR
Address: 350 WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-612143
Program Type: PBS
UTM X: 590296.10738
UTM Y: 4518852.80946
Expiration Date: 11/21/2018
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 489275
Affiliation Type: Facility Owner
Company Name: AREC 9, LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 2727 N CENTRAL AVE
Address2: Not reported
City: PHOENIX
State: AZ
Zip Code: 85004
Country Code: 001
Phone: (602) 263-6555
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-11-21

Site Id: 489275
Affiliation Type: Mail Contact

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

Company Name:	U-HAUL CO. MANHATTAN BRONX
Contact Type:	Not reported
Contact Name:	JEFF SONBERG
Address1:	230 WEST 230TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463
Country Code:	001
Phone:	(718) 562-8700
EMail:	803_EA@UHAUL.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-12-26

Site Id:	489275
Affiliation Type:	Facility Operator
Company Name:	GRAND CONCOURSE U-HAUL REPAIR
Contact Type:	Not reported
Contact Name:	VICTOR VENGERSAMMY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 401-4241
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-11-21

Site Id:	489275
Affiliation Type:	Emergency Contact
Company Name:	AREC 9, LLC
Contact Type:	Not reported
Contact Name:	VICTOR VENGERSAMMY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 642-1228
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-11-21

Tank Info:

Tank Number:	2
Tank Id:	250330

Equipment Records:

L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 55
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 4
Tank Id: 250331

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

Tank Number:	5
Tank Id:	250334
Equipment Records:	
	L00 - Piping Leak Detection - None
	D00 - Pipe Type - No Piping
	I04 - Overfill - Product Level Gauge (A/G)
	J00 - Dispenser - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	G00 - Tank Secondary Containment - None
	K00 - Spill Prevention - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	H00 - Tank Leak Detection - None
	E00 - Piping Secondary Containment - None
Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1995
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

G43 **U-HAUL** **RCRA NonGen / NLR** **1000871628**
NE **350 WALTON AVE** **FINDS** **NY0000079277**
< 1/8 **BRONX, NY 10451** **ECHO**
0.074 mi. **NY MANIFEST**
392 ft. **Site 4 of 4 in cluster G**

Relative: **Higher**
Actual: **34 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	U-HAUL	
Handler Address:		350 WALTON AVE
Handler City,State,Zip:		BRONX, NY 10451-5413
EPA ID:		NY0000079277
Contact Name:		Not reported
Contact Address:		WALTON 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

U-HAUL (Continued) **1000871628**

State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	WALTON AVE
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	U-HAUL CO METRO NEW YORK
Owner Type:	Private
Operator Name:	U-HAUL CO METRO NEW YORK
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No

U-HAUL (Continued) **1000871628**

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
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	U-HAUL CO METRO NEW YORK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	230 W 230TH ST
Owner/Operator City,State,Zip:	BRONX, NY 10463
Owner/Operator Telephone:	718-562-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	U-HAUL CO METRO NEW YORK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	230 W 230TH ST
Owner/Operator City,State,Zip:	BRONX, NY 10463
Owner/Operator Telephone:	718-562-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	U-HAUL CO METRO NEW YORK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	230 W 230TH ST
Owner/Operator City,State,Zip:	BRONX, NY 10463
Owner/Operator Telephone:	718-562-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

U-HAUL (Continued) **1000871628**

Historic Generators:

Receive Date:	19990708
Handler Name: U-HAUL	
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: U-HAUL	
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: U-HAUL	
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:	19931215
Handler Name: U-HAUL	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

U-HAUL (Continued) **1000871628**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004310362

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000871628
Registry ID:	110004310362
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004310362
Name:	U-HAUL
Address:	350 WALTON AVE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	U HAUL
Address:	350 WALTON AVE
City,State,Zip:	BRONX, NY 10451-5413
Country:	USA
EPA ID:	NY0000079277
Facility Status:	Not reported
Location Address 1:	350 WALTON AE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0000079277
Mailing Name:	U HAUL
Mailing Contact:	BAHI SENNY
Mailing Address 1:	350 WALTON AVE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported

U-HAUL (Continued) **1000871628**

Mailing Country:	USA
Mailing Phone:	7189934300

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	12/27/2011
Trans1 Recv Date:	12/27/2011
Trans2 Recv Date:	01/03/2012
TSD Site Recv Date:	01/07/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NY0000079277
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	RID084802842
TSDF ID 2:	Not reported
Manifest Tracking Number:	002789476SKS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	4
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D039
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

M44 **U-HAUL CO OF METRO NY** **NY UST** **U000416592**
NE **368 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.079 mi.
418 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
35 ft.

UST:

Name:	U-HAUL CO OF METRO NY
Address:	368 WALTON AVENUE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-084042 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590296.72576
UTM Y:	4518879.54481
Site Type:	Other

Affiliation Records:

Site Id:	1923
Affiliation Type:	Emergency Contact
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	WILLIAM NEWTON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 562-8700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Facility Owner
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	230 WEST 230TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463-9998
Country Code:	001
Phone:	(212) 562-8700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Mail Contact
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	SUPER FACILITY MANAGER
Address1:	368 WALTON AVENUE

U-HAUL CO OF METRO NY (Continued) **U000416592**

Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 402-9688
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Facility Operator
Company Name:	U-HAUL CO OF METRO NY
Contact Type:	Not reported
Contact Name:	JUANITA GILES
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 402-9688
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	3174
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	06/01/1997
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	03
Date Test:	01/01/1994
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None

U-HAUL CO OF METRO NY (Continued) **U000416592**

I00 - Overfill - None
D00 - Pipe Type - No Piping

M45 **U HAUL #803-68** **NY Spills** **S104952744**
NE **368 WALTON AVE** **N/A**
< 1/8 **BRONX, NY**
0.079 mi.
418 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
35 ft.

SPILLS:

Name:	U HAUL #803-68
Address:	368 WALTON AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0012172 / 2003-06-30
Facility ID:	0012172
Facility Type:	ER
DER Facility ID:	171834
Site ID:	207038
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	0301
Spill Date:	2000-10-23
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2001-02-12
CID:	281
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2001-02-12
Spill Record Last Update:	2003-06-30
Spiller Name:	REID RINER
Spiller Company:	U-HAUL
Spiller Address:	368 WALTON AVE
Spiller Company:	001
Contact Name:	REID RINER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 6/30/03 TIPPLE UPDATING// SEE SPILL # 93-07897"
Remarks:	"SOIL AND GROUNDWATER SAMPLES FROM ABOVE LOCATION REVEAL CONTAMINATION. CALLER HAS SPOKEN TO REGIONAL OFFICE 2 AND WILL FOLLOW UP WITH THEM."

All Materials:

Site ID:	207038
Operable Unit ID:	833548
Operable Unit:	01
Material ID:	542452
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum

U HAUL #803-68 (Continued) **S104952744**

Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	368 WALTON AVENUE
Address:	368 WALTON AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9307897 / 2002-04-10
Facility ID:	9307897
Facility Type:	ER
DER Facility ID:	159916
Site ID:	191735
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	C3
SWIS:	0301
Spill Date:	1993-08-06
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	1993-09-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	DEC
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-09-29
Spill Record Last Update:	2003-06-30
Spiller Name:	Not reported
Spiller Company:	U-HAUL
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 4/10/2002 - Mr. Levent Eskicakit at ATC (212-353-8280)submitted a Site Closure Letter (with backup data) in October 2000. Sangesland requested additional rounds of groundwater sampling which was done in Feb 2001, Sept 2001 and January 2002. Samples were taken from 3 wells (MW1, MW2, MW3) The results showed continued declines in BTEX and MTBE levels over time. Samples from the three wells from Feb 2001, Sept 2001 and Jan 2002 all show non-detect for BTEX. In only the Feb 2001 sample there were trace levels of a couple of VOC's, but these were all non-detect by the Sept 2001 sampling. MTBE levels in MW1 have dropped over these last three sampling cycles from 458 (ug/l) to 199 and finally to 138 (Jan 2002) MTBE levels in MW2 have been trace (<5 ug/l) for this period. MTBE levels in MW3 were trace and are now non-detect. Based on this information, the NYSDEC is closing this site out with a No Further Action letter. The only exceedance of state standards at this time is for MTBE in MW1. Based on the historical data, the NYSDEC believes this value will attenuate over time."

U HAUL #803-68 (Continued) **S104952744**

Remarks: "SITE DISABLED / JUNK VEHICLES."

All Materials:
Site ID: 191735
Operable Unit ID: 989092
Operable Unit: 01
Material ID: 394149
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

N46 **LOT 110,TAXBLOCK 2344** **NY E DESIGNATION** **S109942188**
North **370 GERARD AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.084 mi.
443 ft. **Site 1 of 2 in cluster N**

Relative: **Higher**
Actual: **30 ft.**

E DESIGNATION:
Name: LOT 110,TAXBLOCK 2344
Address: 370 GERARD AVENUE
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 110
Tax Block: 2344
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

O47 **COPYRITE PLASTIC SHEETS** **NY BROWNFIELDS** **S127990281**
South **261 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.085 mi.
447 ft. **Site 1 of 4 in cluster O**

Relative: **Lower**
Actual: **19 ft.**

BROWNFIELDS:
Name: COPYRITE PLASTIC SHEETS
Address: 261 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Program: BCP
Site Code: 624550
Acres: 0.235
HW Code: C203151
SWIS: 0301
Town: New York City
Record Added Date: 09/14/2021

COPYRITE PLASTIC SHEETS (Continued) **S127990281**

Record Updated Date:	10/21/2021
Update By:	GWBURKE
Site Description:	"Location: The site is located at 261 Grand Concourse, Bronx, New York. It is located on the west side of Grand Concourse and east side of Walton Avenue between East 138th Street to the south and East 140th Street to the north within the Mott Haven section of Bronx County. The site is bounded to the north by a one-story commercial warehouse building; to the south by East 138th Street; to the east by Grand Concourse; and to the west by Walton Avenue. A gas station is on the opposite side of Walton Ave. The Metropolitan Transportation Authority (MTA) 4 and 5 lines run below Grand Concourse to the east of the subject property. Site Features: The site is currently occupied with a vacant two-story commercial building. Current Zoning and Land Use: The current zoning of the site is C6-2A, which is a contextual district with maximum building heights and allows for commercial and residential uses. Residential district equivalent of C6-2A is R8A. Past Use of the Site: Historical uses of the site include a gasoline station in 1935; private residents since at least 1940; Electric Vacuum Co in 1940; plastic products manufacturer between 1947 and at least 1951; Copyrite Plastic Sheets between 1961 and 1965; Teitelbaum & Sons Incorporated between 1961 and 1983; Olympic Sheet Metal, Incorporated between 1993 and 1994; AA Kold Air, Incorporated between 1993 and 2005; MSV Enterprises between 1994 and 2004; Bronx Air Conditioning Center in 1994; GPJ O Donoghue Contracting Corporation and ESB Electric, Incorporated between 2014 and 2017; and Cayuga Home for Children in 2017. Site Geology and Hydrogeology: According to the findings of the 2019 limited soil investigation, the site is underlain by fill material consisting of sand, brick, concrete, and asphalt. Historic fill was encountered from 1 foot bgs to the bedrock surface, which was encountered between 3 feet bgs and 5 feet bgs across the site. Groundwater was not encountered during the investigation. "
Env Problem:	"A limited soil investigation was performed in 2019. A fill pipe for an underground tank was identified during the investigation. Soil was analyzed for a limited number of VOCs, and SVOCs. No groundwater or soil vapor samples were performed. Soil: Six soil samples were obtained. SVOCs exceeded restricted residential soil cleanup objectives (RRSCOs) in 3 locations at the site. Benzo(a)anthracene (8.2 ppm), benzo(a)pyrene (6.9 ppm), and benzo(b)fluoranthene (6.4 ppm) exceeded the RRSCO of 1 ppm for each of these compounds. Benzo(k)fluoranthene (5.7 ppm) and chrysene (7.4 ppm) exceeded the RRSCO of 3.9 ppm for each of these compounds. Lastly, dibenzo(a,h)anthracene (2.1 ppm) exceeded its RRSCO (0.33 ppm) and indeno(1,2,3-cd)pyrene (3.0 ppm) exceeded the RRSCO of 0.5 ppm. Groundwater and soil vapor samples were not obtained."
Health Problem:	"Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported

COPYRITE PLASTIC SHEETS (Continued) **S127990281**

Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	P03
Owner Name:	Mordy Beitel
Owner Company:	261 Grand Concourse LLC
Owner Address:	1449 37th Street, #216
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11218
Owner Country:	United States of America
Own Op:	4
Sub Type:	P03
Owner Name:	Mordy Beitel
Owner Company:	261 Grand Concourse LLC
Owner Address:	1449 37th Street, #216
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11218
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Mordy Beitel
Owner Company:	261 Grand Concourse LLC
Owner Address:	1449 37th Street, #216
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11218
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Mr. Colbert Nembhard
Owner Company:	New York Public Library - Woodstock Branch
Owner Address:	761 East 160th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10456
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Betty Bryant-Brown
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

O48 **LOT 1,TAXBLOCK 2344** **NY E DESIGNATION** **S109942108**
South **261 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.085 mi.
447 ft. **Site 2 of 4 in cluster O**

Relative: **Lower**
Actual: **19 ft.**

E DESIGNATION:

Name:	LOT 1,TAXBLOCK 2344
Address:	261 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Tax Lot(s):	1
Tax Block:	2344
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

O49 **SERVICE BOX #4855** **NY Spills** **S106126631**
South **261 GR CONCOURSE/138TH ST** **N/A**
< 1/8 **BRONX, NY**
0.086 mi.
454 ft. **Site 3 of 4 in cluster O**

Relative: **Lower**
Actual: **18 ft.**

SPILLS:

Name:	SERVICE BOX #4855
Address:	261 GR CONCOURSE/138TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0308959 / 2003-12-22
Facility ID:	0308959
Facility Type:	ER
DER Facility ID:	260995
Site ID:	324011
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-11-22
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2003-11-22
CID:	390
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Local Agency

SERVICE BOX #4855 (Continued) **S106126631**

Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-11-22
Spill Record Last Update:	2004-03-02
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 151235 22-Nov-2003 09:51 hrs. Environmental Flush Mechanic O. Negron # 18400 reports finding ~ 1 quart of unknown oil and ~ .5 gallons of antifreeze in service box and on asphalt pavement while attempting to flush the service box. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. The crew took an oil sample (COC# DD-07499)and will hang an environmental tag on the barricaded Service Box. Cleanup pending lab results. 22-Nov-2003 15:41 Hrs. Lab Sequence Number: 03-09459-001 Total PCBs <1.0 ppm 11/22/03 1900 hrs Clean Harbors tanker took 60 gallons of liquid. The crew double washed and rinsed the service box and removed 1 yard solids. Environmental tag #34759 was removed. Clean up completed. Lab Sequence Number: 03-09461-001 Analysis indicates the presence of a substance similar to a dielectric fluid. 11/23/03 Oil ID indicates dielectric fluid but after the clean up was completed there was no evidence of any active leak and the source of the original leak could not be determined."
Remarks:	"1 qt unk oil in box - not on any water con ed #151235 "

All Materials:

Site ID:	324011
Operable Unit ID:	875069
Operable Unit:	01
Material ID:	498874
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

P50 **KLINTEL SERVICE STATION I** **EDR Hist Auto** **1021746080**
East **350 GRAND CNCRS STA** **N/A**
< 1/8 **BRONX, NY 10454**
0.086 mi.
455 ft. **Site 1 of 6 in cluster P**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
30 ft. 1999 KLINTEL SERVICE STATION I Gasoline Service Stations

Q51 **MAX AUTO REPAIR** **EDR Hist Auto** **1021402635**
ESE **310 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.090 mi.
474 ft. **Site 1 of 9 in cluster Q**

Relative: EDR Hist Auto
Higher

Actual:
29 ft.

Year:	Name:	Type:
1971	JAM VIN SERVICE CENTER INC	Gasoline Service Stations
1972	JAM VIN SERVICE CENTER INC	Gasoline Service Stations
1973	JAM VIN SERVICE CENTER INC	Gasoline Service Stations
1980	CONCOURSE AUTO CENTER INC	Automotive Repair Shops, NEC
1982	CONCOURSE AUTO CENTER INC	Automotive Repair Shops, NEC
1983	CONCOURSE AUTO CENTER INC	Automotive Repair Shops, NEC
1985	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1986	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1987	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1988	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1989	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1990	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1991	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1991	RICKS CAR CARE	General Automotive Repair Shops
1992	CONCOURSE AUTO CENTER INC	General Automotive Repair Shops
1992	RICKS CAR CARE	General Automotive Repair Shops
1993	RICKS CAR CARE	General Automotive Repair Shops
1994	RICKS CAR CARE	General Automotive Repair Shops
1996	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
1997	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
1998	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
2001	MAX AUTO REPAIR	General Automotive Repair Shops
2002	MAX AUTO REPAIR	General Automotive Repair Shops
2003	MAX AUTO REPAIR	General Automotive Repair Shops
2004	MAX AUTO REPAIR	General Automotive Repair Shops
2005	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2005	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2005	MAX AUTO REPAIR	General Automotive Repair Shops
2006	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2006	MAX AUTO REPAIR	General Automotive Repair Shops
2006	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2007	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2007	MAX AUTO REPAIR	General Automotive Repair Shops
2007	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2008	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2008	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2008	MAX AUTO REPAIR	General Automotive Repair Shops
2008	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
2009	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
2009	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2009	MAX AUTO REPAIR	General Automotive Repair Shops
2009	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2010	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2010	EZ WAY AUTO SERVICE CORP	General Automotive Repair Shops
2010	MAX AUTO REPAIR	General Automotive Repair Shops
2010	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
2011	MAX AUTO REPAIR	General Automotive Repair Shops
2011	DOMINGUEZ JUAN AUTO REP	General Automotive Repair Shops
2011	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops
2012	NUNEZ AUTOMOTIVE CENTER INC	General Automotive Repair Shops

MAX AUTO REPAIR (Continued) **1021402635**

2013 NUNEZ AUTOMOTIVE CENTER INC General Automotive Repair Shops
2014 DOMINGUEZ JUAN AUTO REP General Automotive Repair Shops

Q52 **310 GRAND CONCOURSE** **NY UST** **U004359962**
ESE **310 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.090 mi.
474 ft. **Site 2 of 9 in cluster Q**

Relative:
Higher

Actual:
29 ft.

UST:

Name:	310 GRAND CONCOURSE
Address:	310 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-613279 / Unregistered
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	Not reported
UTM Y:	Not reported
Site Type:	Other

Affiliation Records:

Site Id:	625814
Affiliation Type:	Facility Owner
Company Name:	310 GRAND CONCOURSE LLC
Contact Type:	OWNER
Contact Name:	SHIMON KAUFMAN
Address1:	199 LEE AVENUE, SUITE 103
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11211
Country Code:	001
Phone:	(347) 731-3400
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-25

Site Id:	625814
Affiliation Type:	Mail Contact
Company Name:	YS REALTY
Contact Type:	Not reported
Contact Name:	SHIMON KAUFMAN
Address1:	199 LEE AVENUE
Address2:	SUITE 103
City:	BROOKLYN
State:	NY
Zip Code:	11211
Country Code:	001
Phone:	(347) 731-3400
EMail:	YSREALTYNY@AOL.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-25

Site Id:	625814

310 GRAND CONCOURSE (Continued) **U004359962**

Affiliation Type:	Facility Operator
Company Name:	310 GRAND CONCOURSE
Contact Type:	Not reported
Contact Name:	310 GRAND CONCOURSE
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:	ACDANIEL
Date Last Modified:	2021-10-25

Site Id:	625814
Affiliation Type:	Emergency Contact
Company Name:	310 GRAND CONCOURSE LLC
Contact Type:	Not reported
Contact Name:	SATYA PATIL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(347) 659-6959
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-25

Tank Info:

Tank Number:	001
Tank ID:	290870
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	10/11/2016
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
B00 - Tank External Protection - None

310 GRAND CONCOURSE (Continued) **U004359962**

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
I00 - Overfill - None

Tank Number: 002
Tank ID: 290871
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: 10/11/2016
Pipe Model: Not reported
Modified By: ACDANIEL
Last Modified: 10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

Tank Number: 003
Tank ID: 290872
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ACDANIEL
Last Modified: 10/25/2021

310 GRAND CONCOURSE (Continued) **U004359962**

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

Tank Number:	004
Tank ID:	290873
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	10/11/2016
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	005
Tank ID:	290874
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel

310 GRAND CONCOURSE (Continued) **U004359962**

Tightness Test Method: -
Date Test: Not reported
Next Test Date: 10/11/2016
Pipe Model: Not reported
Modified By: ACDANIEL
Last Modified: 10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

Tank Number: 006
Tank ID: 290875
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: 10/11/2016
Pipe Model: Not reported
Modified By: ACDANIEL
Last Modified: 10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 290876
Tank Status: In Service
Material Name: In Service

310 GRAND CONCOURSE (Continued) **U004359962**

Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	008
Tank ID:	290877
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

310 GRAND CONCOURSE (Continued) **U004359962**

Tank Number:	009
Tank ID:	290878
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	010
Tank ID:	290879
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None

310 GRAND CONCOURSE (Continued) **U004359962**

D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
I00 - Overfill - None

Tank Number:	011
Tank ID:	290880
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None

Tank Number:	012
Tank ID:	290881
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass reinforced plastic [FRP]
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

310 GRAND CONCOURSE (Continued) **U004359962**

J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	013
Tank ID:	290882
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass reinforced plastic [FRP]
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	10/25/2021

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Q53 **SPILL NUMBER 9702764** **NY Spills** **S102663088**
ESE **310 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.090 mi.
474 ft. **Site 3 of 9 in cluster Q**

Relative: **Higher**

Actual: **29 ft.**

SPILLS:

Name:	SPILL NUMBER 9702764
Address:	310 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9702764 / 2003-07-14
Facility ID:	9702764
Facility Type:	ER
DER Facility ID:	106408
Site ID:	122751

SPILL NUMBER 9702764 (Continued) **S102663088**

DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1997-06-04
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1997-06-04
CID:	999
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:	1997-06-04
Spill Record Last Update:	2003-07-14
Spiller Name:	Not reported
Spiller Company:	STEVEN MARMONCRAFT
Spiller Address:	318 GRAND CONCOURSE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"DURING HOT SUMMER DAYS LAST YEAR, NOTICED GASOLINE & DIESEL VAPORS IN THE OPEN LOT. IT HAPPENED AGAIN A FEW WEEKS AGO. GAS STATION CLOSED MORE THAN 9 YEARS AGO. MAYBE 20 YEARS AGO. STEVEN M. IS CURRENT LANDLORD (FROM 5 YEARS) HE PAVED OVER THE LOT & METAL MATES BY TANK."

All Materials:

Site ID:	122751
Operable Unit ID:	1045498
Operable Unit:	01
Material ID:	335696
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	122751
Operable Unit ID:	1045498
Operable Unit:	01
Material ID:	335695
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Q54 **310 GRAND CONCOURSE LLC** **RCRA NonGen / NLR** **1026498477**
ESE **310 GRAND CONCOURSE** **NYR000248112**
< 1/8 **BRONX, NY 10451**
0.090 mi.
474 ft. **Site 4 of 9 in cluster Q**

Relative: **Higher**

Actual: **29 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20211214
Handler Name:	310 GRAND CONCOURSE LLC
Handler Address:	310 GRAND CONCOURSE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000248112
Contact Name:	SIMON KAUFMAN
Contact Address:	LEE AVE #777
Contact City,State,Zip:	BROOKLYN, NY 11211
Contact Telephone:	347-731-3400
Contact Fax:	Not reported
Contact Email:	YSREALTYNY@AOL.COM
Contact Title:	SITE MANAGER
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:	LEE AVE #777
Mailing City,State,Zip:	BROOKLYN, NY 11211
Owner Name:	310 GRAND CONCOURSE LLC
Owner Type:	Private
Operator Name:	310 GRAND CONCOURSE LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

310 GRAND CONCOURSE LLC (Continued) **1026498477**

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:	20211214
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	310 GRAND CONCOURSE LLC
Legal Status:	Private
Date Became Current:	20181023
Date Ended Current:	Not reported
Owner/Operator Address:	199 LEE AVE #777
Owner/Operator City,State,Zip:	BROOKLYN, NY 11211
Owner/Operator Telephone:	347-731-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	YSREALTYNY@AOL.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	310 GRAND CONCOURSE LLC
Legal Status:	Private
Date Became Current:	20181023
Date Ended Current:	Not reported
Owner/Operator Address:	199 LEE AVE #777
Owner/Operator City,State,Zip:	BROOKLYN, NY 11211

310 GRAND CONCOURSE LLC (Continued) **1026498477**

Owner/Operator Telephone: 347-731-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: YSREALTYNY@AOL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: 310 GRAND CONCOURSE LLC
Legal Status: Private
Date Became Current: 20181023
Date Ended Current: Not reported
Owner/Operator Address: 199 LEE AVE #777
Owner/Operator City,State,Zip: BROOKLYN, NY 11211
Owner/Operator Telephone: 347-731-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: YSREALTYNY@AOL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: 310 GRAND CONCOURSE LLC
Legal Status: Private
Date Became Current: 20181023
Date Ended Current: Not reported
Owner/Operator Address: 199 LEE AVE #777
Owner/Operator City,State,Zip: BROOKLYN, NY 11211
Owner/Operator Telephone: 347-731-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: YSREALTYNY@AOL.COM

Historic Generators:
Receive Date: 20211214
Handler Name: 310 GRAND CONCOURSE LLC
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: 20201118
Handler Name: 310 GRAND CONCOURSE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

310 GRAND CONCOURSE LLC (Continued) **1026498477**

List of NAICS Codes and Descriptions:
NAICS Code: 53111
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

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

Q55 **CONSTRUCTION SITE** **NY Spills** **S127291418**
ESE **310 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.090 mi.
474 ft. **Site 5 of 9 in cluster Q**

Relative: **Higher**
Actual: **29 ft.**

SPILLS:
Name: CONSTRUCTION SITE
Address: 310 GRAND CONCOURSE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 2008446 / 2021-12-16
Facility ID: 2008446
Facility Type: ER
DER Facility ID: 106408
Site ID: 615383
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 2020-12-29
Investigator: SJWALSH
Referred To: Not reported
Reported to Dept: 2020-12-30
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: 2020-12-30
Spill Record Last Update: 2021-12-16
Spiller Name: JAMES BELLEW
Spiller Company: NY DEVELOPERS AND MANAGEMENT
Spiller Address: 310 GRAND CONCOURSE
Spiller Company: 999
Contact Name: JAMES BELLEW
DEC Memo: "12/16/2021 - Spill Closed. As stated in the Final Engineering Report, all soils have been excavated and removed offsite. No

CONSTRUCTION SITE (Continued) **S127291418**

groundwater is contaminated. SJW 12/30/2020-Hiralkumar Patel. case assigned to DEC Steven Walsh, project manager for BCP #: C203121 at the site."

Remarks: "275 GALLON UNDERGROUND TANK SPILL. CLEANUP PENDING"

All Materials:

Site ID:	615383
Operable Unit ID:	1362485
Operable Unit:	01
Material ID:	2374578
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Q56
ESE
< 1/8
0.090 mi.
474 ft.
Relative: Higher
Actual: 29 ft.

LOT 28,TAXBLOCK 2341
310 GRAND CONCOURSE
BRONX, NY 10451

Site 6 of 9 in cluster Q

NY E DESIGNATION **S109942395**
N/A

E DESIGNATION:

Name:	LOT 28,TAXBLOCK 2341
Address:	310 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	28
Tax Block:	2341
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

R57 **LOT 18,TAXBLOCK 2345** **NY E DESIGNATION** **S109942282**
ENE **367 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.092 mi.
486 ft. **Site 1 of 5 in cluster R**

Relative: **Higher**
Actual: **34 ft.**

E DESIGNATION:

Name:	LOT 18,TAXBLOCK 2345
Address:	367 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	18
Tax Block:	2345
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

P58 **LOT 37,TAXBLOCK 2341** **NY E DESIGNATION** **S109942499**
East **344 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.092 mi.
486 ft. **Site 2 of 6 in cluster P**

Relative: **Higher**
Actual: **31 ft.**

E DESIGNATION:

Name:	LOT 37,TAXBLOCK 2341
Address:	344 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	37
Tax Block:	2341
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported

LOT 37,TAXBLOCK 2341 (Continued) **S109942499**

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

Q59 **310 GRAND CONCOURSE** **NY BROWNFIELDS** **S127990257**
ESE **310 AND 334 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.093 mi.
491 ft. **Site 7 of 9 in cluster Q**

Relative: **Higher**
Actual: **30 ft.**

BROWNFIELDS:

Name:	310 GRAND CONCOURSE
Address:	310 AND 334 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	583943
Acres:	0.680
HW Code:	C203121
SWIS:	0301
Town:	New York City
Record Added Date:	03/05/2019
Record Updated Date:	12/30/2021
Update By:	AMSERVIS
Site Description:	"Location: The site is located in the Mott Haven neighborhood of Bronx County and is comprised of two full tax parcels (Lots 28 and 31). The total area of the site is 0.68 acres. The west side of the site is bordered by Grand Concourse and commercial properties. The east side is bordered by the Metro North rail line. Site Features: The site was improved with three 1-story masonry buildings constructed approximately in 1931. The buildings and the property are currently undergoing redevelopment to a 14-story residential building. Current Zoning and Land Use: The property is currently zoned C6-2A. C6 districts permit a wide range of high-bulk commercial uses requiring a central location. Surrounding land use primarily consists of commercial (warehouses, auto repair, etc.) and industrial (manufacturing). There are several multi-family apartment buildings to the north and to the east on the opposite side of the Metro-North railway. The area surrounding the property is highly urbanized and predominantly consists of industrial/commercial buildings interspersed with open air parking/display lots and equipment yards. Past Use of the Site: Lot 28 has been occupied by several gas stations and auto repair shops beginning in 1944. Lot 31 has been occupied by auto repair shops (glass, radiator) from 1944 through 2000 at which time it was occupied by a medical imaging facility. Site Geology and Hydrogeology: Subsurface soils at the site consist of historic fill materials to a depth of approximately 5 feet below grade followed by native silty-sand. According to the USGS topographic map for the area (Central Park Quadrangle), the elevation of the property is approximately 34 feet above mean sea level. The topography within the immediate area slopes gradually to the west and south. Groundwater occurs beneath the site at a depth of approximately 13 feet below grade. Based on groundwater flow maps on properties in the vicinity, groundwater flow is generally west to southwest toward the Harlem River. The site is not located within a designated flood zone. "
Env Problem:	"Remediation at the site is complete. Prior to remediation, the

310 GRAND CONCOURSE (Continued) **S127990257**

	primary contaminants of concern were petroleum VOCs, SVOCs and metals in soils. Remedial actions have successfully achieved soil cleanup objectives for unrestricted use. "
Health Problem:	"Remedial actions are complete and no exposures are expected to site contamination since the site has been cleaned up to unrestricted use."
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:	2020-06-23 11:17:00
Record Upd:	2021-10-07 14:45:00
Updated By:	GWBURKE
Own Op:	1
Sub Type:	E
Owner Name:	Shloime Gross
Owner Company:	310 Grand Concourse LLC
Owner Address:	199 Lee Avenue #777
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Shloime Gross
Owner Company:	310 Grand Concourse LLC
Owner Address:	199 Lee Avenue #777
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	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:	6
Sub Type:	P03
Owner Name:	Shloime Gross
Owner Company:	336 Grand Concourse LLC
Owner Address:	199 Lee Avenue #777
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America

310 GRAND CONCOURSE (Continued) **S127990257**

Own Op:	1
Sub Type:	E
Owner Name:	Shloime Gross
Owner Company:	336 Grand Concourse LLC
Owner Address:	199 Lee Avenue #777
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
HW Code:	C203121
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	1,2,4-trimethylbenzene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	ethylbenzene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	xylene (mixed)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121
Waste Type:	toluene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203121

310 GRAND CONCOURSE (Continued) **S127990257**

Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2008446
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2020-12-30 13:01:00
Record Updated:	2020-12-30 13:01:00
Updated By:	SJWALSH
Crossref ID:	C203121-06-19
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2021-09-14 14:42:00
Record Updated:	2021-09-14 14:42:00
Updated By:	SJWALSH

Q60 **LOT 31,TAXBLOCK 2341** **NY E DESIGNATION** **S109942439**
ESE **334 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.093 mi.
491 ft. **Site 8 of 9 in cluster Q**

Relative: **Higher**
Actual: **30 ft.**

E DESIGNATION:

Name:	LOT 31,TAXBLOCK 2341
Address:	334 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Tax Lot(s):	31
Tax Block:	2341
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported

K61 **LUIGI RENALDO AUTO CENTER** **RCRA NonGen / NLR** **1000235176**
WNW **325 EXTERIOR ST** **NY MANIFEST** **NYD161125372**
< 1/8 **BRONX, NY 10451**
0.094 mi.
495 ft. **Site 2 of 5 in cluster K**

Relative: **Lower**
Actual: **5 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	LUIGI RENALDO AUTO CENTER
Handler Address:	325 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451-2012
EPA ID:	NYD161125372
Contact Name:	Not reported
Contact Address:	EXTERIOR ST
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:	EXTERIOR ST
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	LUIGI RENALDO
Owner Type:	Private
Operator Name:	LUIGI RENALDO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUIGI RENALDO
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:	LUIGI RENALDO
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:	LUIGI RENALDO
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:	LUIGI RENALDO AUTO CENTER
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:	LUIGI RENALDO AUTO CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

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: LUIGI RENALDO AUTO CENTER
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: 19881013
Handler Name: LUIGI RENALDO AUTO CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: LUIGI RENALDO AUTOCRAFT INCORPORATED
Address: 325 EXTERIOR ST
City,State,Zip: BRONX, NY 10451-2012
Country: USA
EPA ID: NYD161125372
Facility Status: Not reported
Location Address 1: 325 EXTERIOR STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD161125372
Mailing Name: LUIGI RENALDO AUTOCRAFT INCORPORATED
Mailing Contact: LUIGI RENALDO AUTOCRAFT INCORPORATED
Mailing Address 1: 325 EXTERIOR STREET
Mailing Address 2: Not reported
Mailing City: BRONX ATTN JOHN ARCURI
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124028555

K62 **LOT 38,TAXBLOCK 2349** **NY Spills S109942511**
WNW **325 EXTERIOR STREET** **NY E DESIGNATION N/A**
< 1/8 **BRONX, NY 10451**
0.094 mi.
495 ft. **Site 3 of 5 in cluster K**

Relative:
Lower

Actual:
5 ft.

SPILLS:
Name: VERIZON BUILDING
Address: 325 EXTERIOR STREET
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0512042 / 2007-02-21
Facility ID: 0512042
Facility Type: ER
DER Facility ID: 308314
Site ID: 358298
DEC Region: 2
Spill Cause: Other
Spill Class: C4
SWIS: 0301
Spill Date: 2006-01-19
Investigator: rmpiper
Referred To: Not reported
Reported to Dept: 2006-01-19
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-01-19
Spill Record Last Update: 2007-02-21
Spiller Name: JEFF BOHLEN
Spiller Company: VERIZON BUILDING
Spiller Address: 325 EXTERIOR STREET
Spiller Company: 001

LOT 38,TAXBLOCK 2349 (Continued) **S109942511**

Contact Name: JEFF BOHLEN
DEC Memo: "3/17/06- DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MtBE and 8 ppb of Toluene. All other constitiuents, SVOC and VOC, non- detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation. 7/11/06- DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs. 2/20/07- DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC's or SVOC's above Tagm. This case is closed. See E-docs if warranted./"
Remarks: "found soil sample in groundwater defective:"

All Materials:
Site ID: 358298
Operable Unit ID: 1115548
Operable Unit: 01
Material ID: 2105622
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

E DESIGNATION:
Name: LOT 38,TAXBLOCK 2349
Address: 325 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 38
Tax Block: 2349
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

K63 **GAINES LEASING CORP** **NY TANKS** **1000313559**
WNW **325 EXTERIA ST** **RCRA NonGen / NLR** **NYD982271272**
< 1/8 **BRONX, NY 10451** **FINDS**
0.094 mi. **ECHO**
495 ft. **Site 4 of 5 in cluster K**

Relative: **Lower**
Actual: **5 ft.**

TANKS:
Name: VERIZON NEW YORK INC. (NY90596)
Address: 325 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Facility Id: 2-602947

GAINES LEASING CORP (Continued) **1000313559**

Region:	STATE
DEC Region:	2
Site Status:	Active
Program Type:	PBS
Expiration Date:	10/28/2024
UTM X:	590126.69862
UTM Y:	4518885.61186

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	GAINES LEASING CORP	
Handler Address:		325 EXTERIA ST
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYD982271272
Contact Name:		Not reported
Contact Address:		EXTERIA ST
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:		EXTERIA ST
Mailing City,State,Zip:		BRONX, NY 10451
Owner Name:		JACK SCHWARTZ
Owner Type:		Private
Operator Name:		JACK SCHWARTZ
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

GAINES LEASING CORP (Continued) **1000313559**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK SCHWARTZ
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:	JACK SCHWARTZ
Legal Status:	Private

GAINES LEASING CORP (Continued) **1000313559**

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:	JACK SCHWARTZ
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: GAINES LEASING 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: GAINES LEASING 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: GAINES LEASING 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

GAINES LEASING CORP (Continued) **1000313559**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870805
Handler Name: GAINES LEASING 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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004417462

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000313559
Registry ID: 110004417462
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004417462
Name: GAINES LEASING CORP
Address: 325 EXTERIA ST
City,State,Zip: BRONX, NY 10451

K64 **SERVICE BOX** **NY Spills** **S121984069**
WNW **325 EXTERIOR ST** **N/A**
< 1/8 **BRONX, NY**
0.094 mi.
495 ft. **Site 5 of 5 in cluster K**

Relative: **Lower**

Actual: **5 ft.**

SPILLS:

Name:	SERVICE BOX
Address:	325 EXTERIOR ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1711329 / 2018-06-11
Facility ID:	1711329
Facility Type:	ER
DER Facility ID:	521256
Site ID:	567903
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	D4
SWIS:	0301
Spill Date:	2018-03-13
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2018-03-13
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2018-03-13
Spill Record Last Update:	2018-06-11
Spiller Name:	DAVE DUKE
Spiller Company:	CON ED
Spiller Address:	325 EXTERIOR ST
Spiller Company:	999
Contact Name:	DAVE DUKE
DEC Memo:	"264819 3/13/18-Zhune spoke to ERT- David Duke. David said a service box. small manhole has green liquid in it. Thinking it 's antifreeze. Approximately 3 gallons from probably an unknown public car or truck. They took samples. The contractor will come to cleanup the structure (service box). 6/11/18 Austin Con Ed contained and cleaned up the spill in the service box; no isues in box after that cleaning See document files for further information Spill closed end "
Remarks:	"clean up is pending"

All Materials:

Site ID:	567903
Operable Unit ID:	1315805
Operable Unit:	01
Material ID:	2323513
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	3.00
Units:	G

SERVICE BOX (Continued) **S121984069**

Recovered: 3.00
Oxygenate: Not reported

P65 **PEGUERO BROTHERS REPAIR SHOP** **NY AST** **A100304677**
East **338 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.094 mi.
497 ft. **Site 3 of 6 in cluster P**

Relative:
Higher

Actual:
31 ft.

AST:
Name: PEGUERO BROTHERS REPAIR SHOP
Address: 338 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-610573
Program Type: PBS
UTM X: 590350.40708
UTM Y: 4518766.66374
Expiration Date: 05/18/2012
Site Type: Other

Affiliation Records:
Site Id: 381648
Affiliation Type: Facility Owner
Company Name: SOCRATES PEGUERO
Contact Type: Not reported
Contact Name: Not reported
Address1: 2625 3RD AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-9278
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

Site Id: 381648
Affiliation Type: Mail Contact
Company Name: PEGUERO BROTHERS REPAIR SHOP
Contact Type: Not reported
Contact Name: LYSNETTE PEGUERO
Address1: 340 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-7151
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

PEGUERO BROTHERS REPAIR SHOP (Continued) **A100304677**

Site Id:	381648
Affiliation Type:	Facility Operator
Company Name:	PEQUERO BROTHERS REPAIR SHOP
Contact Type:	Not reported
Contact Name:	LYSNETTE PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-05-18

Site Id:	381648
Affiliation Type:	Emergency Contact
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 514-1628
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-05-18

Tank Info:

Tank Number:	060613
Tank Id:	217281
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B00 - Tank External Protection - None
I01 - Overfill - Float Vent Valve
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
K01 - Spill Prevention - Catch Basin
D11 - Pipe Type - Flexible Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service

PEGUERO BROTHERS REPAIR SHOP (Continued) **A100304677**

Pipe Model:	Not reported
Install Date:	08/01/1999
Capacity Gallons:	150
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

P66 **LOT 34,TAXBLOCK 2341** **NY E DESIGNATION** **S109942466**
East **338 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.094 mi.
497 ft. **Site 4 of 6 in cluster P**

Relative: **Higher**
Actual: **31 ft.**

E DESIGNATION:

Name:	LOT 34,TAXBLOCK 2341
Address:	338 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Tax Lot(s):	34
Tax Block:	2341
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

S67 **LOT 52,TAXBLOCK 2344** **NY E DESIGNATION** **S109942666**
SSW **109 EAST 138 STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.094 mi.
497 ft. **Site 1 of 6 in cluster S**

Relative: **Lower**
Actual: **20 ft.**

E DESIGNATION:

Name:	LOT 52,TAXBLOCK 2344
Address:	109 EAST 138 STREET
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	52

LOT 52,TAXBLOCK 2344 (Continued) **S109942666**

Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

S68 **CONNIES GULF SERVICE CENTER*** **EDR Hist Auto** **1020321552**
SSW **109 E 138 ST** **N/A**
< 1/8 **BRONX, NY 10451**
0.094 mi.
497 ft. **Site 2 of 6 in cluster S**

Relative: EDR Hist Auto
Lower

Actual:
20 ft.

Year:	Name:	Type:
1969	CONNIES GULF SERVICE CENTER*	Gasoline Service Stations
1970	CONNIES GULF SERVICE CENTER*	Gasoline Service Stations
1972	SERVICE KING AUTO CORP	Gasoline Service Stations

P69 **346 GRAND CONCOURSE** **NY VCP** **S125317017**
East **346 GRAND CONCOURSE** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.095 mi.
500 ft. **Site 5 of 6 in cluster P**

Relative: VCP NYC:
Higher

Actual:
32 ft.

Project ID:	18TMP0835X,18EHAN319X,18CVCP066X
Name:	346 GRAND CONCOURSE
Address:	346 GRAND CONCOURSE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2023410040
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Closure
Latitude:	40.815325
Longitude:	-73.928674
Postcode:	1
Community Board:	8
Council District:	51
Census Tract:	2001004
BIN:	2023410040
NTA:	Mott Haven-Port Morris

P70 **LOT 40,TAXBLOCK 2341** **NY E DESIGNATION** **S109942555**
East **346 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.095 mi.
500 ft. **Site 6 of 6 in cluster P**

Relative:
Higher

Actual:
32 ft.

E DESIGNATION:

Name:	LOT 40,TAXBLOCK 2341
Address:	346 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	40
Tax Block:	2341
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

Q71 **LOT 23,TAXBLOCK 2341** **NY E DESIGNATION** **S109942354**
SE **304 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.095 mi.
504 ft. **Site 9 of 9 in cluster Q**

Relative:
Higher

Actual:
29 ft.

E DESIGNATION:

Name:	LOT 23,TAXBLOCK 2341
Address:	304 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	23
Tax Block:	2341
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

S72 **138 PETROLEUM, LLC** **NY UST** **1001171441**
SSW **115 EAST 138TH STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.098 mi.
519 ft. **Site 3 of 6 in cluster S**

Relative:
Lower

Actual:
19 ft.

UST:

Name:	138 PETROLEUM, LLC
Address:	115 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-191361 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	10/17/2023
UTM X:	590180.38665
UTM Y:	4518631.46565
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	5961
Affiliation Type:	Emergency Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	Not reported
Contact Name:	ADNAN TAHINCIOGLU
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-18

Site Id:	5961
Affiliation Type:	Mail Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	VICE PRESIDENT
Contact Name:	JIMMY KOCHISARLI
Address1:	555 S. COLUMBUS AVE., SUITE 201
Address2:	Not reported
City:	MOUNT VERNON
State:	NY
Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2018-08-23

Site Id:	5961
Affiliation Type:	Facility Owner
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	VICE PRESIDENT
Contact Name:	JIMMY KOCHISARLI
Address1:	555 S. COLUMBUS AVE., SUITE 201

138 PETROLEUM, LLC (Continued) **1001171441**

Address2:	Not reported
City:	MOUNT VERNON
State:	NY
Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2018-08-23

Site Id:	5961
Affiliation Type:	Facility Operator
Company Name:	138 PETROLEUM, LLC
Contact Type:	Not reported
Contact Name:	HARBHAJAN SINGH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 657-4602
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2018-06-04

Tank Info:

Tank Number:	001
Tank ID:	7485
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	14
Date Test:	11/20/2002
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F08 - Pipe External Protection - Retrofitted Impressed Current
J01 - Dispenser - Pressurized Dispenser
D02 - Pipe Type - Galvanized Steel
B08 - Tank External Protection - Retrofitted Impressed Current
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground

138 PETROLEUM, LLC (Continued) **1001171441**

I03 - Overfill - Automatic Shut-Off
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H99 - Tank Leak Detection - Other

Tank Number: 002
Tank ID: 7486
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
H99 - Tank Leak Detection - Other
F08 - Pipe External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
B08 - Tank External Protection - Retrofitted Impressed Current
D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser

Tank Number: 003
Tank ID: 7487
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported

138 PETROLEUM, LLC (Continued) **1001171441**

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

Equipment Records:

F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
B08 - Tank External Protection - Retrofitted Impressed Current
D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

Tank Number: 004
Tank ID: 7488
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

F08 - Pipe External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
J01 - Dispenser - Pressurized Dispenser
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
B08 - Tank External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other

Tank Number: 005
Tank ID: 7489
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported

138 PETROLEUM, LLC (Continued) **1001171441**

Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	21
Date Test:	06/07/2000
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

D08 - Pipe Type - Equivalent Technology
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
C00 - Pipe Location - No Piping
J01 - Dispenser - Pressurized Dispenser
F08 - Pipe External Protection - Retrofitted Impressed Current
B08 - Tank External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other

Tank Number:	006
Tank ID:	179983
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	08/01/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MXLAY
Last Modified:	06/04/2018

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
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

138 PETROLEUM, LLC (Continued) **1001171441**

B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin

Tank Number:	007
Tank ID:	179984
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	08/01/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MXLAY
Last Modified:	06/04/2018

Equipment Records:

A00 - Tank Internal Protection - None
H01 - Tank 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
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
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
H05 - Tank Leak Detection - In-Tank System (ATG)
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	010
Tank ID:	180178
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/05/2004
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty
Tightness Test Method:	NN
Date Test:	Not reported

138 PETROLEUM, LLC (Continued) **1001171441**

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

Equipment Records:

J00 - Dispenser - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number: 011
Tank ID: 180179
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:

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
K00 - Spill Prevention - None
J00 - Dispenser - None

Tank Number: 1
Tank ID: 67170
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: Not reported
Date Tank Closed: 12/01/2003
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009

138 PETROLEUM, LLC (Continued) **1001171441**

Common Name of Substance: Gasoline

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

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I04 - Overfill - Product Level Gauge (A/G)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 2
Tank ID: 67171
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: Not reported
Date Tank Closed: 12/01/2003
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)

S73 **GASETERIA** **NY LTANKS** **S105997104**
SSW **115 EAST 138TH STREET** **NY Spills** **N/A**
< 1/8 **BRONX, NY**
0.098 mi.
519 ft. **Site 4 of 6 in cluster S**

Relative: **Lower**

Actual: **19 ft.**

LTANKS:

Name:	GASETERIA
Address:	115 EAST 138TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0207682 / 2013-08-06
Facility ID:	0207682
Site ID:	97236
Spill Date:	2002-10-24
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	aaobliga
Referred To:	Not reported
Reported to Dept:	2002-10-24
CID:	211
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2002-10-24
Spill Record Last Update:	2013-08-06
Spiller Name:	PAULA SKRYJA
Spiller Company:	GASETERIA
Spiller Address:	1 WEST PENN AVENUE
Spiller County:	001
Spiller Contact:	JEFF BEAUDETTE
Spiller Phone:	(800) 666-2605
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	158352
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT DEC Sigona sent a notice regarding the tank test failure on 10/24/2002. BP PRODUCTS NORTH AMERICA, INC. SUITE 410, 1 WEST PENNSYLVANIA AVENUE TOWSON, MD 21204 ATTN: PAULA SKRYJA see also spill 9408104 10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off. Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured. 12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed. 12/15/03 Spoke with Paula Skryja. Site was taken over from Gaseteria in August 2002. Some repairs were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be

GASETERIA (Continued) **S105997104**

back in service March 2004. Paula to forward information regarding initial TTF. (KMF) 12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF) 9/19/05 - Spill transferred from Vought to Obligado 12/5/05 - Obligado - File Review: Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active GAseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft soughwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylenes and 16,100 ppb napthalene. Total VOCs 81,402 ppb. Three temporary wells installed. Notable ground water results in ppb: (2/6 and 4/19/02) MW1 - benzene 233, ethylbenzene 539, MTBE 3070 MW2 - benzene 52.3, toluene 48, ethylbenzene 575, xylenes 1810, MTBE 122 MW3 - MTBE 50.2 (8/15/02) MW1 - benzene 205, ethlybenzene 435, MTBE 11000 MW2 - benzene 168, ethlybenzene 203, xylene 84.8 MW3 - MTBE 294 UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. IMpacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xyelens, 89 ppb toluene. Excavated soil was reused as backfill. Recommends peparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates. UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven despensers and collection of 5 samples at various pipin glocations. VOCs impacts were not detected. SVOCs were detected mostly PAHs. UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. Upon completion of the rebuiling activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate athe detected contaminants. 12/7/05 - Meeting with ASR, Gaseteria, DEC. This site is scheduled for investigation in summmer 2006. 9/12/06 - Obligado - Emailed multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06. 6/1/07 - Obligado - Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07. 9/25/07 - Obligado - Spoke to Steve Muller about this site. He requested proposing a workplan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a workplan for well installation. He said he would submit the workplan today. 9/26/07 - Obligado - Received the Investigation Work Plan. 10/26/07 - Obligado - Reviewed the Subsurface Investigation Workplan. It proposes installation of 4 monitoring wells, collection of soil and ground water samples for 8260/8270 , well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller.

GASETERIA (Continued) **S105997104**

1/30/08 - Obigado - Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWs were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attibutable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommneds monitoring for 2 more quarters. I approved the report but required monitoring for 4 quarters at minimum. 5/20/08 - Obligado - Review 1Q08 monitoirng report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring. 12/15/08 - Obligado - Meeting with Gaseteria/ASR/DEC. Gaseteria will submit Closure Petition. 2/2/09 - Obligado - Closure petition submitted. 9/14/09 - Obligado - Sent letter rejecting closure petition. Required soil borings in the vicinity of the tanks to document complete removal of contaminated soil, continued sampling of ground water for at least 2 more quarters. 3/12/10 - Obligado - JCB submitted a work plan to install 2 borings and collect soil and ground water samples in the vicinity of ht eUSTs to document contaminated soil removal. I sent an approval letter to JCB via email. I report will be submitted within 90 days. 4/7/11 - Obligado - I reviewed the RIR report. Soil contamination found in soil boring SB4 adjacent to MWSE. GW samples were collected and BTEX in SB4 was 287 ug/l. During the most recent monitoring event, elevated ground water concentrations detected in MWSE. BTEX was detected at 1591 ug/L in MWSE, including 560 ug/L Benzene. Concentrations in this well have been steadily increasing throughout 2010. I emailed Steve Muller to request the most recent data. 8/7/13 - Obligado - I reviewed the 1st Quarter 2013 report. Maximum BTEX concentrations are 51 ug/L. The report requests closures due to minimal exceeences. Concentrations have been consistently decreasing. This spill no longer appears to be a threat to human health and the environment. This spill is closed. Spill Closure Letter sent to Porcelli."

Remarks: "PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST"

All TTF:

Facility ID:	0207682
Spill Number:	0207682
Spill Tank Test:	1527614
Site ID:	97236
Tank Number:	1-4
Tank Size:	4000
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	14
Test Method 2:	VacuTest
Leak Rate:	.00
Gross Fail:	F
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	97236
Operable Unit ID:	860553

GASETERIA (Continued) **S105997104**

Operable Unit:	01
Material ID:	514693
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	GASETERIA
Address:	115 EAST 138TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9408104 / 2003-10-28
Facility ID:	9408104
Facility Type:	ER
DER Facility ID:	158352
Site ID:	189745
DEC Region:	2
Spill Cause:	Other
Spill Class:	B3
SWIS:	0301
Spill Date:	1994-09-14
Investigator:	JMROMMEL
Referred To:	Not reported
Reported to Dept:	1994-09-14
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-10-28
Spill Record Last Update:	2004-01-07
Spiller Name:	Not reported
Spiller Company:	GASETERIA
Spiller Address:	115 EAST 138TH STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL to be investigated and remediated under spill 0207682 rommel"
Remarks:	"TO TEST TANK (TOMASELLO)"

All Materials:

Site ID:	189745
Operable Unit ID:	1002238
Operable Unit:	01
Material ID:	377548
Material Code:	0009
Material Name:	gasoline

GASETERIA (Continued) **S105997104**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	52.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S74 **B P PRODUCTS NORTH AMERICA #48374** **RCRA-SQG 1007990531**
SSW **115 E 138TH ST** **NY MANIFEST NYR000130468**
< 1/8 **BRONX, NY 10451** **NJ MANIFEST**
0.098 mi.
519 ft. **Site 5 of 6 in cluster S**

Relative: RCRA-SQG:
Lower

Date Form Received by Agency:	20070101
Handler Name:	B P PRODUCTS NORTH AMERICA #48374
Handler Address:	115 E 138TH ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000130468
Contact Name:	PAULA SKRYJA
Contact Address:	PO BOX 6038
Contact City,State,Zip:	ARTESIA, NY 90702-6038
Contact Telephone:	410-551-6074
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	PO BOX 6038
Mailing City,State,Zip:	ARTESIA, NY 90702-6038
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

Actual:
19 ft.

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

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
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO NAME FOUND
Legal Status:	Private
Date Became Current:	20050118
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

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: 20050118
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: BP PRODUCTS NORTH AMERICA
Legal Status: Private
Date Became Current: 20050118
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: BP PRODUCTS NORTH AMERICA
Legal Status: Private
Date Became Current: 20050118
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: 20060101
Handler Name: B P PRODUCTS NORTH AMERICA #48374
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: B P PRODUCTS NORTH AMERICA #48374

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20050131
Handler Name:	B P PRODUCTS NORTH AMERICA #48374
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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NY MANIFEST:

Name:	BP PRODUCTS OF NORTH AMERICA AMOCO 48374
Address:	115 E 138TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYR000130468
Facility Status:	Not reported
Location Address 1:	115 E 178TH ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000130468
Mailing Name:	BP PRODUCTS OF NORTH AMERICA AMOCO 48374
Mailing Contact:	N/S
Mailing Address 1:	PO BOX 80249

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

Mailing Address 2:	Not reported
Mailing City:	RANCHO SANTA MARGARITA
Mailing State:	CA
Mailing Zip:	92688
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9494605200

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJR000023036
Trans2 State ID:	Not reported
Generator Ship Date:	10/21/2008
Trans1 Recv Date:	10/21/2008
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/21/2008
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000130468
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	001274737JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D018
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

NJ MANIFEST:

EPA Id:	NYR000130468
Mail Address:	P.O. BOX 80249
Mail City/State/Zip:	SANTA MARGARITA 92688
Facility Phone:	9494605200
Emergency Phone:	Not reported
Contact:	FRANK LOBELLO
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	NJA5246524
EPA ID:	NYR000130468
Date Shipped:	04/07/2006
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	04/07/2006
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	04/07/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	07130622

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported
Manifest Number:	001274737JJK
EPA ID:	NYR000130468
Date Shipped:	10/21/2008
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/21/2008
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	10/21/2008
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H141
Quantity:	200 P

N75 **BARKLEY BUILDING** **RCRA NonGen / NLR** **1000871755**
North **385 GERARD AVE - 5TH & 6TH FL** **FINDS** **NY0000095927**
< 1/8 **BRONX, NY 10451** **ECHO**
0.102 mi.
536 ft. **Site 2 of 2 in cluster N**

Relative: **Lower**
Actual: **20 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	BARKLEY BUILDING	
Handler Address:		385 GERARD AVE - 5TH & 6TH FL
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NY0000095927
Contact Name:		Not reported
Contact Address:		YORK AVE - MEMORIAL SLOAN
Contact City,State,Zip:		NEW YORK, NY 10021
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:		YORK AVE - MEMORIAL SLOAN
Mailing City,State,Zip:		NEW YORK, NY 10021
Owner Name:		HELMSLEY SPEAR
Owner Type:		Private
Operator Name:		HELMSLEY SPEAR
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

BARKLEY BUILDING (Continued) **1000871755**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HELMSLEY SPEAR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	60 E 42ND ST - LINCOLN BLDG
Owner/Operator City,State,Zip:	NEW YORK, NY 10165
Owner/Operator Telephone:	212-880-0511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

BARKLEY BUILDING (Continued) **1000871755**

Owner/Operator Name:	HELMSLEY SPEAR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	60 E 42ND ST - LINCOLN BLDG
Owner/Operator City,State,Zip:	NEW YORK, NY 10165
Owner/Operator Telephone:	212-880-0511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HELMSLEY SPEAR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	60 E 42ND ST - LINCOLN BLDG
Owner/Operator City,State,Zip:	NEW YORK, NY 10165
Owner/Operator Telephone:	212-880-0511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19961205
Handler Name: BARKLEY BUILDING	
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: BARKLEY BUILDING	
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: BARKLEY BUILDING	
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

BARKLEY BUILDING (Continued) **1000871755**

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: 19931221
Handler Name: BARKLEY BUILDING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: 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

BARKLEY BUILDING (Continued) **1000871755**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19961121
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2MD
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

BARKLEY BUILDING (Continued) **1000871755**

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

FINDS:
Registry ID: 110007983450

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000871755
Registry ID:	110007983450
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007983450
Name:	BARKLEY BUILDING
Address:	385 GERARD AVE - 5TH & 6TH FL
City,State,Zip:	BRONX, NY 10451

O76 **GRAND CONCOUR/CARROLL PL.** **NY LTANKS** **S100494202**
South **118 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.102 mi.
541 ft. **Site 4 of 4 in cluster O**

Relative: LTANKS:
Lower

Actual: Name:	GRAND CONCOUR/CARROLL PL.
19 ft. Address:	118 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9208519 / 2003-03-20
Facility ID:	9208519
Site ID:	255100
Spill Date:	1992-10-22
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MITCHELL

GRAND CONCOUR/CARROLL PL. (Continued) **S100494202**

Referred To:	Not reported
Reported to Dept:	1992-10-23
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1992-10-27
Spill Record Last Update:	2003-03-20
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	208955
DEC Memo:	""
Remarks:	"DURING TANK PULL CONTAMINATED SOIL DISCOVERED-SPILL SETS ON CLAY & ROCK-5K TANK MAY HAVE WEAK SEAM -TANK GONE-STOCKPILED, TESTED & DISPOSE- NEW ADDRESS:118 GRAND CONCOURSE,BRONX,10456"

All Materials:

Site ID:	255100
Operable Unit ID:	972057
Operable Unit:	01
Material ID:	405611
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

T77 **EXTERIOR ST &** **NY Spills** **S104879847**
NNW **MAJOR DEEGAN EXPRESSWAY** **N/A**
< 1/8 **BRONX, NY**
0.105 mi.
557 ft. **Site 1 of 2 in cluster T**

Relative:
Lower

Actual:
8 ft.

SPILLS:

Name:	EXTERIOR ST &
Address:	MAJOR DEEGAN EXPRESSWAY
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0008417 / 2000-11-02
Facility ID:	0008417
Facility Type:	ER
DER Facility ID:	117639
Site ID:	137498
DEC Region:	2
Spill Cause:	Abandoned Drums

EXTERIOR ST & (Continued) **S104879847**

Spill Class:	C1
SWIS:	0301
Spill Date:	2000-10-18
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2000-10-18
CID:	257
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:	2000-10-18
Spill Record Last Update:	2002-09-16
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	STANLEY BALDWIN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND No drum found "
Remarks:	"65gal drum about 1/3 full "

All Materials:

Site ID:	137498
Operable Unit ID:	829011
Operable Unit:	01
Material ID:	545925
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

U78 **276 GRAND CONCOURSE** **NY VCP** **S125316963**
SE **276 GRAND CONCOURSE** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.105 mi.
557 ft. **Site 1 of 4 in cluster U**

Relative:
Lower

Actual:
27 ft.

VCP NYC:

Project ID:	18TMP1365X,18EHAN473X,19CVCP050X
Name:	276 GRAND CONCOURSE
Address:	276 GRAND CONCOURSE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2023410010
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Closure
Latitude:	40.813912

276 GRAND CONCOURSE (Continued) **S125316963**

Longitude:	-73.92929
Postcode:	1
Community Board:	8
Council District:	51
Census Tract:	2000999
BIN:	2023410010
NTA:	Mott Haven-Port Morris

U79 **VACANT** **NY Spills** **S125868366**
SE **276 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.105 mi.
557 ft. **Site 2 of 4 in cluster U**

Relative: **Lower**
Actual: **27 ft.**

SPILLS:

Name:	VACANT
Address:	276 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1909846 / 2020-05-12
Facility ID:	1909846
Facility Type:	ER
DER Facility ID:	549106
Site ID:	600462
DEC Region:	2
Spill Cause:	Housekeeping
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2020-01-15
Investigator:	RHLIN
Referred To:	Not reported
Reported to Dept:	2020-01-16
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:	2020-01-16
Spill Record Last Update:	2020-05-12
Spiller Name:	KEVIN BRUSSEE
Spiller Company:	GC CAPTITAL GROUP LLC
Spiller Address:	276 GRAND CONCOURSE
Spiller Company:	999
Contact Name:	KEVIN BRUSSEE
DEC Memo:	"1/16/20 - Sekhon 1, Approximately 5 to 10 gallons of UCON HTF 500 spilled on the ground from a 55-gallon drum. Product SDS identifies the chemical as propylene glycol monobutyl ether (95%) and n-phenyl-alpha-napthylamine (less than 2.4%). The spill was on asphalt which had a 1inch layer of soil/debris on top. A spill of white paint was also mixed in. 2)The drums have been placed on/under plastic, and are scheduled to be picked up for disposal by Eastern Environmental Solutions, Inc. tomorrow. 3)The asphalt/soil is being excavated and stockpiled and placed on separate plastic. EBC will collect a waste characterization soil sample from the stockpile to

VACANT (Continued) **S125868366**

arrange for off-Site disposal. 4)EBC will be collecting 6 endpoint soil samples from the spill area after excavation is complete for laboratory analysis of VOCs 8260 and SVOCs 8270. 5)Notifier will prepare a Spill Closure Report with the lab results and a summary of the endpoint samples, figure showing spill location, manifests/disposal documentation for the drums and soil. 5/12/20-Lin-Non-hazardous material spill on asphalt with soil/debris on top that was cleaned up. Case closed. Spill transferred to DEC Lin for follow up (daytime runner). "

Remarks: "5-10 gallons lost- unknown sewers. C/u in progress"

All Materials:

Site ID:	600462
Operable Unit ID:	1347600
Operable Unit:	01
Material ID:	2358064
Material Code:	2637A
Material Name:	propylene glycol
Case No.:	Not reported
Material FA:	Other
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

U80 **GRAND CONCOURSE RESIDENCES** **NY UST** **U004359959**
SE **276 GRAND COUNCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.105 mi.
557 ft. **Site 3 of 4 in cluster U**

Relative: **Lower**

Actual: **27 ft.**

UST:

Name:	GRAND CONCOURSE RESIDENCES
Address:	276 GRAND COUNCOURSE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-613274 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	Not reported
UTM Y:	Not reported
Site Type:	Other

Affiliation Records:

Site Id:	625438
Affiliation Type:	Facility Owner
Company Name:	GC CAPITAL GROUP LLC
Contact Type:	OWNER'S REP.
Contact Name:	JACOB SCHWIMMER
Address1:	199 LEE AVENUE, SUITE 1088
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11211
Country Code:	001
Phone:	(718) 701-5680
EMail:	Not reported

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-12

Site Id:	625438
Affiliation Type:	Mail Contact
Company Name:	GC CAPITAL GROUP LLC
Contact Type:	Not reported
Contact Name:	JACOB SCHWIMMER
Address1:	199 LEE AVENUE
Address2:	SUITE 1088
City:	BROOKLYN
State:	NY
Zip Code:	11211
Country Code:	001
Phone:	(718) 701-5680
EMail:	JSCHWIMMER@JCSREALTYNY.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-12

Site Id:	625438
Affiliation Type:	Facility Operator
Company Name:	GRAND CONCOURSE RESIDENCES
Contact Type:	Not reported
Contact Name:	JACOB SCHWIMMER
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:	ACDANIEL
Date Last Modified:	2021-10-12

Site Id:	625438
Affiliation Type:	Emergency Contact
Company Name:	GC CAPITAL GROUP LLC
Contact Type:	Not reported
Contact Name:	JACOB SCHWIMMER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 701-5680
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-10-12

Tank Info:

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

Tank Number:	001
Tank ID:	290780
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	11/17/2021

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	002
Tank ID:	290781
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	11/17/2021

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

G00 - Tank Secondary Containment - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	003
Tank ID:	290782
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	004
Tank ID:	290783
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

F00 - Pipe External Protection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	005
Tank ID:	290784
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	11/17/2021

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	006
Tank ID:	290785
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	01/02/2020
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

Last Modified: 11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number: 007
Tank ID: 290786
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/02/2020
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number: 008
Tank ID: 290787
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/02/2020
Registered: True
Tank Location: Underground

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number: 009
Tank ID: 290788
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/02/2020
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 11/17/2021

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number: 010
Tank ID: 290789
Tank Status: Closed - Removed

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/02/2020
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 11/17/2021

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number: 011
Tank ID: 290790
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/02/2020
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 11/17/2021

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
K00 - Spill Prevention - None

GRAND CONCOURSE RESIDENCES (Continued) **U004359959**

A00 - Tank Internal Protection - None

U81 **LOT 10,TAXBLOCK 2341** **NY E DESIGNATION** **S109942154**
SE **276 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.105 mi.
557 ft. **Site 4 of 4 in cluster U**

Relative: **Lower**
Actual: **27 ft.**

E DESIGNATION:

Name:	LOT 10,TAXBLOCK 2341
Address:	276 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Tax Lot(s):	10
Tax Block:	2341
Borough Code:	Not reported
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

V82 **STAINED SOIL FOUND IN EXCAVATION** **NY Spills** **S108957157**
SSW **EAST 138 STREET & EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY**
0.108 mi.
571 ft. **Site 1 of 3 in cluster V**

Relative: **Lower**
Actual: **8 ft.**

SPILLS:

Name:	STAINED SOIL FOUND IN EXCAVATION
Address:	EAST 138 STREET & EXTERIOR STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0709365 / 2007-12-28
Facility ID:	0709365
Facility Type:	ER
DER Facility ID:	340030
Site ID:	390434
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-11-29
Investigator:	gdbreen

STAINED SOIL FOUND IN EXCAVATION (Continued) **S108957157**

Referred To:	Not reported
Reported to Dept:	2007-11-29
CID:	444
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-11-29
Spill Record Last Update:	2007-12-28
Spiller Name:	ERTSDESK
Spiller Company:	CON EDISON
Spiller Address:	EAST 138TH STREET/EXTERIO
Spiller Company:	999
Contact Name:	ERTSDESK
DEC Memo:	"12/28/07 - See eDocs for Con Ed report detailing cleanup and closure. 209007. see eDocs"
Remarks:	"FOUND WHILE ON SITE AND IT HAD DISCOLORED SOIL AND ODOR. 209007"

All Materials:

Site ID:	390434
Operable Unit ID:	1147537
Operable Unit:	01
Material ID:	2137969
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

V83 **MAJOR DEEGAN & 138TH ST/B** **NY Spills** **S102144831**
SSW **MAJOR DEEGAN/138TH ST.** **N/A**
< 1/8 **BRONX, NY**
0.108 mi.
572 ft. **Site 2 of 3 in cluster V**

Relative: **Lower**
Actual: **8 ft.**

SPILLS:

Name:	MAJOR DEEGAN & 138TH ST/B
Address:	MAJOR DEEGAN/138TH ST.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	8706724 / 1987-11-07
Facility ID:	8706724
Facility Type:	ER
DER Facility ID:	213001
Site ID:	260806
DEC Region:	2
Spill Cause:	Traffic Accident
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1987-11-07

MAJOR DEEGAN & 138TH ST/B (Continued) **S102144831**

Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1987-11-07
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Federal Government
Cleanup Ceased:	1987-11-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1987-11-17
Spill Record Last Update:	2002-06-06
Spiller Name:	Not reported
Spiller Company:	CHEMICAL LEAMON
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was 10/10/95: This is additional information about material spilled from the translation of the old spill file: LIQUID OXYGEN."
Remarks:	"NYC AND SPILLER ON SCENE, TANK TRUCK FLIPPED OVER."

R84 **141ST ST& GRAND CONCOURSE** **NY Spills** **S102145239**
ENE **141ST ST &GRAND CONCOURSE** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.109 mi.
575 ft. **Site 2 of 5 in cluster R**

Relative: **Higher**
Actual: **33 ft.**

SPILLS:

Name:	141ST ST& GRAND CONCOURSE
Address:	141ST ST &GRAND CONCOURSE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8807934 / 1989-01-01
Facility ID:	8807934
Facility Type:	ER
DER Facility ID:	100169
Site ID:	114893
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1989-01-01
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1989-01-01
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Local Agency
Cleanup Ceased:	1989-01-01
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0

141ST ST& GRAND CONCOURSE (Continued) **S102145239**

Date Entered In Computer:	1989-01-11
Spill Record Last Update:	1989-01-11
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"NYCFD WATERED & FOAMED DOWN SPILL, NO ACTION REQUIRED BY DEC."

All Materials:

Site ID:	114893
Operable Unit ID:	923419
Operable Unit:	01
Material ID:	452709
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

W85 **LOT 22,TAXBLOCK 2345** **NY E DESIGNATION** **S109942343**
NE **391 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.110 mi.
582 ft. **Site 1 of 2 in cluster W**

Relative: **Higher**

Actual: **37 ft.**

E DESIGNATION:

Name:	LOT 22,TAXBLOCK 2345
Address:	391 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	22
Tax Block:	2345
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported
Description:	Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date:	Not reported
Description:	Exhaust stack location limitations
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

S86 **MANHOLE #9476** **NY Spills** **S106007845**
South **WALTON AV & E 138TH ST** **N/A**
< 1/8 **BRONX, NY**
0.112 mi.
592 ft. **Site 6 of 6 in cluster S**

Relative: **Lower**

Actual: **18 ft.**

SPILLS:

Name:	MANHOLE #9476
Address:	WALTON AV & E 138TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0206646 / 2002-11-27
Facility ID:	0206646
Facility Type:	ER
DER Facility ID:	140762
Site ID:	167087
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-09-26
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2002-09-26
CID:	257
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-09-26
Spill Record Last Update:	2002-11-27
Spiller Name:	CALLER
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	ANDREW MORRIS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS NOTES 145281 OS G. Meiers #14850 reports while inspecting MH-9476 found ~ 1 pint of dielectric cable oil coming from open ends. The ends were sealed, but there is a D-fault in the manhole on Feeder 2X01 making the structure unsafe to work in. This clean up is pending safe access. A liquid sample for PCB was taken. Environmental tag #32997 was installed. Clean up pending safe access. There is no smoke or fire, no sewers or waterways, and no private property affected. Lab Sequence Number: 02-09045-001 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 04-OCT-2002 05:12 Feeder Deenergized as FCR K. Scully, Cleanup in progress. Crew on location William Silkowski 82003 and C. Marine 14876. 04-OCT-2002 05:38 Environmental Flush Mech B W. Silkowski 82003 and Mech B C. Marine 14876 report cleanup complete. Tanker removed 80 gallons of non-PCB liquid waste. 400 pounds of non-PCB lead hazardous solids removed by flush truck to be transported to Hellgate Flush pit. Structure was double washed and rinsed. Spill tag 32997 was removed. Source of oil D-Fault cut out. Cleanup complete."

MANHOLE #9476 (Continued) **S106007845**

Remarks: "feeder 28301 - spill is on 150gals of water - cleanup pending test results - ref #145281"

All Materials:

Site ID:	167087
Operable Unit ID:	858400
Operable Unit:	01
Material ID:	517248
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

R87 **MERIT GRAND CONCOURSE** **NY UST** **U001839205**
ENE **370 GRAND CONCOURSE** **NY Spills** **N/A**
< 1/8 **BRONX, NY 10451**
0.113 mi.
599 ft. **Site 3 of 5 in cluster R**

Relative:
Higher

Actual:
33 ft.

UST:

Name:	MERIT GRAND CONCOURSE
Address:	370 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-297437 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590403.20389
UTM Y:	4518877.54097
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	13736
Affiliation Type:	Facility Owner
Company Name:	MERIT OIL OF NEW YORK INC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	551 W LANCASTER AVE
Address2:	Not reported
City:	HAVERFORD
State:	PA
Zip Code:	19041
Country Code:	001
Phone:	(610) 527-7900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Mail Contact
Company Name:	MERIT OIL OF NEW YORK INC.
Contact Type:	Not reported

MERIT GRAND CONCOURSE (Continued) **U001839205**

Contact Name:	ENGINEERING DEPARTMENT
Address1:	551 W LANCASTER AVE
Address2:	Not reported
City:	HAVERFORD
State:	PA
Zip Code:	19041
Country Code:	001
Phone:	(610) 527-7900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Facility Operator
Company Name:	MERIT GRAND CONCOURSE
Contact Type:	Not reported
Contact Name:	MERIT OIL OF NEW YORK, INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 590-7363
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Emergency Contact
Company Name:	MERIT OIL OF NEW YORK INC
Contact Type:	Not reported
Contact Name:	G STEININGER-DIVISION MANAGER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(516) 731-4100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	30650
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True

MERIT GRAND CONCOURSE (Continued) **U001839205**

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

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

Tank Number: 2
Tank ID: 30651
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

Tank Number: 3
Tank ID: 30652

MERIT GRAND CONCOURSE (Continued) **U001839205**

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

Tank Number: 4
Tank ID: 30653
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
I01 - Overfill - Float Vent Valve
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

MERIT GRAND CONCOURSE (Continued) **U001839205**

C02 - Pipe Location - Underground/On-ground
H99 - Tank Leak Detection - Other

Tank Number: 5
Tank ID: 30654
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

Tank Number: 6
Tank ID: 30655
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

I01 - Overfill - Float Vent Valve

MERIT GRAND CONCOURSE (Continued) **U001839205**

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
H99 - Tank Leak Detection - Other

SPILLS:

Name:	FORMER HESS STATION 32GRA
Address:	370 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9814075 / Not Reported
Facility ID:	9814075
Facility Type:	ER
DER Facility ID:	168750
Site ID:	202878
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-02-17
Investigator:	AXDORONO
Referred To:	REPORT (10/28/2021) REVIEWED
Reported to Dept:	1999-02-22
CID:	270
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Affected Persons
Cleanup Ceased:	2004-03-16
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	5
Date Entered In Computer:	1999-02-22
Spill Record Last Update:	2021-11-15
Spiller Name:	SCOTT CULLINAN
Spiller Company:	FORMER HESS STATION
Spiller Address:	370 GRAND CONCOURSE
Spiller Company:	999
Contact Name:	SCOTT CULLINAN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN 1/5/04 BPAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF). 11/26/2003 Reassigned from O'Dowd to Sun. 01/29/2004-Sun-File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW-1 and MW-8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS) 03/26/04- The Stipulation Agreement was signed by Hess on 03/10/04 and executed by the Department on 03/24/04. (WJS) 08/11/04-File Update by Sun: On 08/11/04 Sun approves the Investigation Plan submiited July 8, 2004 by Michael Matri, Project Manager for Hess Corp.The two soil borings/monitoring wells proposed

MERIT GRAND CONCOURSE (Continued) **U001839205**

in the Investigation Plan will be used to replace well MW-8 and will be located east and west of the former MW-8 location. The approved letter was mailed to Hess on 08/11/04. (WJS) 05/09/05-File Update by Sun: On 05/05/05, thr Department held a project review meeting with Hess' Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up-gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submmit Drilling Co., Inc., is obtaing the necessary Railroad Protective Liability Policy to satisfy MTA's insurance requirements. The delineation will be conducted once the work is approved by the MTA.(WJS) 10/27/05: Site reassigned from Sun to Andersen. 10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress. 12/6/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3,309.4 ppb (MW13) and max MTBE 1,250ppb (MW13). Additional delineation delayed while waiting for MTA permit. 1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit. 3/29/06: Received email from Thomas Bosshard of EnviroTrac : The two (2) up-gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site's quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site's next quarterly Update Report. 6/12/06: Reviewed the first quarterly 2006 update report. Groundwater samples collected on January 19, 2006. Max BTEX 6,032 ppb (MW12), max MTBE 2,830 ppb (MW12). Upgradient on-site wells installed in March. Installation of a well downgradient of MW12 and a RAP required by September 12, 2006. 6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method. 7/12/06: Reviewed second quarterly 2006 report. ORM socks in MW12 and 13. ORC socks will be installed in MW15 and MW16. Groundwater samples collected on 4/4/06. Max BTEX 13,571 ppb (MW15). Max MTBE 964 ppb (MW12). 8/23/06: Received email from Erin Goelz of ET. Delineation not possible in the metronorth area east of the site. Delineation possible on Park Avenue, but this is far from the site. Three wells on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06. 8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted. Power supply at the site may be problematic, ConEdison will be contacted. This site is currently a BP gasoline station. 9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW's 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension approved. 10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06. 12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not

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trench in this area, ORC socks in six wells. Conditions of approval: 1) more agressive groundwater remedial strategy for MW MW 12, 15, 16, and 2)treatment method air effluent. 12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12). 1/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addedum will be submitted addressing gw contamination. 3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12-MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site. 3/15/07: Received email from Ed Russo: I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need. As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station's existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized. 3/16/07: Received email from Ed Russo: attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn Coughlin of Hess at your recent meeting, we are proposing to install permanent well strippers in MW-12 and MW-13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW-15 or MW-16 since these wells are not connected to the remediation system). The permanent well strippers within MW-12 and MW-13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events. Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so that we can prepare the shed to be delivered to the site once access is granted. 7/31/07: Received email from Ed Russo: GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start-up so you can be onsite if you'd like. 9/5/07: Reviewed quarterly report. Flucating groundwater concentrations. Wells sampled on 7/20/07. Max BTEX 47,580 ppb (MW15). Max MTBE 681 ppb (MW12). ORM socks replaced in MW9 and MW12 - MW16. SVE system and well strippers not installed yet. Short term remediation events planned for MW15 and MW16. Emailed Ed Russo to followup on system startup date and initiation of short term

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remediation events. 10/9/07: Received email from Ed Russo: we have scheduled an on-site meeting with representatives of BP, Delta Consultants (BP's consultant), and EnviroTrac for Monday October 15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting. The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be minimal since we will be connecting to BP's station electric for our system electrical requirements. In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short-term remediation events within 4-6 weeks of access approval. I will send you an update of our progress following the October 15th meeting. Edward E. Russo Senior Project Manager EnviroTrac Ltd. 5 Old Dock Road Yaphank, NY 11980 P: 631.924.3001 F: 631.924.5001 http://www.envirotrac.com 2/14/08: Received email from Ed Russo: We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start-up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this month and a report summarizing that data and all system data collected to date will be submitted to you before April 30, 2008. If you would like to visit the site to see the system or if you have any questions or comments, please give me a call at (631) 924-3001 3/12/08: Reviewed Fourth Quarterly 2007 update report dated November 27,2007. Wells sampled on 10/16/07. Max BTEX 16,839 ppb (MW15), max MTBE 727 ppb (MW12). System startup data will be submitted in next report. 4/15/08: Reviewed update report dated April 8th, 2008. SVE and well strippers (WS) in operation, and short term remediation events and WS being conducted in MW-15 and MW-16. Maximum BTEX concentration 3,779 ppb (MW16), maximum MTBE concentration 325 ppb (MW12). General downward trend in contamination. 8/7/08 - Carlson: Reviewed July 2008 Hydrogeologic Status Report. Wells sampled on 6/30/08. Maximum BTEX concentration 54,315 ppb (MW15). SVE/WS system in operation. Fluctuating concentrations. 10/22/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. 11/17/08 - Carlson: Reviewed October 2008 Update Report. Wells sampled on 8/26/08. Fluctuating concentrations in some wells. Maximum BTEC concentration 1,068 ppb (MW12). System in operation. 2/20/09 - Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentraions were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?). 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Not enough water to sample WS effluent in some cases. 5/7/09 - Carlson: Reviewed April 2009 Update Report. SVE/WS in operation, and monthly STRE from MW15. Wells sampled on 2/27/09. Maximum BTEX concentration 390 ppb (MW15). Strong decreasing trends. 5/28/09 - Carlson: Received email from Ed Russo: while out at the site this week conducting routine GW sampling, our technician noted product (0.18') in MW-15. This well, and the entire site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you

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can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW within the well. We will analyze the GW for BTEX/MTBE as well as ethanol and conduct a fingerprint analysis on the product to try to confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition. Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP. 8/7/09 - Carlson: Reviewed July 2009 update report. SVE/WS in operation. STRE on MW15 but high concentrations - effluent should be monitored. MW15 fingerprinting results not included. 8/17/09 - Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release. 8/19/09 - Carlson: Meeting with Hess. System in operation. 11/17/09 - Carlson: Reviewed October 2009 Update Report. Large decrease in concentration in MW15. System in operation. 1/27/2010 - Carlson: Meeting with Hess. Well stripper wells are often dry. 2/5/2010 - Carlson: Reviewed update report. Low dissolved concentrations. 5/20/2010 - Carlson: Meeting with Hess. 5/27/2010 - Carlson: Reviewed update report. SVE to be shut down due to low recovery. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. Spike in concentration in MW15. SVE shut down due to low recovery. STRE/well stripper on MW15 monthly. 8/30/2011 - Obligado - Hess is still duing well stripper STRE on wells MW-12 and MW-15 monthly. 10/21/11 - Obligado - This spill is reassigned to Carlson as directed by Brevdo. 11/14/11 - Carlson: Reviewed October 2011 update report. STRE/well stripper on MW15 and MW12 in June and July. Monthly EFR planned instead of well stripper events from now on. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled on 2/24/2012. DTW 15.95 to 22.32'. Flows to southeast. EFR on MW-12 and MW-15 on 12/14/2011, 1/5/2012 and 2/6/2012. MW-13, 1.5 BTEX, 13 MTBE. MW-9, BTEX ND, 26.2 MTBE. MW-10, 5.5J BTEX, 2.1 MTBE. MW-15, 2,885.8 BTEX, 2.8J MTBE. MW-16, 42.84J BTEX, 7.3 MTBE. 10/12/2012 - 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on May 16, 2012. DTW 15.00 to 21.62'. Flows to southeast. SVE/well stripper system was shutdown due to lack of hydrocarbon recovery. EFR conducted on selected wells. MW-12, 1,136J BTEX, 164 MTBE. MW-13, 13.6J BTEX, 41.9 MTBE. MW-15, 15,713 BTEX, 9.1J MTBE. MW-16, 42.49J BTEX, 7.1 MTBE. EFR on MW-12 and MW-15. 1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. EFR on wells MW-12 and MW-15 on 6/13/2012. The groundwater sampled on 8/24/2012. DTW 15.41 to 20.42 bg. Flows to southeast. MW-15, 5,307.6 BTEX, MTBE ND. MW-16, 27.48J BTEX, 4.2 MTBE. 9/25/2013 - 4Q2012, 1/31/2013, by EnviroTrac. Groundwater was sampled on 11/27/2013. DTW 15.41 to 20.42 feet. Flows to southeast. Soil vapor extraction/well stripper system shutdown due to lack of hydrocarbon recovery. MW-15, 30,531.3 BTEX. 1Q2013, 4/30/2013, by EnviroTrac. Groundwater was sampled on 2/6/2013. NO LNAPL. DTW 15.87 to 22.75 feet. Flows to southeast. MW-15, 19,340.4 BTEX. MW-16, 37.72J BTEX, 3.5 MTBE. MW-9, BTEX ND, 29.6 MTBE. MW-12, 43.43J BTEX, 109 MTBE. MW-13, 10.8 BTEX, 63.4 MTBE. 11/14/2014 - 2Q2014, 7/31/2014. SVE/well stripper system shutdown due to lack of recovery. 5/16/2014, sampled groundwater. DTW 14.51 to 22.48 feet. Flows to southeast. MW-16, 40.06J BTEX. MW-15, 0.21' LNAPL. 11/17/2014 - 3Q2014, 11/7/2014. 8/19/2014, sampled groundwater. DTW 15.37 to 22.04 feet. Flows to southeast. MW-16, 21.37 BTEX. MW-15, 0.09' LNAPL. 1/26/2015 - 4Q2014, 1/26/2015. 11/24/2014, gauged 6

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monitoring wells and sampled 5 monitoring wells. DTW 15.36 to 22.17 feet. Flows to southeast. MW-15, 102,391.2 J BTEX. MW-16, 26.3 J BTEX. 10/20/2015 - 1Q2015, 4/13/2015. 1/8, 2/5/2015, EFR on MW-15. 2/5/2015, EFR on MW-16. 2/10/2015, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.82 to 21.87 feet. Flows to southeast. MW-15, 3,023 BTEX. MW-16, 160 BTEX. 2Q2015, 7/15/2015. 3/3, 4/1, 5/5/2015, EFR on MW-15. 5/13/2015, gauged 7 monitoring wells and sampled 7 monitoring wells. NO LNAPL. DTW 15.71 to 22.17 feet. Flows to southeast. MW-15, 3,615.6 BTEX. MW-16, 93.4 BTEX. 3Q2015, 10/20/2015. 6/10, 7/8, 8/6/2015, EFR on MW-15. 8/26/2015, gauged and sampled 5 monitoring wells. NO LNAPL. DTW 15.85 to 23.03 feet. Flows to southeast. MW-15, 4,065.7 BTEX. MW-16, 46.4 BTEX. 1/28/2016 - 4Q2015, 1/27/2016. 9/22, 10/8, 11/10/2015, EFR on MW-15. 11/10/2015, gauged 6 and sampled 3 monitoring wells. NO LNAPL. DTW 16.09 to 22.05 feet. Flows to southeast. MW-15, 639.9 BTEX. 3/30/2016 Feng This spill is transferred from J. Feng to V. Brevdo as per J. Vought. 3/30/16 - Raphael Ketani. This spill case has been assigned to me effective today. According to ACRIS, the block and lot are 2341 and 42. The latest deed is dated 12/21/79. The property owner is 350 Concourse Realty Corp. The PBS record is #2-297437. The owner is MERIT Oil of New York, Inc., 551 West Lancaster Avenue, Haverford, PA, 19041. The operator is MERIT Grand Concourse. All six USTs were closed and removed on 11/1/98. The contacts are as follows: Speedway/Hess contact: Matthew Butler, (732) 738-2924, MButler1@Speedway.com Consultants: Edward Russo (EnviroTrac), (631) 924-3001, EDR@EnviroTrac.com Joseph Rennie (EnviroTrac), (631) 924-3001, JoeR@EnviroTrac.com 4/26/16 - Raphael Ketani. Yesterday I received the EnviroTrac 4/25/16 Quarterly Update Report. On 12/10/15, 1/20/16 and 2/3/16 VEFRed MW-15. On 2/9/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 2/9/16. Product was not measured in any of the wells. Groundwater was measured at 15.54’ and 22.47’ below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11, 703.5 ppb at MW-15 and 14.5 ppb at MW-16. 7/26/16 - Raphael Ketani. Yesterday I received the EnviroTrac 7/25/16 Quarterly Update Report for the period March to May 2016. On 3/7/16, 4/5/16 and 5/5/16 VEFRed MW-15. On 5/13/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 5/13/16. Product was not measured in any of the wells. Groundwater was measured at 14.90’ and 21.59’ below grade and was determined to be flowing southeast. Total BTEX was 11.3 ppb at MW-9 and non-detect at MW-10 to 11, 3785 ppb (64 ppb benzene) at MW-15 and 20 ppb at MW-16. 10/24/16 - Raphael Ketani. Today I received the EnviroTrac 10/24/16 Quarterly Update Report for the period June to August 2016. On 6/7/16, 7/12/16 and 8/8/16 MW-15 was VEFRed. On 8/22/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 8/22/16. Product was not measured in any of the wells. Groundwater was measured at 14.94’ and 21.90’ below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11. MW-15 had 11,964.7 ppb BTEX (74.7 ppb benzene). MW-16 had 9.6 ppb BTEX. While I approved the report, I sent an email to Mr. Russo (631) 924-3001, EDR@EnviroTrac.com asking for an explanation as to why the BTEX concentrations should increase so much and so quickly at MW-15. I also asked him to have EnviroTrac come up with a means of reducing the contaminant concentrations at this location. Mr. Russo responded today to my above email with the following statement: in response to your email, please note that the increase in BTEX in MW-15 appears to be related to water table fluctuation. When the

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water table was lower (in November 2015 and February 2016) BTEX concentrations decreased. The water table has been higher in May 2016 and August 2016 and the BTEX concentrations have increased. Please note factors that indicate that our current course of action is the best to continue to address this impact: 1)The overall trend in remediation of this well, despite the past 2 sampling events, has been good. In 2014 product was present in the well and as a result EFR was initiated. Since 2014, product has no longer been detected within the well. Dissolved concentrations of BTEX were as high as 102,391 ug/l in 2014 prior to initiation of EFR. 2)A majority of the BTEX consists of degraded gasoline (xylenes) and through continuing groundwater monitoring of the site this impact has not shown up in downgradient monitoring wells, indicating that it is an isolated area of impact. 3)A remediation system operated to remediate the eastern portion of the site (area of MWs-9 through 14). As depicted on the attached figure, this remediation system could not be connected to the area of MW-15 due to site constraints/underground utilities. Please also note that we are scheduled to continue to sample the site quarterly and will continue to evaluate our plan moving forward based on quarterly sampling results. EFR events will continue on a monthly basis. 10/25/16 - Raphael Ketani. I sent a response email to Mr. Russo's 10/24/16 response email. I stated that while EnviroTrac has interpreted the data to indicate a decreasing trend for the BTEX concentrations in the groundwater at MW-15, staff at the Department have noted that the BTEX concentration in the 8/22/16 groundwater sample is at least 3 times greater than that of the past six samples. Also, despite the drop in the water table and the associated release of some product from the micro channels and pores in the soil, we are still concerned that this location will remain a source of groundwater contamination. We will monitor the quarterly analytical results with the expectation that EnviroTrac will take the necessary action to lessen the contamination in the event that it is consistently very high. 2/1/17 - Raphael Ketani. Today I received the EnviroTrac January 2017 Quarterly Update Report dated 1/31/17 for the period September to November 2016. On 9/6/16, 10/26/16 and 11/9/16 MW-15 was VEFRed. On 11/3/16 MW-10, 11 and 14 to 16 were gauged and MW-10, 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.23' and 18.96' below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-10 and 11. MW-16 had 3 very low hits and 2 non-detects. MW-15 had 4889.3 ppb BTEX (70.3 ppb benzene). 5/2/17 - Raphael Ketani. I reviewed the EnviroTrac January 2017 Quarterly Update Report dated 4/28/17 for the period December to February 2017. On 12/8/16, 1/18/17 and 2/15/17 MW-15 was VEFRed. On 2/27/16, MW-9 to 11 and 14 to 16 were gauged and MW-9 to 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.63' and 22.37' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 879.4 ppb. MW-16 had 9.3 ppb. I approved the report without comment. Next, I reviewed the EnviroTrac 4/20/17 Request for Well Abandonments letter. EnviroTrac requests permission to abandon wells MW-12 to 14. The reason for requesting the abandonments is that EnviroTrac claims the groundwater data has shown very significant decreases in the concentrations for BTEX (98.9%) and for MTBE (99.9%). I looked at the historical data for wells MW-12 to MW-14. I found that MW-12 hadn't been sampled from 11/21/13 to 8/19/14 because it was not accessible. After this, the well was not sampled up to the 2/27/17 round. Very high to extremely

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high BTEX results were indicated in Table 1 for the past results. MW-13 was sampled sporadically from 2/24/12 to 5/16/14. It was not sampled from 8/19/14 to 2/27/17, except for the 5/13/15 round when the results were non-detect. Past BTEX results for this well as far back as 11/24/08 were generally low. MW-14 had consistently low BTEX results since shortly after it was installed. Also, with the exception of some rounds when it was not sampled, the results were non-detect from 2/28/08 to 8/24/12. After this, the results have D designations for dry, though there are the letters NS for Not Sampled for the rounds from 5/13/15 to 2/27/17. From reviewing the data in Table 1 for MW-12 to MW-14, I determined that wells MW-13 and MW-14 could be abandoned without compromising the monitoring. However, there was insufficient data for making a determination as to whether MW-12 could be abandoned. In light of this, I stated that MW-12 will need to be sampled for at least 3 more rounds before the Department can make a decision regarding abandonment. I sent an official letter today to Mr. Russo, with a C-C to John Engdahl of Speedway, stating the above. 8/1/17 - Raphael Ketani. I reviewed the EnviroTrac July 2017 Quarterly Update Report dated 7/28/17 for the period March to May 2017. On 6/8/17, 7/19/17 and 8/8/17 MW-15 was VEFRed. On 5/18/17, MW-9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 14.66' and 21.13' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 5154.5 ppb. MW-16 had 8.7 ppb BTEX. 10/31/17 - Raphael Ketani. I reviewed the EnviroTrac October 2017 Quarterly Update Report dated 10/30/17 for the period June to August 2017. On 6/8/17, 7/19/17 and 8/8/17 MW-15 was VEFRed and the sock was replaced. On 8/24/17, MW-9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 15.23' and 22.45' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 8541.3 ppb. MW-16 had 3.2 ppb BTEX. 1/24/18 - Raphael Ketani. Today I received the EnviroTrac Remedial Work Plan dated 1/24/18. The objective of the proposed plan was to collect the product in the vicinity of MW-15. The well was installed in the weathered schist bedrock. Multi-family residences with basements are located to the north. A subway tunnel is located adjacent to the site beneath the Grand Concourse. Utilities are below the Grand Concourse. Product was detected in the well on 6/8/17, 7/19/17, 9/6/17, 10/18/17 and on 11/3/17. The thickness varied from 0.01 feet to 0.04 feet. Due to the proximity of the subway and utilities, EnviroTrac proposes to treat the product by injecting surfactant and recovering surfactant and product as a combined liquid using the EFR method. BioSolve Pinkwater will be the surfactant of choice. One hundred gallons of Pinkwater as a 5% solution will be injected. The inside of the well will be scrubbed with a brush and surge blocking will take place. The EFR event will take place the day after the injection and will last 8 hours. Three additional injection and extraction events will take place after this initial event. On site parameters consisting of depth to product, depth to water and product thickess will be monitored. Wells MW-15 and MW-16 will be utilized for the monitoring. Groundwater sampling will continue to take place quarterly. Each sample will be analyzed for BTEX and MTBE. A work schedule was included in the work plan. I reviewed the schedule and did not have any comments. I approved the work plan. 1/25/18 - Raphael Ketani. I reviewed the EnviroTrac January 2018 Quarterly Update Report dated 1/25/18 for the period September to November 2017. On 9/6/17,

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10/18/17 and 11/3/17 MW-15 was VEFRed and the sock was replaced. On 11/17/17, MW-9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 15.31' and 22.59' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 7012.9 ppb. MW-16 had 11.6 ppb BTEX. Later, Mr. Rennie and Mr. Russo called to discuss the site and the proposed usage of Pinkwater. They said that they had good results with the treatment solution as it loosens up the product being held by the soil. I stated that, from my experience, I had mixed feelings about Pinkwater because the results had been mixed. Mr. Russo stated that they'd like to try the treatment solution and that they will send me the results. Mr. Russo added that the reason they want to use the Pinkwater is because the BTEX concentrations are very high in the samples from MW-15. I stated that the groundwater sample results for MW-15 had remained high mostly because xylenes are resistant to breakdown. Mr. Rennie and Mr. Russo agreed. I responded that I had wanted to close the spill case and send a Spill Closure Letter because the product thickness had remained very low. Mr. Russo said that the oil wasn't the issue, just the BTEX concentrations. I finished the conversation by telling them to try the Pinkwater and to send me the results as soon as possible so that I can evaluate whether closure is appropriate. They said they will. With that, the conversation ended. =case manager's note= Speedway leases the property. The owner is 350 Concourse Realty, LLC at 11 Park Place, Ste. 615, NY, NY, 10007. Mr. Russo said that letters can be sent to both the property owner and Speedway or just to Speedway, who will forward the letters to 350 Concourse Realty. 05/01/2018: This spill case was transferred to A. Doronova - AD. AD Received the following e-mail from Mr. Rennie: Dear Ms. Doronova, Please find attached the most recent Update Report for the above referenced location. Sincerely, Joseph Rennie - Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - joer@envirotrac.com Will review. AD 05/23/2018: Reviewed the report. Site history: Petroleum impacted soils encountered during an underground storage tank (UST) upgrade project in February 1999. Removed five (5) 4,000-gallon single wall (SW) steel gasoline underground storage tanks (USTs), one (1) 550-gallon SW steel waste water UST and all associated dispensers, piping and remote fills. During this project a total of 410.76 tons of soil were removed off site for disposal. This report covers period from December 2017 March 2018. On December 13, 2017, January 18, and February 15, 2018 Enhanced Fluid Recovery (EFR) was performed on MW-15. February 13, 2018 Performed a surge blocking/well cleaning event on MW-15 while injecting approximately 100 gallons of a 5% solution of BioSolve Pinkwater (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On February 21, 2018 the consultant did a post surge blocking/surfactant injection well gauging event. On March 23, 2018 six (6) monitoring wells were gauged and sampled. Wells Gauged: MW-9 through MW-12, MW-15, and MW-16. Wells Containing LPH: None Groundwater Depth: 14.98 feet to 21.74 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9 through MW-12, MW-15, and MW-16 Maximum Benzene Concentration: 21.6 micrograms per liter (ug/L) in MW-15 BTEX: around 24,000ug/L in MW-15 Maximum MTBE Concentration: 99.4 ug/L in MW-12 The consultant will continue quarterly groundwater sampling, with the next sampling event scheduled for May 2018. An Update Report summarizing these activities will be submitted to

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NYSDEC in July 2018. Speedway will continue monthly EFR events. According to the consultant, it appears that surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW-15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW-15. Results from these events will be used to determine if further action should be taken. AD 07/20/2018: Received the following e-mail from EnviroTrac: Dear Ms. Doronova, Please find attached the latest update report for the above referenced location. Also, please note that monitoring wells MW-9, MW-10, and MW-11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. Sincerely, Joseph Rennie - Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - joer@envirotrac.com Will review. AD 07/30/2018: Reviewed the report. This report covers monitoring period from March 2018 May 2018. On March 12, March 19, & May 4, 2018 EnviroTrac performed a surge blocking/well cleaning event on MW-15 while injecting approximately 100 gallons of a 5% solution of BioSolve Pinkwater (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On March 16, March 20, & May 10, 2018 Performed Enhanced Fluid Recovery (EFR) on MW-15. On May 31, 2018 Gauged and sampled four (4) monitoring wells. Wells Gauged: MW-9 through MW-11, MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 14.21 feet to 21.66 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9 through MW-11, MW-15, and MW-16 Maximum Benzene Concentration: ND (non-detect) all wells Maximum MTBE Concentration: 5.0 micrograms per liter (ug/L) in MW-9 BTEX ranges in the site wells from ND in MW-9, MW-10 and MW-11 to 14,600ppb in MW-15. Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2018. An Update Report summarizing these activities will be submitted to NYSDEC in October 2018. Speedway to continue monthly EFR events. According to the consultant, surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW-15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW-15. Results from these events will be used to determine if further action should be taken. AD 10/29/2018: Received the following e-mail from J. Rennie: Dear Ms. Doronova, Please find attached the latest update report for the above referenced location. Also, please note in our recommendation section that monitoring wells MW-9, MW-10, and MW-11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. Please let us know if NYSDEC approves of these well abandonments. Sincerely, Joe Rennie Joseph Rennie - Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - joer@envirotrac.com Will review. AD 11/21/2018: Reviewed the 3rd quarter 2018 report for the monitoring period: June 2018 August 2018. Work Performed: - June 4 & August 7, 2018 Performed a surge blocking/well cleaning event on MW-15 while injecting approximately 100 gallons of a 5% solution of BioSolve Pinkwater (surfactant) and water as proposed within the Remedial

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Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. - June 5, July 2, & August 10, 2018 Performed Enhanced Fluid Recovery (EFR) on MW-15. - August 17, 2018 Gauged and sampled six (6) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-9 through MW-12, MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 13.47 feet to 21.41 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9 through MW-12, MW-15, and MW-16 Maximum Benzene Concentration: 14.1 ug/L)(MW-12) Maximum MTBE Concentration: 88.8 ug/L in MW-12 Total VOCs Range: ND 8,788 ug/L Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for November 2018. An Update Report summarizing these activities will be submitted to NYSDEC in January 2019. Speedway to continue monthly EFR events. According to the consultant, monitoring wells MW-9, MW-10, and MW-11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. AD 12/06/2018: Called and left a message to Mr. Rennie. Later received a call from him. Discussed their recommendations regarding wells MW-9, MW-10 and MW-11. Asked to leave well MW-9 in the annual sampling program since it is most down-gradient well, and approved abandonment of MW-10 and MW-11. Also requested historical data for MW-13 which was not sampled consistently. Mr. Rennie said that the location of the MW-13 was rented by the owner and is occupied by vehicles. Requested to sample that well. Asked to look into historic data regarding well MW-15, if there were any possible sources of contamination as remote fill ports, since it is most up-gradient well at the site according to the GW flow direction. Sent the following e-mail to Mr. Rennie as per his request: Dear Mr. Rennie, The Department had reviewed the submitted report with the proposed recommendations and has the following comments: - DEC approves abandonment of monitoring wells MW-10 and MW-11; - Monitoring well MW-9 should be kept in the program and sampled on annual basis; - Monitoring well MW-13 should be sampled on next sampling event and historic data for this well should be provided to DEC; - Vicinity of an up-gradient well MW-15 should be checked on historic documents for possible sources of contamination such as former remove fill ports, etc. Feel free to contact me if you have any questions regarding this matter. Sincerely, Ainura Doronova - Environmental Engineer AD 01/29/2019: Received the following e-mail from Ed Russo: Ainura attached is the most recent update report for your review/files. Let us know if you have any questions or comments. Thanks. Edward Russo - Senior Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - 516.523.6714 (Cell) - edr@envirotrac.com Will review. AD 02/13/2019: Reviewed the report. It states that for the monitoring period: September 2018 November 2018, the following work was performed at the site: - September 26, October 12, & November 13, 2018 Performed Enhanced Fluid Recovery (EFR) on MW-15. - November 20, 2018 Gauged and sampled five (5) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-9 through MW-11, MW-15, and MW-16. Wells Containing LPH: None Groundwater Depth: 12.93 feet to 20.28 feet. Groundwater Flow: Southeasterly. Wells Sampled: MW-9 through MW-11, MW-15, and MW-16. Maximum Benzene Concentration: 28.2 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: 2.9 ug/L in MW-9. Total VOCs Range: ND 28,680.7 ug/L. Recommendations: The consultant will

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continue quarterly groundwater sampling, with the next sampling event scheduled for February 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in April 2019. Speedway will continue monthly EFR events. As approved by the NYSDEC, the abandonment of monitoring wells MW-10 and MW-11 were completed on January 29, 2019. MW-13 was able to be accessed on January 29, 2019 and was sampled. If results are favorable, abandonment of this well will be proposed. Going forward, MW-9 will be sampled on an annual basis per NYSDEC request. AD 04/30/2019: Received a 1st quarter 2019 monitoring report. Will review. AD 05/16/2019: Reviewed the report. It states that for the monitoring period: December 2018 February 2019, the following work was performed at the site: - December 27, 2018, January 29 & February 20, 2019 Performed Enhanced Fluid Recovery (EFR) on MW-15. - January 29, 2019 Gauged and sampled one (1) monitoring well. Also, two (2) monitoring wells (MW-10 and MW-11) were abandoned as approved by the NYSDEC. - February 19, 2019 - Performed a surge blocking/well cleaning event on MW-15 utilizing a solution of BioSolve Pinkwater (surfactant) and water. - February 25, 2019 Gauged and sampled two (2) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-13, MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 14.25 feet to 16.76 feet. Groundwater Flow: Southeasterly Wells Sampled: MW-13, MW-15, and MW-16 Maximum Benzene Concentration: 39.1 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: 6.6 ug/L in MW-13 Total VOCs Range: ND (non-detect) 25,293 ug/L The only site well which exhibits elevated levels - is MW-15 with 25,293ppb of TVOCs. Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for May 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in July 2019. Speedway to continue monthly EFR events. AD 07/30/2019: Received the following e-mail from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager phone: 631.924.3001 - email: joer@envirotrac.com EnviroTrac Ltd., 5 Old Dock Road Yaphank, NY 11980 Will review. AD 07/31/2019: Reviewed the report. It states that for the monitoring period: March May 2019, the following work was performed at the site: - April 22 & May 16, 2019 Performed EFR on MW-15. - May 22, 2019 Gauged and sampled two (2) monitoring wells. GW sampling: Wells Gauged: MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 13.98 feet to 14.10 feet Groundwater Flow: Southeasterly Wells Sampled: MW-15, and MW-16 Maximum Benzene Concentration: 39.6 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: 1.8 ug/L in MW-16 Total VOCs Range: 573.7 38,224.2 ug/L Site Historic Remediation Activities: " February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. " January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. " March 2010 SVE system shut down due to asymptotic conditions. " October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. " July 2017 ORC socks installed in select wells. " February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in October 2019. Speedway/EnviroTrac are evaluating the possibility of re-drilling MW-15. EnviroTrac will approach the New York City Transit Authority to determine feasibility of re-drilling the well. AD 10/29/2019: Received the following email

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from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 11/22/2019: Reviewed the report. It states that for the monitoring Ppriod: June August 2019, the following work was performed at the site: - June 17 & July 29, 2019 Performed EFR on MW-15. - August 15, 2019 Gauged and sampled two (2) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 14.98 feet to 15.08 feet Groundwater Flow: Southeasterly Wells Sampled: MW-15, and MW-16 Maximum Benzene Concentration: 39.5 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: 1.2 ug/L in MW-16 Total VOCs Range: 865.8 28,614.5 ug/L GW data: Well 02/2019 05/2019 08/2019 (TVOCs ppb) MW-15 25,293 38,224 28,618 MW-16 11 574 866 Well MW-15 indicated high levels of contamination and fluctuating trend. Well MW-16 showed increasing trend in contaminant levels. Recommendations: The consultant recommends to continue quarterly groundwater sampling, with the next sampling event scheduled for November 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in January 2020. Speedway/EnviroTrac are evaluating the possibility of re-drilling MW-15. EnviroTrac working with the New York City Transit Authority to determine feasibility of re-drilling the well. 01/31/2020: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 02/05/2020: Reviewed the report. It states that for the monitoring period: September November 2019, the following work was performed at the site: - December 3, 2019 Gauged and sampled three (3) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-9, MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 15.37 feet to 22.57 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9, MW-15, and MW-16 Maximum Benzene Concentration: 25.8 ug/L in (MW-15) Maximum MTBE Concentration: 3.4 ug/L in MW-9 Total VOCs Range: 10.8 10,861.4 ug/L Recommendations: The consultant recommends to continue quarterly groundwater sampling, with the next sampling event scheduled for February 2020. An Update Report summarizing these activities will be submitted to the NYSDEC in April 2020. Speedway/EnviroTrac are evaluating the possibility of re-drilling MW-15. EnviroTrac is working with the New York City Transit Authority to determine the feasibility of re-drilling the well. If re-drilling of the well will not result in the lower TVOCs, other remedial actions should be proposed. AD 04/27/2020: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 05/22/2020: Reviewed the report. It states that the following activities were historically performed at the site: " February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. " January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. " March 2010 SVE system shut down due to asymptotic conditions. " October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. " July 2017 ORC socks installed in select wells. " February 2018 Injections of

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Biosolve Pinkwater commenced on monitoring well MW-15. Current Site Status: Active BP station. For the reported monitoring period December 2019 February 2020, the following work was performed at the site: - Work Performed: February 11, 2020 Gauged and sampled two (2) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-15 and MW-16 Wells Containing LPH: None Groundwater Depth: 15.37 feet to 15.42 feet Groundwater Flow: Southeasterly Wells Sampled: MW-15 and MW-16 Maximum Benzene Concentration: 25.1 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: ND (non-detect) all wells Total VOCs Range: 987.1 12,268.6 ug/L GW data: Well 02/2019 05/2019 08/2019 12/2019 02/2020(TVOCs ppb) MW-15 25,293 38,224 28,618 10,861 12,268 MW-16 11 574 866 688 987 Both samples wells indicated increases in TVOCs from previous sampling round in December 2019. Consultant's recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for May 2020. An Update Report summarizing these activities will be submitted to the NYSDEC in July 2020. Access to re-drill MW-15 was granted by the New York City Transit Authority. Drilling will tentatively be completed in May 2020. A summary of drilling activities will be included within the next update report. AD 07/30/2020: Received the following email from Mr. Rennie: Ainura, Please find attached the most recent Update Report for the above referenced location. In addition, Speedway/EnviroTrac proposed the abandonment of monitoring well MW-13 on 10/29/2018. As requested by NYSDEC, MW-13 was sampled on January 29, 2019 and has not been accessible since. Results from this groundwater sampling event show low to non-detect (ND) BTEX/MTBE concentrations and VOC STARs compounds concentrations. As a result, Speedway/EnviroTrac respectfully requests the abandonment of MW-13 in order to minimize trip hazards. Please let us know if NYSDEC approves of this well abandonment. Sincerely, Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 09/18/2020: Reviewed the report. it states that the current site status is - Active BP station For the monitoring period: March May 2020, the following work was performed at the site: - May 1, 2020 Gauged and sampled two (2) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-15 and MW-16 Wells Containing LPH: None Groundwater Depth: 14.60 feet to 14.65 feet Groundwater Flow: Southeasterly Wells Sampled: MW-15 and MW-16 Maximum Benzene Concentration: 23.0 micrograms per liter (ug/L) (MW-15) Maximum MTBE Concentration: 1.0 ug/L (MW-16) all wells Total VOCs Range: 427.8 13,914.7 ug/L GW data: Well 02/2019 05/2019 08/2019 12/2019 02/2020 05/2020(TVOCs ppb) MW-15 25,293 38,224 28,618 10,861 12,268 13,915 MW-16 11 574 866 688 987 428 Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2020. An Update Report summarizing these activities will be submitted to the NYSDEC in October 2020. Access to re-drill MW-15 was granted by the New York City Transit Authority. Drilling will tentatively be completed in August 2020. A summary of drilling activities will be included within the next update report. Recommendations (con t): Speedway/EnviroTrac proposed the abandonment of monitoring well MW- 13 on 10/29/2018. As requested by NYSDEC, MW-13 was sampled on January 29, 2019 and has not been accessible since. Results from this groundwater sampling event show low to non-detect (ND) BTEX/MTBE concentrations and VOC STARs compounds concentrations. As a result, Speedway/EnviroTrac respectfully requests the abandonment of MW-13 in order to minimize trip hazards. There is no data for well MW-13 in this report. Looked

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into report for 1st quarter 2019. Issued a correspondence to Mark Stella of Speedway approving well MW-13 abandonment. AD 10/29/2020: 10/28/2020: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 12/01/2020: Reviewed the report. It states that the current site status is an active BP station. A Stipulation Agreement for this site was signed on March 24, 2004. The following remediation activities were historically performed at the site: - February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. - January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. - March 2010 SVE system shut down due to asymptotic conditions. - October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. - July 2017 ORC socks installed in select wells. - February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. For the reported monitoring period: June August 2020, the following work was performed at the site: - August 25, 2020 Pre-cleared three (3) locations: monitoring well (MW)-17, remedial well (REM)-1, and REM-2. - August 31, 2020 Installed three (3) wells (MW-17, REM-1, and REM-2) utilizing a drill rig. - September 11, 2020 Gauged and sampled two (2) monitoring wells. The new wells were developed prior to the sampling event. Groundwater Monitoring: Wells Gauged: MW-16 and MW-17 Wells Containing LPH: None Groundwater Depth: 14.92 feet Groundwater Flow: Southeasterly Wells Sampled: MW-16 and MW-17 Maximum Benzene Concentration: 81.4 micrograms per liter (ug/L) (MW-17) Maximum MTBE Concentration: 6.3 ug/L (MW-17) all wells Total VOCs Range: 1,444.7 37,674.2 ug/L Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for November 2020. An Update Report summarizing these activities will be submitted to the NYSDEC in January 2021. AD 01/28/2021: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 02/24/2021: Reviewed the report. It states that the current site status is an active BP station. A Stipulation Agreement for this site was signed on March 24, 2004. The following remediation activities were historically performed at the site: - February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. - January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. - March 2010 SVE system shut down due to asymptotic conditions. - October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. - July 2017 ORC socks installed in select wells. - February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. For the reported monitoring period: September November 2020, the following work was performed at the site: - November 30, 2020 Gauged and sampled three (3) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-9, MW-16, and MW-17 Wells Containing LPH: None Groundwater Depth: 14.19 21.29 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9, MW-16, and MW-17 Maximum Benzene Concentration: 12.7 micrograms per liter (ug/L) (MW-17) Maximum MTBE Concentration: 6.6 ug/L (MW-17) Total VOCs Range: 5.1 1,267.8 ug/L Recommendations: Continue

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quarterly groundwater sampling, with the next sampling event scheduled for February 2021. An Update Report summarizing these activities will be submitted to the NYSDEC in April 2021. AD 04/29/2021: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com 06/02/2021: Reviewed the report. It states that the current site status is an active BP station. A Stipulation Agreement for this site was signed on March 24, 2004. The following remediation activities were historically performed at the site: - February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. - January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. - March 2010 SVE system shut down due to asymptotic conditions. - October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. - July 2017 ORC socks installed in select wells. - February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. For the reported monitoring period: December 2020 February 2021, the following work was performed at the site: - January 5, 2021 Dismantled/Removed the on-site dormant remedial system including all system components, conduits, and piping etc. - February 3, 2021 Gauged and sampled three (3) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-12, MW-16, and MW-17 Wells Containing LPH: None Groundwater Depth: 14.54 22.03 feet Groundwater Flow: Southeasterly Wells Sampled: MW-12, MW-16, and MW-17 Maximum Benzene Concentration: 26.9 micrograms per liter (ug/L) (MW-17) Maximum MTBE Concentration: 83.3 ug/L (MW-12) Total VOCs Range: 416.9 5,598.8 ug/L Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for May 2021. An Update Report summarizing these activities will be submitted to the NYSDEC in July 2021. AD 07/29/2021: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 09/08/2021: Reviewed the 2nd quarter 2021 report. It states that the current site status is an active BP station. A Stipulation Agreement for this site was signed on March 24, 2004. The following remediation activities were historically performed at the site: - February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. - January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. - March 2010 SVE system shut down due to asymptotic conditions. - October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. - July 2017 ORC socks installed in select wells. - February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. For the reported monitoring period: March 2021 May 2021, the following work was performed at the site: - May 28, 2021 Gauged and sampled two (2) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-16 and MW-17 Wells Containing LPH: None Groundwater Depth: 14.19 14.87 feet Groundwater Flow: Southeasterly Wells Sampled: MW-16 and MW-17 Maximum Benzene Concentration: 18.2 micrograms per liter (ug/L) (MW-17) Maximum MTBE Concentration: 2.9 ug/L (MW-12) Total VOCs Range: 450.5 ug/L 762.7 ug/L Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for

MERIT GRAND CONCOURSE (Continued) **U001839205**

August 2021. An Update Report summarizing these activities will be submitted to the NYSDEC in October 2021. AD 10/28/2021: Received the following email from Mr. Rennie: Ainura - Please find attached the most recent Update Report for the above referenced location. Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 - email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 - https://envirotrac.com Will review. AD 11/15/2021: Reviewed the 3rd quarter 2021 report. It states that the current site status is an active BP station. A Stipulation Agreement for this site was signed on March 24, 2004. The following remediation activities were historically performed at the site: - February 2006 Oxygen Releasing Compound (ORC) socks installed in select wells. - January 2008 A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. - March 2010 SVE system shut down due to asymptotic conditions. - October 2011 Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW-15. - July 2017 ORC socks installed in select wells. - February 2018 Injections of Biosolve Pinkwater commenced on monitoring well MW-15. For the reported monitoring period:June August 2021, the following work was performed at the site: - August 16, 2021 Gauged and sampled three (3) monitoring wells. Groundwater Monitoring: Wells Gauged: MW-12, MW-16, and MW-17 Wells Containing LPH: None Groundwater Depth: 13.16 21.88 feet Groundwater Flow: Southeasterly Wells Sampled: MW-12, MW-16, and MW-17 Maximum Benzene Concentration: 12.3 micrograms per liter (ug/L) (MW-17) Maximum MTBE Concentration: 25.5 ug/L (MW-12) Total VOCs Range: 49.1 ug/L 273.6 ug/L Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for November 2021. An Update Report summarizing these activities will be submitted to the NYSDEC in January 2022. AD"

Remarks: "CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE"

All Materials:

Site ID:	202878
Operable Unit ID:	1074951
Operable Unit:	01
Material ID:	310783
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

R88 **FRANRAY SERVICE STATION** **EDR Hist Auto** **1020948688**
ENE **370 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.113 mi.
599 ft. **Site 4 of 5 in cluster R**

Relative: EDR Hist Auto
Higher

Actual:
33 ft.

Year:	Name:	Type:
1969	FRANRAY SERVICE STATION	Gasoline Service Stations
1970	FRANRAY SERVICE STATION	Gasoline Service Stations
1971	FRANRAY SERVICE STATION	Gasoline Service Stations

FRANRAY SERVICE STATION (Continued) **1020948688**

1972	FRANRAY SERVICE STATION	Gasoline Service Stations
1973	FRANRAY SERVICE STATION	Gasoline Service Stations
1974	FRANRAY SERVICE STATION	Gasoline Service Stations
1975	FRANRAY SERVICE STATION	Gasoline Service Stations

R89 **MERIT OIL CORP** **RCRA-SQG** **1000263797**
ENE **370 GRAND CONCOURSE AVE** **US AIRS** **NYD982185928**
< 1/8 **BRONX, NY 10451** **FINDS**
0.113 mi. **ECHO**
599 ft. **Site 5 of 5 in cluster R** **NJ MANIFEST**
NY MANIFEST

Relative:
Higher

Actual:
33 ft.

RCRA-SQG:

Date Form Received by Agency:		20070101
Handler Name:	MERIT OIL CORP	
Handler Address:		370 GRAND CONCOURSE AVE
Handler City,State,Zip:		BRONX, NY 10451-5409
EPA ID:		NYD982185928
Contact Name:		Not reported
Contact Address:		W LANCASTER AVE
Contact City,State,Zip:		HAVERFORD, NY 19041
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:		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:		W LANCASTER AVE
Mailing City,State,Zip:		HAVERFORD, NY 19041
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
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

MERIT OIL CORP (Continued) **1000263797**

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

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

MERIT OIL CORP (Continued) **1000263797**

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

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:	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: MERIT OIL 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:	Yes
Non Storage Recycler Activity:	Not reported

MERIT OIL CORP (Continued) **1000263797**

Electronic Manifest Broker: Not reported

Receive Date: 19870511
Handler Name: MERIT OIL 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

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

US AIRS MINOR:
Envid: 1000263797
Region Code: 02
Programmatic ID: AIR NY0000002600400055
Facility Registry ID: 110001565789
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400055
Facility Registry ID: 110001565789
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110001565789

MERIT OIL CORP (Continued) **1000263797**

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.
AIR MINOR

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

ECHO:

Envid:	1000263797
Registry ID:	110001565789
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001565789
Name:	MERIT GRAND CONCOURSE
Address:	370 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451

NJ MANIFEST:

EPA Id:	NYD982185928
Mail Address:	P.O. BOX 80249
Mail City/State/Zip:	SANTA MARGARITA 92688
Facility Phone:	9494605200
Emergency Phone:	Not reported
Contact:	FRANK LOBELLO
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	001274618JJK
EPA ID:	NYD982185928

MERIT OIL CORP (Continued) **1000263797**

Date Shipped:	08/30/2007
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/30/2007
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	08/30/2007
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H14
Quantity:	200 P

Manifest Number:	NJA5246462
EPA ID:	NYD982185928
Date Shipped:	11/10/2005
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported

MERIT OIL CORP (Continued) **1000263797**

Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	11/10/2005
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	11/10/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	02240621
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5246515
EPA ID:	NYD982185928
Date Shipped:	02/09/2006
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	02/09/2006
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	02/09/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported

MERIT OIL CORP (Continued) **1000263797**

Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	04040621
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5246558
EPA ID:	NYD982185928
Date Shipped:	06/28/2006
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/28/2006
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	06/29/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	08220625
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported
Manifest Number:	001274874JJK
EPA ID:	NYD982185928
Date Shipped:	10/31/2008

MERIT OIL CORP (Continued) **1000263797**

TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000023036
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/31/2008
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	10/31/2008
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H141
Quantity:	200 P

NY MANIFEST:

Name:	BP PRODUCTS MERIT OIL INC
Address:	370 GRAND CONCOURSE AVE
City,State,Zip:	BRONX, NY 10451-5409
Country:	USA
EPA ID:	NYD982185928
Facility Status:	Not reported
Location Address 1:	350 GRAND CONCOURSE AVE
Code:	BP
Location Address 2:	Not reported

MERIT OIL CORP (Continued) **1000263797**

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

NY MANIFEST:

EPAID:	NYD982185928
Mailing Name:	BP PRODUCTS MERIT OIL INC
Mailing Contact:	FRANK LO BELLO
Mailing Address 1:	PO BOX 80249
Mailing Address 2:	Not reported
Mailing City:	RANCHO SANTA MARGARITA
Mailing State:	CA
Mailing Zip:	92688
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9494605200

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJR000023036
Trans2 State ID:	Not reported
Generator Ship Date:	10/31/2008
Trans1 Recv Date:	10/31/2008
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/31/2008
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD982185928
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	001274874JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds

MERIT OIL CORP (Continued) **1000263797**

Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D018
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

X90 **CON EDISON - VAULT SUBMERSIBLE 109** **NJ MANIFEST** **S120666366**
North **385 GERARD AVE** **N/A**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 1 of 10 in cluster X**

Relative: **Lower**

Actual: **20 ft.**

NJ MANIFEST:

EPA Id:	NYP004713277
Mail Address:	IRVING PLACE, 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	THERESA BURKARD
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	014161886JJK
EPA ID:	NYP004713277
Date Shipped:	1/8/2015
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NJ0000027193
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **S120666366**

Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

X91 **SPORT SCREEN INC** **RCRA NonGen / NLR** **1000842790**
North **385 GERARD AVE 2ND FLOOR** **FINDS** **NYD987011434**
< 1/8 **BRONX, NY 10451** **ECHO**
0.114 mi.
603 ft. **Site 2 of 10 in cluster X**

Relative: **Lower**
Actual: **20 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	SPORT SCREEN INC	
Handler Address:		385 GERARD AVE 2ND FLOOR
Handler City,State,Zip:		BRONX, NY 10451-5441
EPA ID:		NYD987011434
Contact Name:		Not reported
Contact Address:		GERARD AVE 2ND FLOOR
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 2ND FLOOR
Mailing City,State,Zip:		BRONX, NY 10451
Owner Name:		UNKNOWN
Owner Type:		Private
Operator Name:		UNKNOWN
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No

SPORT SCREEN INC (Continued) **1000842790**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:
Waste Code: D001

SPORT SCREEN INC (Continued) **1000842790**

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNKNOWN
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, NY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNKNOWN
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, NY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNKNOWN
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, NY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708
Handler Name: SPORT SCREEN INC	
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: SPORT SCREEN INC	
Federal Waste Generator Description:	Not a generator, verified

SPORT SCREEN INC (Continued) **1000842790**

State District Owner: NY
Large Quantity Handler of Universal 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: SPORT SCREEN INC
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: 19920810
Handler Name: SPORT SCREEN INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of 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

SPORT SCREEN INC (Continued) **1000842790**

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:	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

FINDS:

Registry ID: 110004493673

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000842790
Registry ID:	110004493673
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004493673

SPORT SCREEN INC (Continued) **1000842790**

Name: SPORT SCREEN INC
Address: 385 GERARD AVE 2ND FLOOR
City,State,Zip: BRONX, NY 10451

X92 **LOT 90,TAXBLOCK 2349** **NY E DESIGNATION** **S109942799**
North **385 GERARD AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 3 of 10 in cluster X**

Relative: E DESIGNATION:
Lower
Name: LOT 90,TAXBLOCK 2349
Actual: Address: 385 GERARD AVENUE
20 ft. City,State,Zip: BRONX, NY 10451
Tax Lot(s): 90
Tax Block: 2349
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

X93 **S & S INDUSTRIES INC-385 GERARD AVE** **RCRA NonGen / NLR** **1000130658**
North **385 GERARD AVE** **ICIS** **NYD052801990**
< 1/8 **BRONX, NY 10451** **US AIRS**
0.114 mi.
603 ft. **Site 4 of 10 in cluster X**

Relative: RCRA NonGen / NLR:
Lower
Date Form Received by Agency: 20070101
Actual: Handler Name: S & S INDUSTRIES INC
20 ft. Handler Address: 385 GERARD AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYD052801990
Contact Name: JEROME WESTON
Contact Address: GERARD AVE
Contact City,State,Zip: BRONX, NY 10451
Contact Telephone: 718-585-1333
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

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	GERARD AVE
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	OWNERNAME
Owner Type:	Private
Operator Name:	OWNERNAME
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

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:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWNERNAME
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:	OWNERNAME
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:	OWNERNAME
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

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Historic Generators:

Receive Date:	20060101
Handler Name: S & S INDUSTRIES INC	
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: S & S INDUSTRIES INC	
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:	19810119
Handler Name: S & S INDUSTRIES INC	
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:	19900301
Handler Name: S & S INDUSTRIES	
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:	19920301
Handler Name: S&S INDUSTRIES	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Large Quantity Handler of Universal 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:	19940331
Handler Name: S & S INDUSTRIES INC	
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:	19960328
Handler Name: S & S INDUSTRIES INC	
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:	19980320
Handler Name: S & S INDUSTRIES, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332618
NAICS Description:	OTHER FABRICATED WIRE PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Date Violation was Determined: 19930811
Actual Return to Compliance Date: 19940303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930911
Enforcement Identifier: 000
Date of Enforcement Action: 19930811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19990107
Actual Return to Compliance Date: 19990323
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19990323
Enforcement Identifier: 000
Date of Enforcement Action: 19990223
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2JCS
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19871223
Actual Return to Compliance Date:	19880311
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880302
Enforcement Identifier:	001
Date of Enforcement Action:	19880202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYDEC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Date Violation was Determined: 19930811
Actual Return to Compliance Date: 19940303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930911
Enforcement Identifier: 000
Date of Enforcement Action: 19930811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
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: 19930707
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 19940303
Scheduled Compliance Date: 19930911
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990107
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JCS
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19990323
Scheduled Compliance Date: 19990323

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880311
Scheduled Compliance Date:	19880302
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYADS
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	19940303
Scheduled Compliance Date:	19930911
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	NY000A0000260040009000004
FRS ID:	110000322678
Action Name:	S & S INDUSTRIES INC-385 GERARD AVE 360050031800004
Facility Name:	S & S INDUSTRIES INC-385 GERARD AVE
Facility Address:	385 GERARD AVE BRONX, NY 10451
Enforcement Action Type:	Notice of Violation
Facility County:	BRONX
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3559
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.81663
Longitude in Decimal Degrees:	-73.93015
Permit Type Desc:	Not reported
Program System Acronym:	NY0000002600400090
Facility NAICS Code:	332618
Tribal Land Code:	Not reported

US AIRS MINOR:

Envid:	1000130658

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
D and B Number: Not reported
Primary SIC Code: 3559
NAICS Code: 332618
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000002600400090
Facility Registry ID:	110000322678
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000002600400090
Facility Registry ID:	110000322678
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-08-22 00:00:00
Activity Status Date:	1991-08-22 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

X94 **CON EDISON** **NY MANIFEST** **S117738299**
North **385 GERARD AVE** **N/A**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 5 of 10 in cluster X**

Relative: **Lower**

Actual: **20 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	385 GERARD AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004713277
Facility Status:	Not reported
Location Address 1:	385 GERARD AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004713277
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003

CON EDISON (Continued) **S117738299**

Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/08/2015
Trans1 Recv Date:	01/08/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/09/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004713277
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014161886JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

X95 **NORTHEAST LAMP RECYCLING INC** **RCRA NonGen / NLR** **1007880968**
North **385 GERARD AVE - MAIN FLOOR** **NYR000128769**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 6 of 10 in cluster X**

Relative: **Lower**

Actual: **20 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	NORTHEAST LAMP RECYCLING INC
Handler Address:	385 GERARD AVE - MAIN FLOOR
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000128769
Contact Name:	RAYMOND W GRACZYK
Contact Address:	MAIN ST - PO BOX 680
Contact City,State,Zip:	EAST WINDSOR, NY 06088-0680
Contact Telephone:	860-292-1992 x104
Contact Fax:	Not reported
Contact Email:	RAY@NLRLAMP.COM
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:	MAIN ST - PO BOX 680
Mailing City,State,Zip:	EAST WINDSOR, NY 06088-0680
Owner Name:	EDGE MANAGEMENT LLC
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
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

NORTHEAST LAMP RECYCLING INC (Continued) **1007880968**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAYMOND GRACZYK
Legal Status:	Private
Date Became Current:	20041104
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:	EDGE MANAGEMENT LLC
Legal Status:	Private
Date Became Current:	20041104
Date Ended Current:	Not reported
Owner/Operator Address:	501 5TH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10017
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NORTHEAST LAMP RECYCLING INC (Continued) **1007880968**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDGE MANAGEMENT LLC
Legal Status:	Private
Date Became Current:	20041104
Date Ended Current:	Not reported
Owner/Operator Address:	501 5TH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10017
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:	20041104
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:	20060101
Handler Name:	NORTHEAST LAMP RECYCLING INC
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:	NORTHEAST LAMP RECYCLING INC
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:	20041109
Handler Name:	NORTHEAST LAMP RECYCLING INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No

NORTHEAST LAMP RECYCLING INC (Continued) **1007880968**

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: 54199
NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

X96 **S & S INDUSTRIES INC** **RCRA NonGen / NLR** **1000446217**
North **385 GERARD AVE** **FINDS** **NYD986905537**
< 1/8 **BRONX, NY 10451** **ECHO**
0.114 mi.
603 ft. **Site 7 of 10 in cluster X**

Relative: **Lower**
Actual: **20 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20070101
Handler Name: SPORT SCREEN INC
Handler Address: 385 GERARD AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYD986905537
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: SPORT SCREEN INC
Owner Type: Private
Operator Name: SPORT SCREEN INC
Operator Type: Private
Short-Term Generator Activity: No

S & S INDUSTRIES INC (Continued) **1000446217**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

S & S INDUSTRIES INC (Continued) **1000446217**

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SPORT SCREEN INC
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: SPORT SCREEN INC
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: SPORT SCREEN INC
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: 19961217
Handler Name: SPORT SCREEN INC
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

S & S INDUSTRIES INC (Continued) **1000446217**

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: SPORT SCREEN INC
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: SPORT SCREEN INC
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: 19900604
Handler Name: SPORT SCREEN INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: 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

S & S INDUSTRIES INC (Continued) **1000446217**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	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

S & S INDUSTRIES INC (Continued) **1000446217**

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:	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

Evaluation Date:	19961121
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2RV
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

FINDS:
Registry ID: 110000322678

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
US EPA TRIS (Toxics Release Inventory System) contains information

S & S INDUSTRIES INC (Continued) **1000446217**

from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.
AIR MINOR

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

ECHO:

Envid:	1000446217
Registry ID:	110000322678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000322678
Name:	S & S INDUSTRIES INC
Address:	385 GERARD AVE
City,State,Zip:	BRONX, NY 10451

X97 **385 GERARD AVE** **NY AST** **A100157589**
North **385 GERARD AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 8 of 10 in cluster X**

Relative: **Lower**
Actual: **20 ft.**

AST:

Name:	385 GERARD AVE
Address:	385 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-400319
Program Type:	PBS
UTM X:	590215.49299
UTM Y:	4518959.17357
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	19096
Affiliation Type:	Mail Contact
Company Name:	PUBLIC STORAGE
Contact Type:	Not reported
Contact Name:	FRANK W. CACCURO
Address1:	139-A GAITHER DRIVE
Address2:	Not reported
City:	MOUNT LAUREL
State:	NJ
Zip Code:	08054
Country Code:	001
Phone:	(856) 778-8790 3504
EMail:	FCACCURO@PUBLICSTORAGE.COM

385 GERARD AVE (Continued) **A100157589**

Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23
Site Id:	19096
Affiliation Type:	Facility Operator
Company Name:	385 GERARD AVE
Contact Type:	Not reported
Contact Name:	DAVID SMITH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(412) 867-0754
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23
Site Id:	19096
Affiliation Type:	Emergency Contact
Company Name:	PUBLIC STORAGE
Contact Type:	Not reported
Contact Name:	DAVID SMITH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(412) 867-0754
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-04-01
Site Id:	19096
Affiliation Type:	Facility Owner
Company Name:	385 GERARD AVE LLC % R SQUARED MGT LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MADISON AVE, 12TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(818) 294-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23

Tank Info:

385 GERARD AVE (Continued) **A100157589**

Tank Number:	001
Tank Id:	24609
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

I05 - Overfill - Vent Whistle
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	04/10/1941
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/17/2015
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	#6 fuel oil (on-site consumption)

X98 **CON EDISON - VAULT SUBMERSIBLE 109** **RCRA-LQG** **1019324671**
North **385 GERARD AVE** **NYP004713277**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 9 of 10 in cluster X**

Relative: **Lower**
Actual: **20 ft.**

RCRA-LQG:

Date Form Received by Agency:	20160205
Handler Name:	CON EDISON - VAULT SUBMERSIBLE 109
Handler Address:	385 GERARD AVE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004713277
Contact Name:	THERESA BURKARD
Contact Address:	IRVING PLACE, 15TH FL NE
Contact City,State,Zip:	NEW YORK, NY 10003
Contact Telephone:	212-460-2262
Contact Fax:	646-582-2258
Contact Email:	BURKARDT@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:	2015

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **1019324671**

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
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

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **1019324671**

Handler Date of Last Change:	20161107
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

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:	20150108
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:	20150108
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 - VAULT SUBMERSIBLE 109
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

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **1019324671**

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

X99 **S & S INDUSTRIES** **NY Spills S106006943**
North **385 GERARD AVENUE** **NY MANIFEST N/A**
< 1/8 **BRONX, NY 10451**
0.114 mi.
603 ft. **Site 10 of 10 in cluster X**

Relative: **Lower**
Actual: **20 ft.**

SPILLS:
Name: MANHOLE 1676
Address: 385 GERARD AV
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 0205576 / 2004-01-14
Facility ID: 0205576
Facility Type: ER
DER Facility ID: 233453
Site ID: 288208
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 2002-08-27
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-08-27
CID: 398
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: 2002-08-27
Spill Record Last Update: 2004-01-21
Spiller Name: SAME
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: PETE MCGUIRE
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #144758: Senior Field Operator D. Mullan #20275 reports that while trouble shooting 2X12 he found that fault at the

S & S INDUSTRIES (Continued) **S106006943**

transformer with 50 gallons of dielectric oil on 400 gallons of water in TM 1676. There is no smoke or fire, no sewers or waterways, and no private property affected. Clean up pending crews. Liquid sample has been taken for pcb's, Clean up will be treated as 50-499. Environmental tag number is 37692, which fell into the oil, and was replaced with environmental tag number 37542. 20:41 tanker ordered. 20:50 flush crew dispatched. 27-AUG-2002 21:04 CIG McGuire # 61959 27-AUG-2002 21:45 DEP Rep on R. Diaz on location. 21:50 Flush Mech E. Henn on location. 22:00 ERT D. DUKE on location. Historic results are as follows: Distribution Area: Bronx Vault: 1676 - TRANSFORMER MANHOLE Location: 385 GERARD AV SWK NLY (L LEG) Sample Date, Analysis Date, Received Date, PCB(PPM), Lab Seq No 1/19/1987, 1/26/1987, 1/26/1987, 10ppm, 700908 Tanker scheduled for 23:30 tonight. 27-AUG-2002 23:00 Update: EPA ID # obtained at 21:00 from ERT D. Duke. 27-AUG-2002 23:30 Spring Scafolding company was contacted due to scafolding over part of the grating. The company was called and paged, but did not respond. Spring Scafold Companies phone number is 718-392-4921, and pager # is 917-241-9443. 23:45 EH&S Rep S. Marotta is on location. 28-AUG-2002 02:00 Flush Mech E. Henn Reports that the Astoria tanker removed 400 gallons on non-haz oil, and the flush truck remove 300 pounds of debris. The transformer will be drained when the unit has been CFR. There is no oil leaking at this time. The sump pit was found sealed with concrete. Clean up pending transformer removal. 29-August-2002 @ 06:36 hrs. Lab. results posted as follows: Page 1 of 1 8/27/2002 Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02-08018-001 Date Approved: 8/27/2002 E2 Incident Number: 144758 Date Received: 8/27/2002 Chain of Custody ID: CC05654 Date Sampled: 8/27/2002 PCB analysis by EPA 608/8082 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 21-OCT-2002 15:38 Environmental Flush Mech A O. Negron 18400 reports cleanup complete. 775 Gallons of NON-PCB oil and water was removed from the vault by tanker and 1200 pounds of non-hazardous solids were removed by the flush truck. The liquid waste will be transported to Astoria WWTP and the solids will be transported to Hellgate Flush pit. The tanker removed 90 gallons of oil from the unit. The capacity of the unit is 205 gallons, making the spill 115 gallons. The addition spill volume was report to ERT W. Capune 85485 at 15:39. Vault was double washed and rinsed. Cleanup complete. As noted above the sump was sealed with concrete, the discrepancy was 65 gallons and was mis-estimated during the initial report recovered from the vault. 21-OCT-2002 15:53 CIG T. Marcinek 87549 notified of update 15:49 Update 1/14/04 Transformer removal confirmed as per 10/23/03 entry in e2mis report."

Remarks: "PROBLEM WITH FEEDER. CONTAINED IN MANHOLE. 50 GALS ON 400 GALS OF WATER. CON ED 144758. CLEAN UP PENDING. UNK PCB 50-499 PPM."

All Materials:

Site ID:	288208
Operable Unit ID:	857018
Operable Unit:	01
Material ID:	519775
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G

S & S INDUSTRIES (Continued) **S106006943**

Recovered:	.00
Oxygenate:	Not reported

Name:	VS 2773
Address:	385 GERARD AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0604618 / 2007-03-19
Facility ID:	0604618
Facility Type:	ER
DER Facility ID:	317609
Site ID:	367628
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-07-25
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-07-25
CID:	74
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:	2006-07-25
Spill Record Last Update:	2007-03-19
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	3885 GERRARD AVE/E 144TH
Spiller Company:	001
Contact Name:	ERT DESK
DEC Memo:	"03/19/07 - See e-docs for Con Ed report detailing cleanup and closure. 201385. see eDocs"
Remarks:	"cleanup is pending - ongoing fire in the vault Ref 201385 NRC 805383 "

All Materials:

Site ID:	367628
Operable Unit ID:	1125530
Operable Unit:	01
Material ID:	2115046
Material Code:	0020A
Material Name:	transformer oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S & S INDUSTRIES (Continued) **S106006943**

NY MANIFEST:

Name:	S & S INDUSTRIES
Address:	385 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451-0000
Country:	USA
EPA ID:	NYD052801990
Facility Status:	Not reported
Location Address 1:	385 GERARD AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD052801990
Mailing Name:	S & S INDUSTRIES
Mailing Contact:	P. JAMES
Mailing Address 1:	385 GERARD AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2125851333

Y100 **355 EXTERIOR STREET SITE** **RCRA-LQG** **1026834070**
NW **355 EXTERIOR ST** **NYR000250399**
< 1/8 **BRONX, NY 10451**
0.115 mi.
609 ft. **Site 1 of 3 in cluster Y**

Relative:
Lower

Actual:
6 ft.

RCRA-LQG:

Date Form Received by Agency:	20210513
Handler Name:	355 EXTERIOR STREET SITE
Handler Address:	355 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000250399
Contact Name:	BRYAN RAMM
Contact Address:	PARK AVE 13TH FL
Contact City,State,Zip:	NEW YORK, NY 10022
Contact Telephone:	212-616-9986
Contact Fax:	Not reported
Contact Email:	BRAMM@LIGHTSTONEGROUP.COM
Contact Title:	AGENT
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large 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

355 EXTERIOR STREET SITE (Continued) **1026834070**

Mailing Address:	PARK AVE 13TH FL
Mailing City,State,Zip:	NEW YORK, NY 10022
Owner Name:	355 EXTERIOR STREET ASSOCIATES LLC
Owner Type:	Private
Operator Name:	355 EXTERIOR STREET ASSOCIATES LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210513
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

355 EXTERIOR STREET SITE (Continued) **1026834070**

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: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: 355 EXTERIOR STREET ASSOCIATES LLC
Legal Status: Private
Date Became Current: 19200101
Date Ended Current: Not reported
Owner/Operator Address: 460 PARK AVE 13TH FL
Owner/Operator City,State,Zip: NEW YORK, NY 10022
Owner/Operator Telephone: 212-616-9986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAMM@LIGHTSTONEGROUP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: 355 EXTERIOR STREET ASSOCIATES LLC
Legal Status: Private
Date Became Current: 19200101
Date Ended Current: Not reported
Owner/Operator Address: 460 PARK AVE 13TH FL
Owner/Operator City,State,Zip: NEW YORK, NY 10022
Owner/Operator Telephone: 212-616-9986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAMM@LIGHTSTONEGROUP.COM

Historic Generators:
Receive Date: 20210513
Handler Name: 355 EXTERIOR STREET SITE
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

355 EXTERIOR STREET SITE (Continued) **1026834070**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y101 **LOT 46,TAXBLOCK 2349** **NY E DESIGNATION** **S117676351**
NW **355 EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.115 mi.
609 ft. **Site 2 of 3 in cluster Y**

Relative:
Lower
Actual:
6 ft.

E DESIGNATION:
Name: LOT 46,TAXBLOCK 2349
Address: 355 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 46
Tax Block: 2349
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

Y102 **355 EXTERIOR STREET SITE** **NY BROWNFIELDS** **1009243206**
NW **355 EXTERIOR STREET** **NY Spills** **N/A**
< 1/8 **BRONX, NY 10451** **NY MANIFEST**
0.115 mi.
609 ft. **Site 3 of 3 in cluster Y**

Relative:
Lower
Actual:
6 ft.

BROWNFIELDS:
Name: 355 EXTERIOR STREET SITE
Address: 355 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Program: BCP
Site Code: 599979
Acres: 1.430
HW Code: C203129
SWIS: 0301

355 EXTERIOR STREET SITE (Continued) **1009243206**

Town:	New York City
Record Added Date:	12/30/2019
Record Updated Date:	03/30/2021
Update By:	JCGRATHW
Site Description:	"Location: The 355 Exterior Street Site is located in an urban area in the Mott Haven neighborhood of the Bronx. The property is bounded by commercial properties to the north and south, Exterior Street to the east, and the Harlem River to the west. Site Features: The site contains an asphalt paved parking lot and an approximately 31,850-square foot warehouse building. The property is currently unoccupied. Current Zoning and Land Use: The property is zoned R7-2 residential and is surrounded by similarly zoned properties. Proposed redevelopment includes a mixed-use building, open landscaped areas, access roads, and sidewalks. Past Use of the Site: The subject property was first developed in the early 1900s and was used as a freight train support facility and lumber supply building until circa 1966. All infrastructure supporting the freight train operation was removed from the site at which time the use of the property transitioned to commercial use and parking. After 1966, the site use consisted of mixed commercial use including lumber distribution, a roofing company and Borax Paper Products. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface down, consists of sand and gravel with fill material (brick, asphalt, and wood) underlain by silty sand and clay. Evidence of historic urban fill material was observed at depths up to ten feet below ground surface (bgs) at several locations across the site. Groundwater was encountered between eight and ten feet below the surface at the site and flows to the west. "
Env Problem:	"Nature and Extent of Contamination: Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, per- and polyfluoroalkyl substances (PFAS), and 1,4-dioxane. Based upon investigations conducted to date, the primary contaminants of concern for the site include SVOCs and metals. Soil: Thirty-two soil samples were collected during the Remedial Investigation (RI). There were no exceedances of VOCs. Several SVOCs exceed the restricted residential use soil cleanup objectives (RRSCOs) across the site, including benzo(a)pyrene at 110 parts per million (ppm) and benzo(b)fluoranthene at 120 ppm, both compared to the RRSCO of 1 ppm; and indeno(1,2,3-CD)pyrene at 61 ppm versus the RRSCO of 0.5 ppm. These exceedances appear to be related to petroleum contaminated soils that exhibited odor and staining. There were exceedances of metals, including, but not limited to, maximum levels of arsenic at 80.2 ppm compared to the RRSCO of 16 ppm; copper at 16,300 ppm compared to the RRSCO of 270 ppm; and lead at 3,160 ppm compared to the RRSCO of 400 ppm. There were no exceedances of PFAS, PCBs or pesticides. The highest detection of PFAS was 0. 619 parts per billion (ppb), compared to the screening value of 1.1 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater: Eight groundwater samples were obtained as part of the RI. Six samples detected SVOCs including, but not limited to, maximum concentrations of benzo(a)pyrene at 0.15 parts per billion (ppb) and indeno(1,2,3)cd-pyrene at 0.09 ppb, compared to their ambient water quality standard (AWQS) of 0.002 ppb. Metals detected include, but are not limited to, maximum concentrations of copper at 398 ppb compared to its AWQS of 200 ppb, and lead at 203 ppb compared to its AWQS of 25 ppb. There was one sample with minor exceedances of VOCs.

355 EXTERIOR STREET SITE (Continued) **1009243206**

There were no exceedances of pesticides or PCBs. The highest detection of PFOA was 43.2 parts per trillion (ppt), and the highest detection of PFOS was 32.3 ppt, which both exceed the maximum contaminant limit (MCL) of 10 ppt for each compound. These maximum concentrations were found at the upgradient site boundary. There were two detections of 1,4-dioxane, but these results did not exceed the AWQS. Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor: Four soil vapor points were sampled during the RI. Multiple VOCs were detected in each soil vapor sample collected from the subject property. Petroleum related compounds, such as benzene and toluene were detected in each soil vapor sample at relatively low concentrations. Chlorinated VOCs such as carbon tetrachloride, 1,1-dichloroethene, cis-1,2-dichloroethene, trichloroethene (TCE), methylene chloride, tetrachloroethene (PCE), 1,1,1-trichloroethane and vinyl chloride were not detected, with the exception of PCE in each soil vapor sample with a maximum concentration of 31.3 micrograms per cubic meter (ug/m3). Data does not indicate any off-site impacts in soil vapor related to this site.
"

Health Problem: "The site is completely fenced which restricts public access. People who dig below the ground surface may come in contact with contaminants in soil. Contaminated groundwater at the site is not used for drinking or other purposes and the area is served by a public water supply that obtains water from a different source not affected by site-related contamination. Volatile organic compounds in soil vapor (air spaces within the soil) may move into buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion is not a current concern on-site, however the potential exists for inhalation exposure from soil vapor intrusion in any future on-site building construction and occupancy. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings."

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2020-04-09 09:10:00
Record Upd: 2020-12-30 14:33:00
Updated By: SJWALSH
Own Op: 1
Sub Type: E
Owner Name: Bryan Ramm
Owner Company: 355 Exterior Street Associates LLC
Owner Address: 460 Park Avenue, 13th Floor
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10022
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Bryan Ramm
Owner Company: 355 Exterior Street Associates LLC

355 EXTERIOR STREET SITE (Continued) **1009243206**

Owner Address:	460 Park Avenue, 13th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10022
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas
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:	Bryan Ramm
Owner Company:	355 Exterior Street Associates LLC
Owner Address:	460 Park Avenu, 13th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10022
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Betty Bryant-Brown
Owner Company:	Bronx Community Board 1
Owner Address:	3030 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203129
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203129
Waste Type:	petroleum products
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	Not reported

355 EXTERIOR STREET SITE (Continued) **1009243206**

Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	355 EXTERIOR ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1901885 / Not Reported
Facility ID:	1901885
Facility Type:	ER
DER Facility ID:	540036
Site ID:	588785
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2019-05-23
Investigator:	SJWALSH
Referred To:	Not reported
Reported to Dept:	2019-05-23
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2019-05-23
Spill Record Last Update:	2020-05-22
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	DEREK ERSBEK
DEC Memo:	"5/23/19 - Sekhon The property owner-- 355 Exterior Street Associates, LLC c/o The Lightstone Group LLC 1985 Cedar Bridge Ave., Suite 1 Lakewood, NJ 08701 Attn.: Bryan Ramm bramm@lightstonegroup.com PW Grosser in the process of completing our Phase II ESA for the property. While reviewing the preliminary analytical data, they identified VOCs in excess of Restricted-Residential Use Soil Cleanup Objectives and Ambient Water Quality Standards at an isolated area. There is no documented history of tanks at the site and not aware of an onsite source at this time. 1,2,4-Trimethylbenzene --------160 mg/kg 1,3,5-Trimethylbenzene----------63 mg/lg Ethylbenzene ----------1.1 mg/kg n-Butylbenzene ----------17 mg/kg n-Propylbenzene ----------33 mg/kg and sec-Butylbenzene ----------24 mg/kg in the soil at SB009_E (soil sample is from the smear zone) and Isopropylbenzene ----------10.6 ug/L n-Propylbenzene ----------16.4 ug/L and sec-Butylbenzene ----------5.96 ug/L in the groundwater at MW004. Once the report

355 EXTERIOR STREET SITE (Continued) **1009243206**

will be ready, PW Grosser will forward to DEC for our review. Case discussed/transferred to DEC Kumar for follow up. 05/23/19-Hiralkumar Patel. 1:17 PM:- received Phase I report from Derek. site is occupied by one commercial-use building and an asphalt parking area. site appears to have been historically used commercial and industrial proposes, including a lumber yard from 1908 to 1924, and a freight train support facility from approx. 1928 to 1966. between 1966 to current day, the site appears to be utilized for mixed commercial use including lumber distribution, a roofing company and Bronx Paper Products. 06/04/19-Hiralkumar Patel. received email from Derek (at 2:22 PM on 06/03/19) including copy of BCP pre-application worksheet. 09/24/19-Hiralkumar Patel. 1:03 PM:- sent email to Derek inquiring updates. 1:29 PM:- received email from Derek. he mentioned that they had pre-application meeting with the NYSDEC and are currently preparing the BCP application and the Remedial Investigation Work Plan (for additional delineation of petroleum). documents will be submitted next week. 12/04/19-Hiralkumar Patel. 1:59 PM:- spoke with Derek. he mentioned that a supplemental investigation was conducted at the site and a remedial investigation work plan has been drafted. investigation report and RIWP will be submitted with BCP application by end of this week. asked Derek to send documents for review. informed him that the case will be managed by Spills unit until the site is accepted in BCP. 04/22/20-Hiralkumar Patel. while searching remediation database, noted BCP case # C203129 for the subject site. reviewed BCP files on DECDocs. as per letter dated 04/17/20, the Department has accepted the BCP application and sent an agreement for signature. the signed agreement is due within 60 days (06/16/20). 05/22/20-Hiralkumar Patel. reviewed DECDocs for BCP # C203129. the BCP agreement was accepted/signed on 04/30/2020. case assigned to DEC Walsh, BCP project manager. 12:10 PM:- sent email to DEC Walsh and informed him about case transfer. email copied to DEC Austin."

Remarks: "in parking lot - in soil and groundwater - cleanup pending"

All Materials:

Site ID:	588785
Operable Unit ID:	1336439
Operable Unit:	01
Material ID:	2345794
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	355 EXTERIOR ST OPEXCAV
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP004125738
Facility Status:	Not reported
Location Address 1:	355 EXTERIOR ST OPEXCAV
Code:	BP

355 EXTERIOR STREET SITE (Continued) **1009243206**

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

NY MANIFEST:
EPAID: NYP004125738
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

Z103 **350 GRAND CONCOURSE** **NY UST** **U003107160**
ENE **350 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.116 mi.
610 ft. **Site 1 of 4 in cluster Z**

Relative:
Higher

Actual:
32 ft.

UST:
Name: 350 GRAND CONCOURSE
Address: 350 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-600110 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/23/2023
UTM X: 590358.34035
UTM Y: 4518796.98719
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 22095
Affiliation Type: Facility Operator
Company Name: GRAND CONCOURSE PETROLEUM, LLC
Contact Type: Not reported
Contact Name: HARBHAJAN SINGH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 401-0830
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-10-28

Site Id: 22095

350 GRAND CONCOURSE (Continued) **U003107160**

Affiliation Type:	Emergency Contact
Company Name:	350 CONCOURSE RALTY LLC
Contact Type:	Not reported
Contact Name:	GLENN A. OPELL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 896-3310
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-09-27

Site Id:	22095
Affiliation Type:	Mail Contact
Company Name:	350 CONCOURSE REALTY LLC
Contact Type:	MANAGER
Contact Name:	GLENN A. OPELL
Address1:	11 PARK PLACE
Address2:	SUITE 1008
City:	NEW YORK
State:	NY
Zip Code:	10007
Country Code:	001
Phone:	(212) 896-3310
EMail:	GLENN@GSHUMANE.ORG
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-09-27

Site Id:	22095
Affiliation Type:	Facility Owner
Company Name:	350 CONCOURSE REALTY LLC
Contact Type:	MANAGER
Contact Name:	GLENN A. OPELL
Address1:	11 PARK PLACE, SUITE 1008
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10007
Country Code:	001
Phone:	(212) 896-33310
EMail:	GLENN@GSHUMANE.ORG
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2021-09-27

Tank Info:

Tank Number:	001
Tank ID:	41289
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000

350 GRAND CONCOURSE (Continued) **U003107160**

Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 002
Tank ID: 41290
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 02/07/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

350 GRAND CONCOURSE (Continued) **U003107160**

Tank Number:	003
Tank ID:	41291
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	004
Tank ID:	41292
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well

350 GRAND CONCOURSE (Continued) **U003107160**

J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	005
Tank ID:	41293
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	1
Tank ID:	62366
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	12000
Install Date:	12/01/2001
Date Tank Closed:	08/09/2021
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	09/27/2021

350 GRAND CONCOURSE (Continued) **U003107160**

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	2
Tank ID:	62367
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	12000
Install Date:	12/01/2001
Date Tank Closed:	08/09/2021
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	09/27/2021

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
I02 - Overfill - High Level Alarm
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
H05 - Tank Leak Detection - In-Tank System (ATG)
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	3

350 GRAND CONCOURSE (Continued) **U003107160**

Tank ID:	62368
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	12000
Install Date:	12/01/2001
Date Tank Closed:	08/09/2021
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ACDANIEL
Last Modified:	09/27/2021

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)

Z104 **LOT 42,TAXBLOCK 2341** **NY Spills** **S109942572**
ENE **350 GRAND CONCOURSE** **NY E DESIGNATION** **N/A**
< 1/8 **BRONX, NY 10451**
0.116 mi.
610 ft. **Site 2 of 4 in cluster Z**

Relative: **Higher**
Actual: **32 ft.**

SPILLS:

Name:	BP AMOCO STATION #17782
Address:	350 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0111974 / Not Reported
Facility ID:	0111974
Facility Type:	ER
DER Facility ID:	142117
Site ID:	168726
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2002-02-20
Investigator:	RJFENG
Referred To:	APPROVE NITRATE INJECTION, REPT 12/2012

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

Reported to Dept:	2002-03-20
CID:	211
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:	4
Date Entered In Computer:	2002-03-20
Spill Record Last Update:	2022-02-25
Spiller Name:	BRAD FISHER
Spiller Company:	AMOCO 17782
Spiller Address:	350 GRAND CONCOURSE
Spiller Company:	001
Contact Name:	BRAD FISHER
DEC Memo:	"11/28/03 Reassigned from DeMeo to Foley. See spill #9814075 for info on former Merit station on nothern half of property. File review: Underground Storage Tank Excavation Assessment Report (Delta, 11/4/02) Five 4000gal(double-walled steel) gas USTs and an abandoned 550-gal(single-walled steel) UST excavated during raze and rebuild activities. Replaced with three 12000gal gas USTs in a separate tank cavity. Lab analysis of the gasoline tank field post-ex soil samples identified MTBE in excess of TAGM in the four bottom samples (tank-2, tank-3, tank-4 and tank-5). MTBE concentrations ranged from 1500ppb(tank-5) to 7740ppb(tank-3). Total BTEX was non-detect in all soil samples. No soil was excavated during tank pulls. Delta proposes conducting a Geoprobe assessment in the vicinity of the former tank field to delineate soil concentrations. 12/31/03 Received SHAR (Delta, 12/22/03) Report only covers the southern half of the existing BP service station. The nothern half is managed by Amerada Hess, formerly occupied by a Merit station. Site plan shows 6 monitoring wells on the northern portion of the property.(see spill #9814075) 1360 tons of petroleum-impacted soils were removed during raze and rebuild. Six soil borings were advanced around the former tank field and pump islands to depths between 11.5 and 20ft bgs. Lab analysis of soil samples did not identify VOCs in excess of TAGM. Three soil borings were converted to temporary 1 wells. Groundwater samples collected identified between nine and fourteen VOCs in excess of GWQS in all three samples. MTBE concentrations ranged from 2820ppb(SB-1/water) to 11500ppb(SB-2/water). Delta installed three 2 permanent monitoring wells in June/July 2003 to depths between 19.9 and 21.4'bgs. Underlying bedrock was encountered in one of the three borings at 21.5'. Additional groundwater samples were collected. Lab analysis identified VOCs in excess of GWQS in all three samples. 1/5/04 Discussed site with J. Sun, PM for Hess(#9814075). He will look for signed STIP from Hess for northern section of property. May have existing remediation system on property. 1/29/04 Received 4Q2003 monitoring report(Delta, 1/21/04). Max BTEX 29936ppb(MW-5) and max MTBE 2860ppb(MW-4). MW-2 is clean. 1/29/04 Joe Sun sent out stip to Hess. 3/24/04 Hess stip executed. 4/22/04 Received 1Q2004 monitoring report. DTW 12.5-19'bgs. Total BTEX from 10ppb(MW-2) to 15962ppb(MW-1). MTBE from 6.9ppb(MW-2) to 1720ppb(MW-3). 10/14/04 2Q04 monitoring report received. DTW 13-18'bgs. BTEX from 12ppb(MW-2) to 16174ppb(MW-1). MTBE from 3ppb(MW-2) to 1160ppb(MW-1). 4/7/05

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

Received 3Q04 and 4Q04 monitoring reports. 3Q04- BTEX ranged from ND(MW-2) to 18124ppb(MW-1). MTBE ranged from ND(MW-2) to 424ppb(MW-3). 4Q04- BTEX ranged from 1ppb(MW-2) to 16084ppb(MW-1). MTBE ranged from 9ppb(MW-2) to 507ppb(MW-3). 11/9/05: Reviewed quarterly report dated 9/29/05. Three wells sampled on 6/10/05. No LNAPL present. Max BTEX is 22437ppb (MW1) and max MTBE is 328ppb(MW3). 11/25/05 3Q05 - DTW 11.82-19.30'bgs. No LNAPL present. BTEX from 0.5ppb(MW-2) to 9858ppb(MW-1). MTBE from 2ppb(MW-2) to 559ppb(MW-3). 3/28/06 4Q05 sampling conducted 12/28/05 on three MWs. DTW 11.74-17.91'bgs. BTEX from 34ppb(MW-2) to 31268ppb(MW-1). MTBE from ND(MW-1) to 131ppb(MW-3). MW-1 is problem well. Concentrations in downgradient well(MW-3) are fluctuating. Hess has system operating on northside of property. 6/8/2006 - Feng - project reassigned to RJFeng. (RJF) 9/29/2006 - Feng - Portfolio meeting with BP and Delta. The site has limited access to trucks due to the canopy. Delta will keep quarterly monitoring. (RJF) 1/4/2007 - Feng - 1Q2006, 10/18/2006, by Delta. Groundwater sampled and gauged 3/3/2006. 3 monitoring wells. DTW 12.23' to 18.31' bg. Flows southeast. No LNAPL. MW-1, 13,489 ppb BTEX, 23.8 ppb MTBE. MW-2, 1.4 ppb BTEX, 2.1 ppb MTBE. MW-3, 60.4 ppb BTEX, 81.4 ppb MTBE. (RJF) 2/6/2007 - Feng - 2Q2006, 12/11/2006, by Delta. Groundwater sampled and gauged 6/30/2006. 3 monitoring wells. DTW 10.82' to 17.93' bg. Flows east-southeast. No LNAPL. MW-1, 14,887 ppb BTEX, 8.6 ppb MTBE. MW-2, 133.62 ppb BTEX, 0.4 ppb MTBE. 16.69 ppb BTEX, 30.4 ppb MTBE. Checked with Hess PM, RAP for SVE and ORC socks approved, but not implemented yet. (RJF) 5/29/2007 - Feng - 3Q2006, 1/22/2007, by Delta. Groundwater sampled and gauged 9/26/2006. 3 monitoring wells. DTW 11.98' to 18.02' bg. Flows to southeast. LNAPL in MW-1 (0.02'). MW-1, 9,882 ppb BTEX, 7.7 ppb MTBE. MW-2, 0.45 ppb BTEX, 2 ppb MTBE. MW-3, 9.8 ppb BTEX, 20.6 ppb MTBE. (RJF) 8/15/2007 - Feng - 4Q2006, 7/2/2007. Groundwater sampled 12/13/2006. All 3 monitoring wells were sampled. DTW 12.09' to 18.14' bg. Flows to southeast. No LNAPL. MW-1, 17,027 ppb BTEX, less than 50 ppb MTBE. MW-2, BTEX ND, 1.7 ppb MTBE. MW-3, 21.7 ppb BTEX, 31.5 ppb MTBE. (RJF) 11/21/2007 - Feng - 1Q2007, 8/30/2007. Groundwater sampled 3/28/2007. All 3 monitoring wells were sampled. DTW 11.76' to 17.77' bg. Flows to southeast. No LNAPL. BTEX range ND to 10,616 ppb (MW-1). MTBE range 1.1 ppb to 13.6 ppb (MW-3). (RJF) 3/20/2008 - Feng - eDoc Quarterly Monitoring Report 3Q2007, 4Q2007 and 1Q2008. (RJF) 6/26/2008 - 3Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled on 8/22/007. The site was not sampled in 2Q2007. 3 monitoring wells were gauged and sampled. DTW 11.30' to 17.66' bg. Flows to southeast. No LNAPL. BTEX range ND to 9,528 ppb (MW-1). MTBE range ND to 14.2 ppb (MW-3). 4Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled 11/14/2007. 3 monitoring wells. DTW 12.27' to 18.54' bg. Flows to southeast. NO LNAPL. BTEX range ND to 10,323 ppb (MW-1). MTBE range N Dto 26.2 ppb (MW-3). 1Q2008, 3/10/2008. Active service station. The monitoring well network was gauged and sampled 2/7/2008. 3 monitoring wells. DTW 12.45' to 18.49' bg. Flows to southeast. NO LNAPL. BTEX range 1 ppb to 10,600 ppb (MW-1). MTBE range 1 ppb to 25 ppb (MW-3). (RJF) 10/29/2008 - 2Q2008, 9/20/2008, by Delta. Active station. The monitoring well network was gauged and sampled 6/27/2008. 3 wells were gauged. NO LNAPL. DTW 11.66' to 18.62' bg. Flows to southeast. 3 wells were sampled. BTEX range 0.67 ug/L to 9,770 ug/L (MW-1). MTBE range ND to 14.0 ug/L (MW-3). (RJF) 3/4/2009 - 3Q2008, 12/11/2008, by Delta. Active station. The monitoring well nework was gauged and sampled 9/4/2008.

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

3 wells were gauged. LNAPL in MW-1 (0.02'). DTW 11.95' to 18.09' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,540 ug/L (MW-1). MTBE range 1.1 ug/L to 7.2 ug/L (MW-3). 4Q2008, 1/30/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 12/17/2008. 3 wells were gauged. LNAPL in MW-1 (0.03'). DTW 11.57' to 17.57' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 9,980 ug/L (MW-1). MTBE range ND to 8.3 ug/L (MW-3). (RJF) 8/14/2009 - Reviewed Drilling Work Plan, dated 6/29/2009, by Delta, pdf copy via email. Delta proposes to install 2 monitoring wells northwest and southwest of MW-1. Email comments to Delta requiring one more downgradient well at the east side of the canopy. Revision due 9/2009. (RJF) 9/1/2009 - 2Q2009, 8/5/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 6/29/2009. 3 wells were gauged. NO LNAPL. DTW 10.87' to 17.20' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,407 ug/L (MW-1). MTBE range ND to 7.1 ug/L (MW-3). (RJF) 9/11/2009 - email from Delta. attached with the SHAR of 12/29/2003. Delta installed SB-6 at the east side of the canopy/tanks. The boring was advanced to 11.5 feet bgs. Weathered bedrock was encountered at approximately 8 feet bgs and there was no overburden saturation. soil sample taken from 9-11.5 feet, no VOCs/SVOCs detected. Delta requested not to install the well over there as required by DEC 8/14/2009. (RJF) 3Q2009, 12/7/2009, by ARCADIS. 3 wells were gauged and sampled on 9/25/2009. LNAPL in MW-1 (0.01'). Max benzene 81 ug/L (MW-1). Max BTEX 6,200 ug/L (MW-1). Max MTBE 6.3 ug/L (MW-3). ARCADIS requests to reduce the monthly gauging to quarterly based on the intermittent nature of LNAPL occurrence in MW-1. 4Q2009, 2/5/2010, by ARCADIS. 3 wells were gauged and sampled on 12/30/2009. DTW 11.34-17.20' bg. Flows to east-southeast. NO LNAPL. max benzene 34 ug/L (MW-1). Max BTEX 7,900 ug/L (MW-1). Max MTBE 5.2 ug/L (MW-1). Due to project transition, the monthly guaging did not occur in October, November or January 2010, but has now resumed. Installation of 3 additional wells was proposed to DEC 12/2009 and will schedule field upon approval. 3/16/2010 - Reviewed Investigation Work Plan revision, dated 3/8/2010, by ARCADIS. ARCADIS proposes to install 3 monitoring wells, MW-4 west of the canopy, MW-5 south of the canopy in between MW-1 and MW-2, MW-6 east of the canopy. Work plan is approved. Report due 6/2010. (RJF) 5/21/2010 - 1Q2010, 4/28/2010, by ARCADIS. 3 wells were gauged and sampled on 3/12/2010. DTW 19.73-21.33' bg. Flows to east-southeast. NO LNAPL. Max benzene 52 ug/L (MW-1). Max BTEX 7,500J ug/L (MW-1). Max MTBE 4.5J (MW-1). The 3 new wells are scheduled to be installed in 5/2010. ARCADIS requests reduce monthly gauging to quarterly. 08/26/10: This spill case is transferred from R. Feng to J. Kolleeny. Reviewed Results of 2nd Quarter 2010 GW Monitoring and Subsurface Hydrocarbon Assessment Rpt by ARCADIS, both dated 8/16/10 (in eDocs). 2nd Quarter 2010 sampling shows high dissolved contam in well MW-1. Subsurface Invest Rpt. summarizes install'n & sampling of 3 new soil borings, two of which were converted into mon wells (3rd boring hit refusal on presumed bedrock w/o hitting GW). Borings found saturated zone soil contam at MW-4, and significant GW impacts at MW-4 and MW-5. ARCADIS proposed adding new wells to mon program, continued quarterly mon, and evaluation of remedial technologies, feasibility study and remedial action plan. I sent letter (in eDocs) to Jon Armstrong of BP, cc's to Ray Wagner and Andrew Korik of ARCADIS, asking for addt'l delin wells to north & west of most contaminated wells (MW-1, MW-4 & MW-5), with work plan for wells due by 9/17/10 and RAP due by 12/3/10. - J.

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

Kolleeny 08/30/10: Spill no. at adjacent former Merit Station to north of site (cleanup being managed by Hess) is 9814075; see rpts in eDocs for GW data. - J. Kolleeny 09/01/10: On 8/27/10 received email from Ray Wagner of ARCADIS: I believe we can accommodate you on request to add Former UST areas to site plans, where applicable, and we have this info. We will begin this process; please keep in mind there may be a little lag in updating some sites as we will be pulling figures from archive site files sent from Delta. I would like to have a call with you to discuss recently submitted investig rpt for BP station 17782 and your request for addt'l delin wells to west & north of MW-4. Merit site to north has wells just north of MW-4, and stepping out to west of MW-4 is limited due to subway and street. Please let me know if you would be available to discuss this later today or early next week. Spoke with Ray later that day, asked if he could send site plan showing northern half of site (former Merit Station), where cleanup is being managed by Hess. On 8/30/10, he sent figure and 2009 rpt by EnviroTrac showing wells on north portion of site and GW data. I sent email: Thanks for fig. and rpt. Have you been able to find out anything about location of former USTs at former Amoco station? He replied he would have that info by 9/1/10. On 9/1/10, received email from Andrew Korik of ARCADIS showing former UST locations on former Amoco & Merit portions of site (in eDocs). I sent email to Andrew & Ray of ARCADIS, cc to Jon Armstrong of BP: Thanks for sending site plans with former UST locations. I looked over fig. and 2009 EnviroTrac rpt sent few days ago by Ray, and I also looked at more recent EnviroTrac rpt (July 2010) for northern (former Merit sta.) portion of site, and I see that monitoring well MW-4 on southwestern part of that site has either been destroyed or is not being sampled. Therefore, I believe that an addt'l well to north of ARCADIS well MW-4 on former Amoco site, near former property line, is warranted. In light of constraints posed by nearby subway & Grand Concourse, I will not at this time ask for addt'l delin wells west of contam area represented by wells MW-1, MW-4 & MW-5. Please contact me if you have questions. - JK 09/07/10: On 9/2/10, received email from Andrew Korik of ARCADIS with attached site plan showing proposed addt'l well location as requested (in eDocs). Email stated: Per your rqst, see attached fig which shows location of one addt'l mon well proposed to be installed near former property boundary north of our existing MW-4. With your approval, we will schedule install'n & sampling of this well in accordance with procedures outlined in 3/8/10 Work Plan, approved by NYSDEC. Please contact me if you have any questions. Due to proximity of subway tunnel under street and portion of sidewalk, well may need to be moved 5 or 10 ft to east pending comments from NY MTA. Thank you. On 9/7/10, I sent email reply, with cc's to Ray Wagner of ARCADIS & Jon Armstrong of BP: I would prefer if you could install new well about 5 ft to south of proposed location shown on attached drawing. However, I understand that final location of well may be largely determined by presence of subsurface utilities. Please consider this email as authorization to proceed with install'n of addt'l mon well. Well should be installed in accordance with procedures outlined in 03/08/10 Work Plan approved by NYSDEC. Feel free to contact me if you have any questions. Andrew wrote back: Will try to install per your preference, assuming field conditions allow. - JK 11/22/10: Received email from Andrew Korik of ARCADIS: Just wanted to update you on work at BP site 17782 at 350 Grand Concourse. We installed and sampled addt'l well along sidewalk as requested. I am just wrapping up combined 3rd quarter rpt/well

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

install'n rpt and expect to have something to you next week. We are also reviewing remedial alternatives and will be developing a RAP shortly. - J. Kolleeny 03/01/11: Reviewed Results of 3rd Quarter 2010 GW Monitoring and Intall'n of Addt'l GW Mon Well rpt by ARCADIS dated 12/3/10 (in eDocs). Results of Sept. 2010 GW sampling show MW-1 had 4,050 ug/L total BTEX (down from 7,890 ug/L in June 2010), MW-4 had 6,390 ug/L tBTEX (down from 13,600 ug/L in July 2010). New well MW-6A was intalled as requested by DEC; soil samples showed VOC detections but no TAGM 4046 exceedances in sample at GW interface (12.5-13 ft bgs), but significant exceedances in soil sample from below water table (18-18.5 ft bgs), including 15 mg/kg ethylbenzene, 73 mg/kg m,p-xylene, 19 ug/L o-xylene, 42 mg/kg 1,2,4-trimethylbenzene, and 14 mg/kg 1,3,5-trimethylbenzene. GW sample from new well MW-6A, taken in Oct. 2010, was very contaminated, with 12,500 ug/L tBTEX and over 15,000 ug/L total VOCs. Rpt recommendations state quarterly GW monitoring will continue, with MW-6A added to mon program, and that RAP will be prepared and submitted to DEC in Jan. 2011. - J. Kolleeny 04/08/11: Reviewed 4th Quarter 2010 GW Monitoring and Analysis Rpt by ARCADIS, dated 3/7/11 (in eDocs). Results of Nov. and Dec. 2010 GW sampling show MW-1 had 6,150 ug/L total BTEX in Nov. 2010 (up from 4,050 ug/L in Sept. 2010) and increased to 10,700 ug/L tBTEX in Dec. 2010; MW-4 had 9,520 ug/L tBTEX in Nov. 2010 (up from 6390 ug/L in Sept. 2010) and increased to 10,600 ug/L tBTEX in Dec. 2010; MW-6A, not sampled in Nov. 2010, had 12,800 ug/L tBTEX in Dec. 2010 (up a little from 12,500 ug/L in Oct. 2010). Rpt recommendations state quarterly sampling & monthly gauging will continue, and RAP will be submitted in March 2011. - JK 04/11/11: Reviewed Remedial Action Work Plan for Anaerobic Biological Oxidation by ARCADIS, dated 2/28/11 (in eDocs). RAWP proposes injection of sulfate via 5 new injection wells, to enhance bioremediation and address persistent GW contam along west side of site. After 1st injection, one or two rounds of performance monitoring will be performed to determine frequency of addt'l injections. I sent approval letter (in eDocs) to Jon Armstrong of BP, cc's to Andrew Korik & Gene Choquette of ARCADIS. - J. Kolleeny 4/11/2011 - Spill transferred back to JFeng. 5/4/2011 - email from Andy Korik June we are scheduled to install the injection wells per the approved RAWP starting Monday May 9 at the 350 Grand Concourse site. Please call me if you have any questions. Can we change the monthly gauging to quarterly at these sites where we have not seen product in over 1 year? 5/5/2011 - email to Andy Korik Andy, Yes, you can switch from monthly gauging to quarterly gauging for this site. In yesterday's email you said the field work will start on Monday 5/9/2011, how many days are you expected to be in the field? June email from Andy Korik The first day will be coring and hand clearing of the borings. I expect the well installations will start on Tuesday and be finished on Thursday so 4 days on site (3 if things go very quickly). JF 5/17/2011 - received email attached with 1Q2011 quarterly report. eDoc. JF 5/25/2011 - email from Andy Korik of ARCADIS June here is notification that the injection wells were installed at 350 Grand Concourse. Injection well IW-03 could not be installed due to shallow refusal with 4 attempts. We can compensate by increasing injection volumes at the other 4 wells. Still waiting for USEPA approval to inject. Sulfate Injection Well Installation Notification was attached. eDoc. JF 7/11/2011 - 1Q2011, 5/17/2011, by ARCADIS. The groundwater samples were collected on 3/31/2011. 6 wells were sampled. MW-6A located in the north of MW-4 and west of the canopy was installed in 10/2010. NO LNAPL. The site is changed to

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

quarterly gauging. Max BTEX 11,000 ug/L (MW-6A). Max MTBE 12 ug/L (MW-5). Sulfate Injection Well Installation Notification, 5/25/211, by ARCADIS. The installation of four sulfate injection wells took place during the week of May 9 through May 13, 2011. The approved RAWP specified that 5 injection wells to be installed; however, due to refusal at 1.5 to 5 feet depth during 4 attempts to install well IW-03, an injection well was not installed at the proposed IW-03 location. Injection volumes at IW-2 and IW-04 can be adjusted to compensated for the absense of IW-03. They submitted an Inventory of Injection Wells package to USEPA on 5/5/2011. Will notify DEC one week prior to the injection. No soil and groudwater samples taken. JF 5/8/12 - Raphael Ketani. Mr. Korik submitted a proposal to the DEC on 5/1/12 requesting to use sodium nitrate in place of sodium persulfate for treating the groundwater contamination at the site. After review by our technical staff, a number of comments and requests were submitted to me for forwarding to Mr. Korik. I put the comments and requests in a draft letter for the review of Hassan Hussein, EE III at Region 2 DEC. In brief, the letter approved the use of sodium nitrate and requested bacteria culture information, dosing information, nitrate enriched groundwater management information, that the groundwater must be kept anoxic and a warning regarding the regulated use of sodium nitrate. Mr. Hussein approved the letter and it was sent out today. 5/24/12 - Raphael Ketani. Today I received the ARCADIS 5/24/12 First Quarter 2012 Groundwater Monitoring and Analysis Report. I reviewed the report. NAPL was not present in any of the wells during this quarter. Groundwater flow was to the east. MW-2 was not accessible in March 2012. MW-1 had 1900 ppb ethylbenzene and 3600 ppb total xylenes. MW-4 had 1700 ppb ethylbenzene and 4100 ppb total xylenes. MW-5 had 380 ppb total xylenes. MW-6A had 1100 ethylbenzene and 6600 total xylenes. The first round of sodium nitrate injections is scheduled to take place at the end of the third monitoring quarter, pending DEC approval. 5/30/12 - Raphael Ketani. Earlier, Mr. Korik had sent me an ARCADIS 5/23/12 response letter to the Department’s 5/7/12 conditional approval letter regarding the use of sodium nitrate in place of sodium persulfate. I reviewed the response letter which addressed the 7 comments the Department had made. Their responses were as follows: 1) ARCADIS sent a letter daated 2/29/12 to the EPA indicating that they will use sodium nitrate in place of the sodium persulfate. However, they haven’t had a response from the EPA. 2) The amounts of sodium nitrate that will be on site will be less than the 400 pound limit. For this site, 120 lbs. of the material will be stored on site at any given time. 3) Dosing information was presented and was deemed appropriate. 4) Quantitative polymerase chain reaction was used to evaluate the presence of Dichloromonas species bacteria. 5) By using appropriate amounts of the sodium nitrate chemical, the nitrate concentrations will be maintained in order to keep the groundwater environment anoxic. 6) The push pull method will be used to extract any groundwater. This method doesn’t cause the reorientation of the soil grains which would result in a loss of the efficiency of the injections. They state that there will be minimal groundwater displacement. 7) The nitrate concentrations will decrease in two ways: first, nitrate reducing bacteria and reduced minerals will change the nitrate to nitrite and eventually to nitrogen gas. Secondly, the nitrate will be diluted by the downgradient groundwater. Estimates of the distance traveled by 1000 ppm nitrate groundwater until it becomes 10 ppm nitrate groundwater were included

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

in a table. The nitrate enriched groundwater under the site will have to travel 60 feet in order to reach CP-51 levels. Later today, a conference call took place between Mr. Korik, other staff from ARCADIS, staff from BP and myself. The proposed use of sodium nitrate was discussed. Specifically, the ARCADIS 5/1/12 sodium nitrate proposal, the Department's comments in our 5/7/12 response letter and the information in the ARCADIS 5/23/12 response letter. I stated that the Department considered that ARCADIS, and thereby BP, had adequately responded to the Department's comments with the exception of item #7, monitoring nitrate concentrations in the groundwater. Mr. Korik explained that, for BP station #17782, there were on site monitoring wells 80 feet downgradient of the injection locations. I stated that this was sufficient for monitoring the groundwater. The ARCADIS 5/23/12 response letter was found to be acceptable with the only comment being that they will have to frequently sample the groundwater in order to be sure that it does not exceed the CP-51 standards. If they find that the standards are exceeded, then they will have to propose a means for managing the excess nitrate. ARCADIS must submit a letter plan with a work schedule by June 29, 2012 for conducting the injections and submitting quarterly groundwater monitoring reports. I drafted a letter for the review of Hassan Hussein, EE III and head of the Hazardous Materials Unit. 5/31/12 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out. 6/19/2012 - meeting with ARCADIS. Pilot in the IW-4, and monitor MW-1, MW-4 and MW-5. Pay attension to the benzene during the pilot. If not working, will plan for aerobic, i.e. oxygen release, which is fine with MTA. 6/26/2012 - Reviewed Supplemental Letter Work Plan for Nitrate Injections, dated 6/19/2012, by ARCADIS. The Work Plan is intended to fulfill the Department s requirement of specific information (i.e. monitoring, reporting and injection details) regarding the injections as part of the Department s approval of the proposal to use sodium nitrate to treat the contamination on May 30, 2012. ARCADIS proposes to inject 5,300 gallons, 8,000 gallons, and 5,300 gallons of sodium nitrate solution at a concentration of 0.3% by weight into the injection wells for Site 654, Site 5082, and Site 17782, respectively. A groundwater monitoring program will be implemented subsequent to the application. Approves the Work Plan after discussed with Raphael Ketani. Report by 12/2012. 8/28/2012 - 1Q2012, 5/24/2012, by ARCADIS. Groundwater was sampled on 3/6/2012. DTW 12.86 (MW-5) to 18.07' blow the top of casing. NO LNAPL. On 10/27/2011, high vacuum extraction (HiVac) event on IW-1 was conducted for 6-hour duration due to the historical appearance of LNAPL. Next sampling will be in 6/2012. MW-6A, 7,700 BTEX. MW-4, 6,000 BTEX. MW-1, 5,600 BTEX. MW-5, 490 BTEX, 29 MTBE. 10/18/2012 - 2Q2012, 8/30/2012, by ARCADIS. Groundwater was samppled on 6/12/2012. DTW 12.23 (MW-5) to 17.96 (MW-3). Flows to east at a hydraulic gradient of 0.16 feet per foot. MW-6A, 7,100 BTEX. MW-4, 5,200 BTEX, 6 MTBE. MW-1, 5,500 BTEX, 3 MTBE. MW-5, 350 BTEX, 140 MTBE. The first round of calcium nitration injection was conducted in August 2012. Dose-response monitoring, analytical data and remedial efficacy will be evaluated and presented in the 3rd quarter monitoring report along with dosing recommendations for future injections. 12/20/2012 - 3Q2012, 11/12/2012, by ARCADIS. Groundwater was sampled on September 21, 2012. DTW 11.36 (MW-2) and 18.45 (MW-3). Flows to east at a hydraulic gradient of 0.18 feet per foot. Over the period of August 14 to August 24, 2012, approx 23,858 gallons of calcium nitrate solution were injected into IW-04. Post injection response monitoring

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

is on-going and will continue through early November. MW-6A, 5,600 BTEX. MW-4, 5,400 BTEX. MW-1, 4,600 BTEX. MW-5, 380 BTEX. 8/21/2013 - met with ARCADIS. The calcium nitrate injection was done in 8/2012. 2,400 gallon has been injected. MW-1 got some LNAPL 0.02'. Need to monitor. 8/26/2014 - 2Q2014, 8/21/2014, by ARCADIS. Groundwater sampled on 6/24/2014. MW-6A, 2,300 BTEX. MW-4, 2,200 BTEX. MW-1, 5,400 BTEX. in DecDocs. 8/26/2014 - Reviewed letter dated 8/21/2014 from ARCADIS, Review of Metro-North Property East of. ARCADIS conducted a preliminary site reconnaissance to observe condition on Metro North property adjacent to the east side of the BP site. The picture shows that the area between the gas station and the Metro North track was heavily vegetated. The track do not appear to be more than 8-10 feet below the level of the gas station. Direct observation of the ground surface was not possible. ARCADIS proposed to return the site when the vegetation has died to ascertain the difference in grade. in DecDocs. 2/24/2015 - 3Q2014, 1/15/2015. Monitoring on 9/5/2014. DTW 12.13 (MW-2) to 15.10 (IW-1). MW-1, 6,800 BTEX. MW-4, 4,600 BTEX. MW-6A, 3,600J BTEX. 4Q2014, 2/24/2015. Monitoring on 12/1/2014. DTW 11.54 (MW-2) to 18.80 (MW-3). Flows to northwest. MW-1, 8,200 BTEX. MW-4, 3,200 BTEX. MW-6A, 2,800 BTEX. 10/6/2015 - 1Q2015, 6/11/2015. Groundwater was sampled 3/16/2015. DTW 7.02 (MW-4) to 12.33 (MW-6A) feet below TOC. MW-1, 6,300 BTEX. MW-4, 120 BTEX. MW-6A, 980 BTEX. 2Q2015, 8/10/2015. Groundwater monitoring on 6/22/2015. DTW 12.2 (MW-4) to 19.02 (MW-3). Flows to east. MW-1, 4,500 BTEX. MW-4, 1,100 BTEX. MW-6A, 1,100J BTEX. 3/30/2016 Feng - This spill is transferred from J. Feng to J. Vought as per J. Vought. 9/15/16-Vought-File review to date: Email from Arcadis (Buchanan)-5/26/16. Email that Good afternoon Jeff, Please let me know if you any availability to discuss a few BP sites. I have two sites (00147 and 10466) at a critical cross roads that I would like to discuss, also the two pending NFA requests. I am attaching some supporting documentation and listing my thoughts below: Request for no further action submitted October 2015. We have insurance premium due with MTA to maintain our monitoring wells, I would like to get your feeling on this request so we can decide whether to renew the insurance or not. Email from Arcadis (Buchanan)-6/17/16. Email that Good afternoon Jeff, I know you are extremely busy, but have you had a chance to review any of these items? I am pressured weekly by BP, especially regarding 07-01266. Please let me know when you have a few minutes to talk. Thanks Email from Vought to Buchanan-6/20/16. Email that Ira, Apologies for my delay in response. I reviewed your below email and attachments and thought I would respond on each site, in lieu of scheduling a call. With regards to 350 Grand Concourse, I will put this review in my recent queue to hopefully review before I leave for vacation next week. To make things a bit more expedient, I would be much obliged if you could resent the closure request. Attached was Site Closure Summary Package. Vought added Site Closure Summary Package to D2 and reviewed: Site Closure Summary Package (Arcadis)-10/9/15. Contains Spill Closure Presentation that notes Was originally 2 adjoining gas stations: Merit to the north and Amoco to the south, Both stations and property redeveloped into a single BP station in 2002 , and Spill number 0111974 issued when impacts encountered during tank removal in 2002 . Five 4,000-gallon underground gasoline storage tanks and one 550- gallon waste oil tank (reportedly installed in 1977), and associated piping and pump islands were removed from the former Merit station. Five 4,000-gallon steel gasoline USTs and associated piping and pump islands were

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removed as part of closure of the Amoco station. MTBE detected above TAGM soil cleanup standards if four of ten post excavation samples. Remediation history includes 1999: 411 tons of soil excavated and removed from the former Merit station. 2002: Site is redeveloped into a single BP station. 1,360 tons of soil excavated and removed... Four injection wells installed. Hi-vacuum extraction event at IW-04. Presentation concludes that: Mann-Kendall analyses show decreasing VOC concentration trends in all monitoring wells (Attachment 5). ; LNAPL last detected in December 2013 (0.01-feet thickness) at IW-01. ; Dissolved VOC concentrations have fallen by an order of magnitude(13-14 ppm to 1 ppm) at the two most impacted wells (MW-4 and MW-6A) since 2010 (Attachment 6). ; Available soil data shows limited exceedances of soil cleanup criteria. ; Most recent groundwater data shows benzene exceeding groundwater standards at only one well (MW-1 at 10 ug/L). 9/16/16-Vought-Examined other files in D2 for same site and one monitoring report shows groundwater flow to the east and also shows U-Haul facility across Grand Concourse from site. Other document from Arcadis in 2014 shows no observed impact to MTA tracks downgradient from site which is also not a sensitive receptor. Spill closed due to: 1)reducing petroleum VOCs in groundwater due to attenuation 2)delineation of the residual groundwater contamination 3)no possible impact to receptors to the west due to depth of groundwater and likely depth of basements 4)no further feasibility (including cost effectiveness) to perform further remediation as per CP51 Commissioner's Policy 5)no threat to the wider community as per discussions with DEC Central Office 6)site use will not change and will remain a commercial gas station 7)inclusion of soil contamination clause in spill closure letter. Spill closure letter sent to Randy Coil with cc to Arcadis Buchanan via email and original sent to BP via US mail and added to D2. 11/30/2016 - email from Ira Buchanan to J. Vought Arcadis received spill closure (attached) on September 16th. We mobilized to the site on October 6, 2016 to decommission wells. Wells abandoned include MW-1, MW-3, MW-5, IW-4 and IW-5. When the field crew gauged IW-1, approximately 0.62 feet of LNAPL was encountered. The field crew stopped work at this time leaving IW-1, IW-2, MW-2, MW-4 and MW-6A intact. On November 16, Arcadis subcontractors mobilized to the site with a vacuum extraction truck and set up on IW-1. Prior to beginning the vac event, IW-1 was gauged and had 0.41 feet of LNAPL. IW-2, MW-4 and MW-6A were gauged and did not have LNAPL. MW-2 was not gauged due to a large puddle over the well pad. MW-2 has been historically non-detect for VOCs or detections less than 10 ppb. The November 16 vac event lasted for 8 hours and recovered approximately 45 gallons of petroleum-impacted water from IW-1. The wells were gauged again on November 29, 2016 at which time no LNAPL was observed in IW-1 or the other wells. Based on the information and actions described above, we request permission to continue with abandonment of the remaining 5 wells. email from J. Vought to Ira Buchanan Ira, Thanks for keeping me posted. Question for you: What is the site address for this site? When the Department closed the spill we attempted to ensure that there was a decreasing trend in the groundwater contamination in the remaining dissolved contaminants. With the appearance of free product we have to re-examine the trend to make sure that the remaining contamination is indeed attenuating. As such I am thinking that at least a few quarters of monitoring to re-establish that trend is warranted. However, I must admit I write the above with no site specific knowledge in hand (eg impending development). I will discuss the

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above with June and also we will consider reopening the spill if warranted. If this appears to be the best course of action we can have a teleconference to discuss further. We will keep you posted and feel free to forward this email onto the consultant as well, -Jeff 12/2/2016 - email from J. Feng to Ira Buchanan Ira, I agree with Jeff that at least a few more quarters of monitoring is necessary to re-establish the trend for the observed product thickness, e.g. 0.62 and 0.41 feet. The history of this injection well has never shown this much product before, e.g. with max of 0.11 feet on 8/11/2011 and last seen 0.01 feet on 12/20/2013. We will need to re-open the spill to do that. Let s do the call next Monday 12/5/2016, at 11:00am? Let us know. 12/5/2016 - Feng - conference call among ARCADIS Andy Korik and Ira Buchanan, and NYSDEC J. Vought and J. Feng. Agreed to continue quarterly groundwater monitoring for IW-1, i.e. gauging, sampling of dissolved, product recovery if there is any for two more quarters. Spill to be re-opened. 12/7/2016 - spill is re-opened. re-opening letter to BP Randy Coil and ARCADIS. Changed lead from Jeff Vought to June Feng. 5/2/17-Vought-Received Well Decommissioning Summary, Remedial Activities and Groundwater Analytical Summary for First and Second Quarter 2017 from Arcadis (Korik). Vought sent an email to Korik with cc to Buchanan and Feng that Andy, The report notes that Based on Arcadis December 2016 phone conversation with Mr. Jeffrey Vought, if LNAPL was not observed in IW-01 during the January and April 2017 gauging and sampling, NYSDEC would consider closure of the spill number. However, our spill notes of the email correspondence from December 2016 noted that: email from J. Vought to Ira Buchanan Ira, Thanks for keeping me posted. Question for you: What is the site address for this site? When the Department closed the spill we attempted to ensure that there was a decreasing trend in the groundwater contamination in the remaining dissolved contaminants. With the appearance of free product we have to re-examine the trend to make sure that the remaining contamination is indeed attenuating. As such I am thinking that at least a few quarters of monitoring to re-establish that trend is warranted. However, I must admit I write the above with no site specific knowledge in hand (eg impending development). I will discuss the above with June and also we will consider reopening the spill if warranted. If this appears to be the best course of action we can have a teleconference to discuss further. We will keep you posted and feel free to forward this email onto the consultant as well, -Jeff 12/2/2016 - email from J. Feng to Ira Buchanan Ira, I agree with Jeff that at least a few more quarters of monitoring is necessary to re-establish the trend for the observed product thickness, e.g. 0.62 and 0.41 feet. The history of this injection well has never shown this much product before, e.g. with max of 0.11 feet on 8/11/2011 and last seen 0.01 feet on 12/20/2013. We will need to re-open the spill to do that. Let s do the call next Monday 12/5/2016, at 11:00am? Let us know. 12/5/2016 - Feng - conference call among ARCADIS Andy Korik and Ira Buchanan, and NYSDEC J. Vought and J. Feng. Agreed to continue quarterly groundwater monitoring for IW-1, i.e. gauging, sampling of dissolved, product recovery if there is any for two more quarters. Spill to be re-opened. Furthermore, the Department letter dated 12/7/16, also in Appendix D of the report, noted that we required collection of dissolved samples as well. Please collect at least two quarters of dissolved quarterly samples in hopes of demonstrating an attenuating trend of dissolved samples, which the Department requires on all of its petroleum contaminated sites.

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Please let us know if you would like this formalized in a letter which would be a reissuance of the December 7, 2016 letter. Thanks, Korik replied We do have two quarters (January and April 2017) of dissolved analyses for IW-01 in the report. You would like two additional quarters? Vought replied Andrew, I stand corrected and thanks for the clarification. So much for those quick early morning reports scans. Two quarters will be enough for us to consider closure. Thanks and apologies for the confusion . 5/31/2017 - Feng - This spill is transferred from June Feng to Jeffrey Vought as per Jeffrey Vought. 12/12/17 - Austin - Assigned from Vought to Feng - end 5/24/2018 - Feng - Reviewed the Well Decommissioning Summary, Remedial Activities and Groundwater Analytical Summary for First and Second Quarter 2017 (the Report), dated May 1, 2017, prepared by Arcadis U.S., Inc (Arcadis). The Report summarizes the groundwater monitoring activities subsequent to the re-opening of the above referenced spill and requests spill closure. Please note that the spill was closed on September 16, 2016. The spill was then re-opened on December 7, 2016 due to the discovery of 0.62 feet of LNAPL in IW-01 on October 6, 2016. Groundwater monitoring shows that BTEX concentration is 33,650 ug/L in the January 2017 sampling event. Another groundwater monitoring in April 2017 shows BTEX concentration of 31,541 ug/L. The well IW-01 was installed and used as an injection well. No groundwater sampling has been performed until these two monitoring events and thus no groundwater concentration trend has been established for this well. Adequate remediation is required to reduce the BTEX concentration before spill closure can be granted. letter denying spill closure to BP/ARCADIS. RAWP is required within 90 days, by end of August 2018. 11/19/2018 - Feng - Reviewed Remedial Action Work Plan, 7/18/2018. And the 3Q2018 Report, 10/26/2018. Arcadis proposed to do VTE events on IW-01 monthly for 3 months and then evaluate further. 3Q2018 show still elevated BTEX concentration in IW-01. Approved the work plan. Arcadis will report back after 3 months. 4/7/2020 - Feng - email from Andrew Shrock of Parsons. Effective 4/1/2020, BP has retained Parsons to replace Arcadis as the consultant for this site. 5/4/2020 - Feng - 4Q2019 and 1Q2020. Monitoring on 12/23/2019 and 2/14/2020. as of 2/14/2020: IW-1, 16,605J BTEX, less than 5 MTBE. IW-2, 2,732J BTEX, less than 5 MTBE. MW-2, not accessible. MW-4, 856 BTEX, 0.5J MTBE. MW-6A, 21.0 BTEX, less than 1 MTBE. 11/24/2020 - Feng - 3Q2020, by Parsons. Monitoring on 7/17/2020. IW-1, 14,394.3 BTEX, less than 1.0 MTBE. IW-2, 4,600.4 BTEX, less than 1.- MTBE. IW-4, well is abandoned 4/12/2018. IW-5, well is abandoned 4/12/2018. MW-1, well is abandoned 4/12/2018. MW-2, not accessible. MW-3, well is abandoned 4/12/2018. MW-4, 644.9 BTEX, less than 1.0 MTBE. MW-5, well is abandoned 4/12/2018. MW-6A, 42.9 BTEX, less than 1.0 MTBE. 8/23/2021 Feng 2Q2021, 7/27/2021, by Parsons. Monitoring on 4/20/2021. IW-1, 18,691 BTEX, ND MTBE. IW-2, 914 BTEX, ND MTBE. IW-4, Well Abandoned in 4/2018. IW-5, Well Abandoned in 4/2018. MW-1, Well Abandoned in 4/2018. MW-2, No Access due to construction in adjacent property. MW-3, Well Abandoned in 4/2018. MW-4, 475 BTEX, ND MTBE. MW-5, Well Abandoned in 4/2018. MW-6, Boring was dry, no well was installed 7/2010. MW-6A, 24.5 BTEX, ND MTBE. 2/25/2022 - Feng - 4Q2021, 1/24/2022, by Parsons. Monitoring on 10/27/2021. IW-1, 15,968 BTEX, ND MTBE. IW-2, No access. IW-4, Well Abandoned in 4/2018. IW-5, Well Abandoned in 4/2018. MW-1, Well Abandoned in 4/2018. MW-2, No Access. MW-3, Well Abandoned in 4/2018. MW-4, 4 BTEX, ND MTBE. MW-5, Well Abandoned in 4/2018. MW-6, Boring was dry, no well was installed 7/2010. MW-6A, 59 BTEX, ND MTBE."

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

Remarks: "impacted soil discovered tank removal - will be excvated during rebuild"

All Materials:

Site ID: 168726
Operable Unit ID: 848924
Operable Unit: 01
Material ID: 2099346
Material Code: 2645A
Material Name: BTEX
Case No.: Not reported
Material FA: Oxygenates
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: True

Site ID: 168726
Operable Unit ID: 848924
Operable Unit: 01
Material ID: 525990
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 168726
Operable Unit ID: 848924
Operable Unit: 01
Material ID: 2099345
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

E DESIGNATION:

Name: LOT 42,TAXBLOCK 2341
Address: 350 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Tax Lot(s): 42
Tax Block: 2341
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

LOT 42,TAXBLOCK 2341 (Continued) **S109942572**

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Z105 **A C A AMOCO #594** **RCRA NonGen / NLR** **1000553884**
ENE **350 GRAND CONCOURSE BLVD** **NYD986963189**
< 1/8 **BRONX, NY 10451**
0.116 mi.
610 ft. **Site 3 of 4 in cluster Z**

Relative: **Higher**

Actual: **32 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	A C A AMOCO #594	
Handler Address:		350 GRAND CONCOURSE BLVD
Handler City,State,Zip:		BRONX, NY 10451-5409
EPA ID:		NYD986963189
Contact Name:		Not reported
Contact Address:		GRAND CONCOURSE 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:		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:		GRAND CONCOURSE BLVD
Mailing City,State,Zip:		BRONX, NY 10454
Owner Name:		A C A MANAGEMENT SERVICES
Owner Type:		Private
Operator Name:		A C A MANAGEMENT SERVICES
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

A C A AMOCO #594 (Continued) **1000553884**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D018

A C A AMOCO #594 (Continued) **1000553884**

Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A C A MANAGEMENT SERVICES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	728 BLACK HORSE PIKE
Owner/Operator City,State,Zip:	TURNERSVILLE, NJ 08012
Owner/Operator Telephone:	609-227-6111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	A C A MANAGEMENT SERVICES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	728 BLACK HORSE PIKE
Owner/Operator City,State,Zip:	TURNERSVILLE, NJ 08012
Owner/Operator Telephone:	609-227-6111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A C A MANAGEMENT SERVICES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	728 BLACK HORSE PIKE
Owner/Operator City,State,Zip:	TURNERSVILLE, NJ 08012
Owner/Operator Telephone:	609-227-6111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708
Handler Name: A C A AMOCO #594	
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: A C A AMOCO #594	
Federal Waste Generator Description:	Not a generator, verified

A C A AMOCO #594 (Continued) **1000553884**

State District Owner:	NY
Large Quantity Handler of Universal 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: A C A AMOCO #594	
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:	19920107
Handler Name: A C A AMOCO #594	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z106 **KLINTEL SERVICE STATION I** **EDR Hist Auto** **1021022242**
ENE **350 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.116 mi.
610 ft. **Site 4 of 4 in cluster Z**

Relative: EDR Hist Auto
Higher

Actual:
32 ft.

Year:	Name:	Type:
1991	ACA MANAGEMENT INC	Gasoline Service Stations

KLINTEL SERVICE STATION I (Continued) **1021022242**

1992	AMOCO OIL COMPANY	Gasoline Service Stations
1993	AMOCO OIL COMPANY	Gasoline Service Stations
1994	AMOCO OIL COMPANY	Gasoline Service Stations
1995	AMOCO OIL COMPANY	Gasoline Service Stations
1996	AMOCO OIL COMPANY	Gasoline Service Stations
1997	AMOCO OIL COMPANY	Gasoline Service Stations
1998	AMOCO OIL COMPANY	Gasoline Service Stations
2000	KLINTEL SERVICE STATION I	Gasoline Service Stations
2001	KLINTEL SERVICE STATION I	Gasoline Service Stations
2002	B P PRODUCTS NORTH AMERICA	Gasoline Service Stations
2002	KLINTEL SERVICE STATION I	Gasoline Service Stations
2003	B P PRODUCTS NORTH AMERICA	Gasoline Service Stations, NEC
2003	KLINTEL SERVICE STATION I	Gasoline Service Stations
2004	KLINTEL SERVICE STATION I	Gasoline Service Stations
2004	BP PRODUCTS NORTH AMERICA INC	Gasoline Service Stations, NEC
2005	BP PRODUCTS NORTH AMERICA INC	Gasoline Service Stations, NEC
2005	KLINTEL SERVICE STATION I	Gasoline Service Stations
2006	BP PRODUCTS NORTH AMERICA INC	Gasoline Service Stations, NEC
2006	KLINTEL SERVICE STATION I	Gasoline Service Stations
2007	BP PRODUCTS NORTH AMERICA INC	Gasoline Service Stations, NEC
2007	KLINTEL SERVICE STATION I	Gasoline Service Stations
2008	KLINTEL SERVICE STATION I	Gasoline Service Stations
2008	BP PRODUCTS NORTH AMERICA INC	Gasoline Service Stations, NEC
2011	BP AMOCO	Gasoline Service Stations, NEC
2012	BP AMOCO	Gasoline Service Stations, NEC
2013	BP AMOCO	Gasoline Service Stations, NEC
2014	BP AMOCO	Gasoline Service Stations, NEC

107
WSW
< 1/8
0.116 mi.
613 ft.

JUNIORS GOLDEN SERVICE **EDR Hist Auto** **1020775328**
101 E 138 ST **N/A**
BRONX, NY 10451

Relative:
Lower

Actual:
3 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	JUNIORS GOLDEN SERVICE	Gasoline Service Stations
1970	JUNIORS GOLDEN SERVICE	Gasoline Service Stations

V108
SSW
< 1/8
0.116 mi.
614 ft.

MAJOR DEEGAN EXPWY/BX **NY Spills** **S102145398**
MAJOR DEEGAN EXPWY/E 138 **N/A**
NEW YORK CITY, NY

Site 3 of 3 in cluster V

Relative:
Lower

Actual:
8 ft.

SPILLS:

Name:	MAJOR DEEGAN EXPWY/BX
Address:	MAJOR DEEGAN EXPWY/E 138
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8903460 / 1989-07-05
Facility ID:	8903460
Facility Type:	ER
DER Facility ID:	178771
Site ID:	215915
DEC Region:	2

MAJOR DEEGAN EXPWY/BX (Continued) **S102145398**

Spill Cause:	Traffic Accident
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1989-07-05
Investigator:	JAMES
Referred To:	Not reported
Reported to Dept:	1989-07-05
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Local Agency
Cleanup Ceased:	1989-07-05
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1989-07-06
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE CLEAN UP OF SPILL."

All Materials:

Site ID:	215915
Operable Unit ID:	928882
Operable Unit:	01
Material ID:	447549
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	80.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

T109 **LOT 47,TAXBLOCK 2349** **NY E DESIGNATION** **S117676362**
NNW **MAJOR DEEGAN EXPRESS** **N/A**
< 1/8 **BRONX, NY 10451**
0.117 mi.
618 ft. **Site 2 of 2 in cluster T**

Relative: **Lower**

Actual: **7 ft.**

E DESIGNATION:

Name:	LOT 47,TAXBLOCK 2349
Address:	MAJOR DEEGAN EXPRESS
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	47
Tax Block:	2349
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009

LOT 47,TAXBLOCK 2349 (Continued) **S117676362**

Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

W110 **388-390 GRAND CONCOURSE** **NY AST** **A100175287**
ENE **388-390 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.120 mi.
634 ft. **Site 2 of 2 in cluster W**

Relative:
Higher

Actual:
35 ft.

AST:
Name: 388-390 GRAND CONCOURSE
Address: 388-390 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-601186
Program Type: PBS
UTM X: 590381.26990
UTM Y: 4518879.60034
Expiration Date: N/A
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 23156
Affiliation Type: Facility Operator
Company Name: 388-390 GRAND CONCOURSE
Contact Type: Not reported
Contact Name: N/A
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2011-08-08

Site Id: 23156
Affiliation Type: Facility Owner

388-390 GRAND CONCOURSE (Continued) **A100175287**

Company Name:	NYC HPD
Contact Type:	EXEC DIR OF ENV POLICY & IMPLEMENTATION
Contact Name:	JOHN E. GEARRITY
Address1:	100 GOLD ST
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-8590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2011-08-08

Site Id:	23156
Affiliation Type:	Emergency Contact
Company Name:	NYC HPD
Contact Type:	Not reported
Contact Name:	DEREK PARSONS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 559-4337
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-09

Site Id:	23156
Affiliation Type:	Mail Contact
Company Name:	NYC HPD
Contact Type:	Not reported
Contact Name:	ASST COMMR - PROPERY DISPOSITION &FINANCE
Address1:	100 GOLD ST
Address2:	9Y-3
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-8590
EMail:	ALEXANDJ@HPD.NYC.GOV
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2011-08-08

Tank Info:

Tank Number:	1
Tank Id:	44884
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

388-390 GRAND CONCOURSE (Continued) **A100175287**

Equipment Records:

F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	01/01/1905
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	12/31/1998
Register:	True
Modified By:	CGFREEDM
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AA111 **TORI REALTY INC** **NY AST** **U004076795**
NNE **120 E 144TH ST** **N/A**
< 1/8 **BRONX, NY 10451**
0.120 mi.
635 ft. **Site 1 of 3 in cluster AA**

Relative: **Higher**
Actual: **32 ft.**

AST:

Name:	TORI REALTY INC
Address:	120 E 144TH ST
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-209775
Program Type:	PBS
UTM X:	590255.60261
UTM Y:	4518977.29453
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	7557
Affiliation Type:	Facility Operator
Company Name:	TORI REALTY INC
Contact Type:	Not reported
Contact Name:	TORI REALTY INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported

TORI REALTY INC (Continued) **U004076795**

Country Code:	001
Phone:	(917) 335-4330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-01-31
Site Id:	7557
Affiliation Type:	Emergency Contact
Company Name:	PANORAMIC INDUSTRIES INC
Contact Type:	Not reported
Contact Name:	MALCOLM RODRIGUES
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 733-3226
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04
Site Id:	7557
Affiliation Type:	Mail Contact
Company Name:	TORI REALTY INC
Contact Type:	OWNER
Contact Name:	SUSAN WEBER
Address1:	120 E 144TH ST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(917) 335-4330
EMail:	SWEBER7305@AOL.COM
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-01-31
Site Id:	7557
Affiliation Type:	Facility Owner
Company Name:	TORI REALTY INC
Contact Type:	OWNER
Contact Name:	SUSAN WEBER
Address1:	120 E 144TH ST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(917) 335-4330
EMail:	SWEBER7305@AOL.COM
Fax Number:	Not reported
Modified By:	DMPOKRZY
Date Last Modified:	2017-01-31

TORI REALTY INC (Continued) **U004076795**

Tank Info:

Tank Number:	001
Tank Id:	18666
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	I04 - Overfill - Product Level Gauge (A/G)
	J02 - Dispenser - Suction Dispenser
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	A00 - Tank Internal Protection - None
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	D02 - Pipe Type - Galvanized Steel
	F00 - Pipe External Protection - None
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	11/01/1979
Capacity Gallons:	5000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/13/2000
Register:	True
Modified By:	DMPOKRZY
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Tank Number:	002
Tank Id:	18667
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	D02 - Pipe Type - Galvanized Steel
	A00 - Tank Internal Protection - None
	J02 - Dispenser - Suction Dispenser
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	F00 - Pipe External Protection - None
	I04 - Overfill - Product Level Gauge (A/G)
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported

TORI REALTY INC (Continued) **U004076795**

Install Date:	11/01/1979
Capacity Gallons:	5000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/13/2000
Register:	True
Modified By:	DMPOKRZY
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AA112 **LOT 112,TAXBLOCK 2344** **NY E DESIGNATION** **S109942190**
NNE **120 EAST 144 STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.120 mi.
635 ft. **Site 2 of 3 in cluster AA**

Relative: **Higher**
Actual: **32 ft.**

E DESIGNATION:

Name:	LOT 112,TAXBLOCK 2344
Address:	120 EAST 144 STREET
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	112
Tax Block:	2344
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

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113 **CON EDISON TRANSFORMER MANHOLE 634** **RCRA NonGen / NLR** **1014918044**
SE **E 140TH ST & PARK AVE SS** **NJ MANIFEST** **NYP004216273**
1/8-1/4 **BRONX, NY 10451**
0.129 mi.
682 ft.

Relative: **Lower**
Actual: **18 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20101023
Handler Name:	CON EDISON TRANSFORMER MANHOLE 634
Handler Address:	E 140TH ST & PARK AVE SS
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004216273
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

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

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: 20100923
Handler Name: CON EDISON TRANSFORMER MANHOLE 634
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: 20101023
Handler Name: CON EDISON TRANSFORMER MANHOLE 634
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:
EPA Id: NYP004216273
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

Contact:	DONALD SENNO
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	003533457JJK
EPA ID:	NYP004216273
Date Shipped:	09/23/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/23/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	09/23/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

Quantity: 800 P

114
South
1/8-1/4
0.142 mi.
750 ft.

CON EDISON
E 138TH ST & GRAND CONCOURSE
BRONX, NY 10451

RCRA NonGen / NLR **1012185535**
NJ MANIFEST **NYP004163432**
NY MANIFEST

Relative:
Lower

Actual:
18 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20160601
Handler Name:	CON EDISON	
Handler Address:		E 138TH ST & GRAND CONCOURSE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004163432
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
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

CON EDISON (Continued) **1012185535**

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:	20160602
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:	20090120
Handler Name: CON EDISON	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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

CON EDISON (Continued) **1012185535**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:

EPA Id:	NYP004163432
Mail Address:	4 IRVING PL, RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	HERMAN BAKER
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	001029307JJK
EPA ID:	NYP004163432
Date Shipped:	01/20/2009
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NJ0000027193
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/20/2009
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported

CON EDISON (Continued) **1012185535**

Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	01/21/2009
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	207 G

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	E 138TH ST & GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004163432
Facility Status:	Not reported
Location Address 1:	EAST 132ND STREET & GRAND CONCOURSE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004163432
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	FRANKLYN MURRAY
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA

CON EDISON (Continued) **1012185535**

Mailing Phone: 2124602808

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/20/2009
Trans1 Recv Date:	01/20/2009
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/20/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004163432
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001029307JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	207
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AA115 **125 EAST 144 ST HOLDINGS LLC** **NY AST** **U004077060**
NNE **125 EAST 144TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.142 mi.
752 ft. **Site 3 of 3 in cluster AA**

Relative:
Higher

Actual:
31 ft.

AST:

Name:	125 EAST 144 ST HOLDINGS LLC
Address:	125 EAST 144TH STREET
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-207209
Program Type:	PBS
UTM X:	590257.65999
UTM Y:	4518999.51362
Expiration Date:	01/14/2021
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	7341
Affiliation Type:	Mail Contact
Company Name:	125 EAST 144TH STREET HOLDING LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	500 FRANK W BURR BLVD
Address2:	SUITE 47
City:	TEANECK
State:	NJ
Zip Code:	07666
Country Code:	001
Phone:	(973) 622-0073 2400
EMail:	JCHAJMOVICZ@TREETOPDEV.COM
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2017-03-24

Site Id:	7341
Affiliation Type:	Facility Operator
Company Name:	125 EAST 144 ST HOLDINGS LLC
Contact Type:	Not reported
Contact Name:	NA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2017-03-24

Site Id:	7341
Affiliation Type:	Emergency Contact
Company Name:	125 EAST 144TH STREET HOLDINGS LLC
Contact Type:	Not reported
Contact Name:	JOE CHAJMOVICZ

125 EAST 144 ST HOLDINGS LLC (Continued) **U004077060**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(973) 622-0073
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2017-03-24

Site Id:	7341
Affiliation Type:	Facility Owner
Company Name:	125 EAST 144TH STREET HOLDINGS LLC
Contact Type:	MANAGER
Contact Name:	JOE CHAJMOVICZ
Address1:	500 FRANK W BURR BLVD. #47
Address2:	Not reported
City:	TEANECK
State:	NJ
Zip Code:	07666
Country Code:	001
Phone:	(973) 622-0073
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2017-03-24

Tank Info:

Tank Number:	001
Tank Id:	24956
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	I04 - Overfill - Product Level Gauge (A/G)
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	B99 - Tank External Protection - Other
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	07/01/1953
Capacity Gallons:	3000
Tightness Test Method:	18
Date Test:	03/14/2000

125 EAST 144 ST HOLDINGS LLC (Continued) **U004077060**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	kxtang
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AB116 **COATS NORTH AMERICA** **NY AST** **U003396364**
NNE **135 EAST 144TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.145 mi.
765 ft. **Site 1 of 3 in cluster AB**

Relative:
Higher

Actual:
34 ft.

AST:

Name:	COATS NORTH AMERICA
Address:	135 EAST 144TH STREET
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-601909
Program Type:	PBS
UTM X:	590299.91756
UTM Y:	4518985.43316
Expiration Date:	03/05/2007
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	23871
Affiliation Type:	Facility Owner
Company Name:	COATS NORTH AMERICA
Contact Type:	DIRECTOR, ENVIRONMENTAL ENGINEERING
Contact Name:	MIKE BELL
Address1:	3430 TORINGDON WAY
Address2:	Not reported
City:	CHARLOTTE
State:	NC
Zip Code:	28277
Country Code:	001
Phone:	(704) 329-5800
EMail:	Not reported
Fax Number:	Not reported
Modified By:	kxtang
Date Last Modified:	2004-03-25

Site Id:	23871
Affiliation Type:	Mail Contact
Company Name:	COATS NORTH AMERICA
Contact Type:	Not reported
Contact Name:	MIKE BELL
Address1:	P.O. BOX 670
Address2:	Not reported
City:	TOCCOA
State:	GA
Zip Code:	30577
Country Code:	001
Phone:	(706) 886-2141
EMail:	Not reported

COATS NORTH AMERICA (Continued) **U003396364**

Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Site Id: 23871
Affiliation Type: Facility Operator
Company Name: BARBOUR THREADS, INC.
Contact Type: Not reported
Contact Name: COATS NORTH AMERICA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-6413
EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Site Id: 23871
Affiliation Type: Emergency Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: FRED MOORE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 794-0070
EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Tank Info:

Tank Number: 001
Tank Id: 48275
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
G01 - Tank Secondary Containment - Diking (Aboveground)

COATS NORTH AMERICA (Continued) **U003396364**

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1988
Capacity Gallons:	3000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	kxtang
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AB117 **HOSTOS COMMUNITY COLLEGE** **NY LTANKS** **S106971708**
NNE **WALTON AVE EAST 144TH ST.** **N/A**
1/8-1/4 **BRONX, NY**
0.148 mi.
779 ft. **Site 2 of 3 in cluster AB**

Relative: **Higher**
Actual: **39 ft.**

LTANKS:

Name:	HOSTOS COMMUNITY COLLEGE
Address:	WALTON AVE EAST 144TH ST.
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0409591 / 2006-03-14
Facility ID:	0409591
Site ID:	334360
Spill Date:	2004-11-27
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	2401
Investigator:	TLGIBBON
Referred To:	Not reported
Reported to Dept:	2004-11-27
CID:	404
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-11-29
Spill Record Last Update:	2006-03-14
Spiller Name:	Not reported
Spiller Company:	HOSTOS COMMUNITY COLLEGE
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	CRAIG PUERTA
Spiller Phone:	(212) 479-5400
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	269575
DEC Memo:	"1/27/05 TJD Tarek Khouri contacted Demeo on 1/24/05 to obtain status

HOSTOS COMMUNITY COLLEGE (Continued) **S106971708**

of report review for this site. Report is dated 1/13/05. Although a complete review of the submission had not been completed, a quick phone conference regarding this site took place. Contamination above TAGM has been identified through sampling. Langan proposes to close the tanks in place with no remedial action other than the removal of contaminated soils excavated by hand during the tank closure activities. This approach is proposed due to access constraints at this site. Demeo told Mr. Khouri that a new remedial plan would need to be developed to address the contaminated soil exceeding TAGM. An effort would need to be made to remediate impacted soils in situ prior to considering this site for closure. Mr. Khouri has stated he will discuss this with his client and resubmit a work plan to NYSDEC. 6/8/05 - Project transferrd to TLGibbons in Central Office, Albany 9/14/05 - Spoke with Craig Puerta, Langan Engineering (212-479-5400), contractor to Hostos Comm. College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus, surrounded by four trailers which makes access very difficult. They are looking for funding from DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM. Closing in place not an option so remedial work will require significant work to be done by hand to to limited access. Spoke with Art Fasilino, CUNY, 212-541-0440, who said that funding has been secured from DASNY (Samir Rimawi, 917-295-5291) and they are waiting on funding from CUNY. He indicated that this project was a low priority. 1/3/06 - Received call from Tarek Khouri, Langan (212-479-5450). Remediation work had begun with tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out. Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7' bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples. 2/7/06 - Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected. 3/14/06 - Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs, HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Toal VOCs from this sample were 54,348 ug/kg. This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The tanks were completely removed, all contaminated media was disposed at a permitted facility, and the excavation was backfilled with clean soil. Close spill."

Remarks: "while drilling test holes at the site they found an abandoned tank with soil contamination around the tank."

All Materials:

Site ID:	334360
Operable Unit ID:	1096499
Operable Unit:	01
Material ID:	576437
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AC118 **NYCDEP** **NY MANIFEST** **1009244182**
East **141 & PARK AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.149 mi.
786 ft. **Site 1 of 2 in cluster AC**

Relative: **Lower**
Actual: **19 ft.**

NY MANIFEST:

Name:	NYCDEP
Address:	141 & PARK AVE
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP010000057
Facility Status:	Not reported
Location Address 1:	141 & PARK AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP010000057
Mailing Name:	NYCDEP
Mailing Contact:	LIONEL MACKENZIE
Mailing Address 1:	PROTECTION 1 CENTER STREET
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10007
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2126698930

AD119 **EXXONMOBIL** **NY LTANKS** **S121988503**
SSW **70 MAJOR DEEGAN NORTH** **N/A**
1/8-1/4 **BRONX, NY**
0.153 mi.
810 ft. **Site 1 of 2 in cluster AD**

Relative: **Lower**
Actual: **7 ft.**

LTANKS:

Name:	EXXONMOBIL
Address:	70 MAJOR DEEGAN NORTH
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	8909669 / 2018-01-04
Facility ID:	8909669
Site ID:	115391
Spill Date:	1990-01-08
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	A3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MJHAGGER
Referred To:	Not reported
Reported to Dept:	1990-01-08
CID:	Not reported
Water Affected:	Not reported

EXXONMOBIL (Continued) **S121988503**

Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1990-01-23
Spill Record Last Update:	2018-01-16
Spiller Name:	JOANNE WALLACH
Spiller Company:	EXXONMOBIL OIL CORP
Spiller Address:	3225 GALLOWS RD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	100552
DEC Memo:	"This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. 07/12/04 BTEX at 14,200 ppb in MW10 4/2004 gw sample. MW10 on downgradient edge of 17-K7E (southbound side) Rommel 3/20/07 - Haggerty - Assumed management of site. Site includes both the northbound and southbound stations (70 and 71 Major Deegan Expressway). 3/27/07 - Haggerty - Approved Subsurface Investigation Work Plan 11/20/07 - Haggerty - approved SSIWP. Bedrock MWs and soil borings around current dispenser islands and tank fields proposed. 6/16/08 - Haggerty: approved Preliminary Feasibility Investigaion Report/Site Statue Update Report dated 6/12/08. Proposed installation of 8 additional injection points as well as a proposed Chemical Oxidation Pilot test. Reviewed expanded groundwater parameters to determine whether this site is suitable for this technology. 3/30/09 - Haggerty: review Feasibility Investigation Report for the RegenOx injection Pilot test. Pilot test shows favorable results however ExxonMobil proposed an Exposure Assessment in an attempt to close out the spill. 5/20/09 - Haggerty: spoke with ExxonMobil at our bi-annual program meeting. ExxonMobil will prepare RAP for further injections. PM explained that an Exposure Assessment can only be submitted when remediation is complete and residual contamination exists, not in place of remediation. Full Scale injection will be implemented. Referred site to OGC for Consent Order. Mobil proposed submitting the RAP by 12/31/09. 11/4/09 - Haggerty: met with Exxon at our bi-annual program meeting. At our last program meeting, the Dept. required them to perform full-scale injection under a RAP/ Consent Order. ExxonMobil legal states that they will not sign a Consent Order without an approved RAP and CAP. Therefore, the Dept. will issue a PIN to complete the remediation. 11/3/09 - Haggerty: PIN 05118 issued. January 2010 - Dept. excecuted access agreement with the NYC Dept. of Parks which owns the land (Major Deegan Expressway runs through Van Cortlandt Park). The gas stations are leased from the NYC Parks. PM sent Underground Injection Control (UIC) EPA 30 day notification on 12/28/09 and received EPA response on 1/19/10. February 2010 - RegenOx injection took place on 2/17/10 after receiving access from Parks Dept. March 2010 - First post-injection sampling took place on 3/17/10. All wells below 1,000ppb of BTEX May 2010 - BTEX concentrations rebounded which is not uncommon. Additional monitoring required. Unfortunately, due to the lack of funds in the Spill Fund, all future work has been postponed until further notice. August 2012 - received permission to conduct one

EXXONMOBIL (Continued) **S121988503**

round of GW sampling December 2012 - reviewed groundwater sampling report and VOC concentrations have decreased. 1/4/18 - Haggerty: Monitoring and injection wells decommissioned and restored by DEC callout. Spill closed does not meet standards."

Remarks: "3K TANK (NOT INVOLVED), LINE TEST ONLY FAILED PETRO TITE WITH A LEAK RATE OF -.028GPH, DISCHARGE LINE TEST FAILED , TANK SYSTEM TAKEN OUT OF SERVICE."

All TTF:

Facility ID:	8909669
Spill Number:	8909669
Spill Tank Test:	1536649
Site ID:	115391
Tank Number:	0
Tank Size:	0
Material:	0009
EPA UST:	True
UST:	True
Cause:	99
Source:	99
Test Method:	-
Test Method 2:	Not reported
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	RJWHITCH
Last Modified Date:	Not reported

All Materials:

Site ID:	115391
Operable Unit ID:	936780
Operable Unit:	01
Material ID:	442824
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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120 NNW 1/8-1/4 0.154 mi. 815 ft. **CON EDISON** **RCRA-VSQG** **1027099521**
E 144TH ST & EXTERIOR ST **NYP005247436**
BRONX, NY 10451

Relative: Lower

Actual: 9 ft.

RCRA-VSQG:

Date Form Received by Agency:		20210916
Handler Name:	CON EDISON	
Handler Address:		E 144TH ST & EXTERIOR ST
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP005247436
Contact Name:		THOMAS TEELING
Contact Address:		IRVING PL, 15TH FL NE
Contact City,State,Zip:		NEW YORK, NY 10003
Contact Telephone:		212-460-3770

CON EDISON (Continued) **1027099521**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SENIOR SCIENTIST
EPA Region:	02
Land Type:	Not reported
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:	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:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

CON EDISON (Continued) **1027099521**

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:	20211103
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20210916
Handler Name: CON EDISON	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AD121 **EXXONMOBIL** **NY LTANKS** **S121988531**
SSW **71 MAJOR DEEGAN EXPWY NO** **N/A**
1/8-1/4 **BRONX, NY**
0.155 mi.
817 ft. **Site 2 of 2 in cluster AD**

Relative: **Lower**
Actual: **16 ft.**

LTANKS:

Name:	EXXONMOBIL
Address:	71 MAJOR DEEGAN EXPWY NO
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9103104 / 1993-08-02
Facility ID:	9103104
Site ID:	269967
Spill Date:	1991-06-18

EXXONMOBIL (Continued) **S121988531**

Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	A3
Cleanup Ceased:	1993-08-02
SWIS:	0301
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1991-06-18
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1991-07-10
Spill Record Last Update:	2003-10-02
Spiller Name:	JOANNE WALLACH
Spiller Company:	EXXONMOBIL
Spiller Address:	3225 GALLOWS ROAD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	219858
DEC Memo:	""
Remarks:	"3K TANK FAILED PETRO TITE WITH A LEAK RATE OF 3GPH,SYSTEM TEST,WILL EXCAVATE,ISOLATE & RETEST."

All TTF:

Facility ID:	9103104
Spill Number:	9103104
Spill Tank Test:	1538681
Site ID:	269967
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:	269967
Operable Unit ID:	957144
Operable Unit:	01
Material ID:	425566
Material Code:	0009
Material Name:	gasoline

EXXONMOBIL (Continued) **S121988531**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AE122 **FORMER ROCKET JEWELRY BOX SITE** **NY BROWNFIELDS** **S121933785**
North **414 GERARD AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.155 mi.
820 ft. **Site 1 of 2 in cluster AE**

Relative: **Lower**
Actual: **27 ft.**

BROWNFIELDS:

Name:	FORMER ROCKET JEWELRY BOX SITE
Address:	414 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	564591
Acres:	0.295
HW Code:	C203106
SWIS:	0301
Town:	New York City
Record Added Date:	11/29/2017
Record Updated Date:	01/03/2022
Update By:	HMDUDEK
Site Description:	"Location: The site is located in an urban area at 414 Gerard Avenue in the Mott Haven neighborhood of the Bronx. The 12,600-square-foot (0.29 acre) lot is situated on the southwestern corner of the block bounded by East 146th Street to the north, Walton Avenue to the east, East 144th Street to the south, and Gerard Avenue to the west. Site Features: Currently the site is under construction for mixed-use, residential and commercial building with cellar. The sub-cellar will be used for parking and mechanical and amenity space. The first floor will include residential lobby, parking access, and retail space. Current Zoning and Land Use: According to the New York City Planning Commission Zoning Map 6a, the site is located within the Lower Concourse Special Mixed Use Paired District (M1-4/R8A). This paired district promotes development and expansion of the longstanding mix of residential, commercial, industrial, and cultural use throughout the area. M1 districts typically include light industrial uses such as woodworking shops, repair shops, and wholesale service and storage facilities, and R8 districts promote residential development. Zoning is consistent with the proposed mixed-use development. The surrounding area is primarily commercial and industrial, but also includes residential buildings, public parks, day care centers, and schools. As part of the June 2009 Lower Concourse Rezoning, the site was E-Designated for hazardous materials and noise (E-227 and City Environmental Quality Review [CEQR] No. 08DCP071X). Past Use of the Site: The site was an undeveloped vacant lot until at least 1928. A diner was located in the southern portion from 1935 to 1944; however, the site again appears vacant from 1946 to 1951. The existing on-site building was constructed in the early 1950s, and the site historically operated as a jewelry box manufacturer (Rocket Jewelry) from at least 1954 to 2016. From the 1950s through the 1970s, Rocket Jewelry manufactured jewelry packaging (including decorative boxes and textile covered metal boxes) and displays. During this time

FORMER ROCKET JEWELRY BOX SITE (Continued) **S121933785**

period, metal jewelry boxes were typically constructed using a mixture of metals including cadmium, copper, lead, nickel, and zinc. Lead-based paint may also have been used to decorate the outside of the jewelry boxes. Evidence of heavy machinery and nearby drains was observed throughout the first floor and partial cellar. In the 1980s, Rocket Jewelry moved the manufacturing processes overseas and maintained the Bronx-based warehouse for packaging and distribution until 2016. Site Geology and Hydrogeology: Based on findings from the Remedial Investigation, the site is underlain by fill material predominantly consisting of brown, fine- to coarse-grained sand with varying amounts of silt, gravel, concrete, brick, glass, ash, coal, slag, and debris. The fill was observed to depths varying between about 11 and 27 feet below grade surface (bgs) beneath the partial center in the western part of the site, and between about 9 and 16 feet bgs beneath the first floor in the eastern part of the site. Glacial till that predominantly consisted of fine- to coarse-grained sand with varying amounts of gravel and silt was observed below the fill. Bedrock has been encountered at depths ranging from about 20 to 50 feet bgs. Depth-to-bedrock increased from east to west across the site footprint. Groundwater was observed at a depth of about 20 feet bgs across the site footprint. The groundwater flow direction for the area surrounding the site is to the west towards the Harlem River."

Env Problem:	"Remediation at the site is complete. Prior to remediation the primary contaminants of concern were metals and semi-VOCs (SVOCs). Remedial actions have successfully achieved residential soil cleanup objectives. Endpoint samples collected and analyzed across the site confirmed the success of the remedial action. Backfilling of excavated areas to development grade was completed with certified clean material (meeting the lower of residential or protection of groundwater soil cleanup objectives),and virgin native crushed stone as needed. The site does not require engineering or institutional controls, an environmental easement, or a Site Management Plan. "
Health Problem:	"Remedial actions are complete and no exposures are expected to site contamination since the site has been cleaned up to unrestricted use. "
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:	2018-02-27 13:18:00
Record Upd:	2021-09-29 14:00:00
Updated By:	NTFREEMA
Own Op:	6
Sub Type:	P03
Owner Name:	Chris Papamichael
Owner Company:	414 Gerard Owner LLC
Owner Address:	11 Park Place Suite 1705
Owner Addr2:	Not reported
Owner City,St,Zip:	new york, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN

FORMER ROCKET JEWELRY BOX SITE (Continued) **S121933785**

Owner Name:	Not reported
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:	1
Sub Type:	P03
Owner Name:	Azi Mandel
Owner Company:	414 Gerard owner llc
Owner Address:	11 Park place suite 1705
Owner Addr2:	Not reported
Owner City,St,Zip:	new york, NY 10007
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Chris papamichael
Owner Company:	414 Gerard llc
Owner Address:	11 park place suite 1705
Owner Addr2:	Not reported
Owner City,St,Zip:	new york, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Azi Mandel
Owner Company:	125 East 144 Street Holdings LLC
Owner Address:	500 Frank W Burr Boulevard #47
Owner Addr2:	Not reported
Owner City,St,Zip:	Teaneck, NJ 07666
Owner Country:	United States of America
HW Code:	C203106
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	chromium
Waste Quantity:	UNKNOWN

FORMER ROCKET JEWELRY BOX SITE (Continued) **S121933785**

Waste Code:	Not reported
HW Code:	C203106
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203106
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203106-02-18
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2021-09-29 14:00:00
Record Updated:	2021-09-29 14:00:00
Updated By:	NTFREEMA

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123 ENE 1/8-1/4 0.156 mi. 822 ft.

GERARDO WOODWORKING
168 EAST 144TH STREET
BRONX, NY 10451

NY LTANKS **S118462493**
N/A

Relative: Higher

Actual: 30 ft.

LTANKS:

Name:	GERARDO WOODWORKING
Address:	168 EAST 144TH STREET
City,State,Zip:	BRONX, NY 10451
Spill Number/Closed Date:	1509044 / 2016-09-01
Facility ID:	1509044
Site ID:	517649
Spill Date:	2015-12-04
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SXMAHAT
Referred To:	Not reported
Reported to Dept:	2015-12-04

GERARDO WOODWORKING (Continued) **S118462493**

CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2015-12-04
Spill Record Last Update:	2016-12-20
Spiller Name:	GERADO BOHORQUEZ
Spiller Company:	GERARDO WOODWORKING
Spiller Address:	168 EAST 144TH STREET
Spiller County:	999
Spiller Contact:	GERADO
Spiller Phone:	(718) 401-8584
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	471971
DEC Memo:	"12-4-15 - Obligado - DEsk Duty - Called TJ at Heinrech. Left a message to call back the DEC. 550 tank #2 fuel oil UST. Dry leak. The tank is about half full, 240 gallons. It is a simple system, with a remote fill, and a vent pipe. He was unable to determine the casue of the leak. Heinrech was hired by a potential buyer. TTF mail merge list updated. I called Mr. Gerardo Bohorquez. I left a message to call back the spills duty desk. Spill assigned to Santosh Mahat. 1/14/16 - Austin - I received a call from Ed Townsend (845-249-0958), a consultant representing the owner of this tank. He indicated that this test was done by a prospective buyer of this property. Mr. Townsend wanted to know how to proceed in getting this matter resolved. He had already had a tank-only test done (passed, according to him) and found a problem with the fill line. However, he said that when the fill was dug out for replacement, no soil contamination was encountered. I asked about the tank-to-boiler line (above ground, no leaks) and the vent line (he indicated that that might have had a failurie, as well, but it was replaced, too). I told him to write this all up, include any documentation and photos, and send it to DEC Mahat via e-mail. He indicated he would do so. - end 6/7/16: Mahat T/c : DEC Mahat contacted Ed and request him to send the closure report on the spill case. 8/11/16: Mahat t/c: DEC Mahat talked to Ed and he mentioned that the report will be sent to the Department as soon as he can. 9/1/16: Mahat Spill case is admistratively closed based on the phone conversation RSE had with the contractor on 1/14/16. No paperwork has been submitted to the office as discussed over the phone. Spill case does not warrant any investigation/work on the case. Case closed. 12/20/2016: McPartland Received call to Duty Desk phone from Ed Townsend (845-249-0958). He explained the tank would be abandoned in place and asked if soil samples would need to be taken since it passed a tightness test. I consulted with DEC Piper and told Ed he would not need to take soil samples since the tank was unregulated and it passed a tightness test. "
Remarks:	"failed tank test"

All Materials:

Site ID:	517649
Operable Unit ID:	1266718
Operable Unit:	01
Material ID:	2270669

GERARDO WOODWORKING (Continued) **S118462493**

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

AC124 **CON EDISON** **NY MANIFEST** **S117536204**
East **OPP 216 EAST 141 ST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.159 mi.
842 ft. **Site 2 of 2 in cluster AC**

Relative:
Lower

Actual:
19 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	OPP 216 EAST 141 ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004686580
Facility Status:	Not reported
Location Address 1:	OPP 216 EAST 141 ST
Code:	BP
Location Address 2:	SB25764
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004686580
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	10/29/2014
Trans1 Recv Date:	10/29/2014
Trans2 Recv Date:	10/31/2014
TSD Site Recv Date:	10/31/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported

CON EDISON (Continued) **S117536204**

Generator EPA ID:	NYP004686580
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563551GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	600
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AF125 **CON EDISON** **NJ MANIFEST** **S120674986**
SSE **2570 PARK AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.162 mi.
853 ft. **Site 1 of 4 in cluster AF**

Relative: NJ MANIFEST:
Lower

Actual:
18 ft.

EPA Id:	NYP004818672
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	THOMAS TEELING
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported

CON EDISON (Continued) **S120674986**

Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002661312GBF
EPA ID:	NYP004818672
Date Shipped:	8/5/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

AF126 **CON EDISON** **NY MANIFEST** **S118258624**
SSE **2570 PARK AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.162 mi.
853 ft. **Site 2 of 4 in cluster AF**

Relative: NY MANIFEST:
Lower

Name:	CON EDISON
Address:	2570 PARK AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA

Actual:
18 ft.

CON EDISON (Continued) **S118258624**

EPA ID:	NYP004818672
Facility Status:	Not reported
Location Address 1:	2570 PARK AVE
Code:	BP
Location Address 2:	SB 20717
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004818672
Mailing Name:	CON EDISON
Mailing Contact:	DENNIS HUACON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/05/2015
Trans1 Recv Date:	08/05/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/07/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004818672
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661312GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S118258624**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AF127 **CON EDISON** **RCRA NonGen / NLR** **1019906227**
SSE **2570 PARK AVE** **NYP004818672**
1/8-1/4 **BRONX, NY 10451**
0.162 mi.
853 ft. **Site 3 of 4 in cluster AF**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20150805
Handler Name:	CON EDISON	
Handler Address:		2570 PARK AVE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004818672
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

Actual:
18 ft.

CON EDISON (Continued) **1019906227**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	20150805
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

CON EDISON (Continued) **1019906227**

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:	20150805
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

128
NE
1/8-1/4
0.164 mi.
867 ft.

PUBLIC SCHOOL 31 - BRONX **NY AST** **U004077572**
425 GRAND CONCOURSE **N/A**
BRONX, NY 10451

Relative:
Higher

Actual:
40 ft.

AST:

Name:	PUBLIC SCHOOL 31 - BRONX
Address:	425 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-351555
Program Type:	PBS
UTM X:	590372.45084
UTM Y:	4518972.35911
Expiration Date:	N/A
Site Type:	School

Affiliation Records:

Site Id:	17363
Affiliation Type:	Facility Operator
Company Name:	PUBLIC SCHOOL 31 - BRONX
Contact Type:	Not reported
Contact Name:	PLANT OPERATIONS
Address1:	Not reported

PUBLIC SCHOOL 31 - BRONX (Continued) **U004077572**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 349-5400
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	17363
Affiliation Type:	Emergency Contact
Company Name:	NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES
Contact Type:	Not reported
Contact Name:	DARIO VALQUEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 669-7244
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2013-09-27

Site Id:	17363
Affiliation Type:	Mail Contact
Company Name:	NYC DEPT OF CITYWIDE
Contact Type:	Not reported
Contact Name:	JOSEPH WAGNER
Address1:	ADMIN SERVICES
Address2:	1 CENTRE ST 20TH FL SOUTH
City:	NEW YORK
State:	NY
Zip Code:	10007
Country Code:	001
Phone:	(212) 669-4890
EMail:	JWAGNER@DCAS.NYC.GOV
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2013-09-27

Site Id:	17363
Affiliation Type:	Facility Owner
Company Name:	NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	1 CENTRE ST 20TH FL SOUTH
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10007
Country Code:	001
Phone:	(212) 386-0481

PUBLIC SCHOOL 31 - BRONX (Continued) **U004077572**

EMail:	Not reported
Fax Number:	Not reported
Modified By:	HDDUPIGN
Date Last Modified:	2016-01-12

Tank Info:

Tank Number:	001
Tank Id:	34032
Material Code:	0002
Common Name of Substance:	#4 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
J02 - Dispenser - Suction Dispenser
G02 - Tank Secondary Containment - Vault (w/access)
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	01/01/1957
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	07/31/2015
Register:	True
Modified By:	HDDUPIGN
Last Modified:	04/14/2017
Material Name:	#4 fuel oil (on-site consumption)

AG129 **MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH S** **RCRA-SQG** **1026834044**
NE **416 GRAND CONCOURSE** **NYR000250092**
1/8-1/4 **BRONX, NY 10451**
0.165 mi.
872 ft. **Site 1 of 3 in cluster AG**

Relative:
Higher

Actual:
38 ft.

RCRA-SQG:

Date Form Received by Agency:	20210420
Handler Name:	MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH ST)
Handler Address:	416 GRAND CONCOURSE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000250092
Contact Name:	LUMINITA MARINESCU
Contact Address:	BROADWAY 5TH FL MB 528
Contact City,State,Zip:	NEW YORK, NY 10004
Contact Telephone:	646-252-3506

MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH ST) (Continued) **1026834044**

Contact Fax:	Not reported
Contact Email:	LUMINITA.MARINESCU@NYCT.COM
Contact Title:	ADMIN STAFF ANALYST
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	BROADWAY 5TH FL MB 528
Mailing City,State,Zip:	NEW YORK, NY 10004
Owner Name:	MTA NYCT
Owner Type:	State
Operator Name:	MTA NYCT
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH ST) (Continued) **1026834044**

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:	20210420
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MTA NYCT
Legal Status:	State
Date Became Current:	19680301
Date Ended Current:	Not reported
Owner/Operator Address:	2 BROADWAY 5TH FL MB 528
Owner/Operator City,State,Zip:	NEW YORK, NY 10004
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:	MTA NYCT
Legal Status:	State
Date Became Current:	19680301
Date Ended Current:	Not reported
Owner/Operator Address:	2 BROADWAY 5TH FL MB 528
Owner/Operator City,State,Zip:	NEW YORK, NY 10004
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:	20210420
Handler Name:	MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH ST)
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

MTA NYCT SUBSTATION 275 (GRAND CONCOURSE/E 144TH ST) (Continued) **1026834044**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 485111
NAICS Description: MIXED MODE TRANSIT SYSTEMS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AB130 **HOSTOS COMMUNITY COLLEGE** **NY UST** **U004047150**
NNE **427 WALTON AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.166 mi.
875 ft. **Site 3 of 3 in cluster AB**

Relative:
Higher

Actual:
34 ft.

UST:
Name: HOSTOS COMMUNITY COLLEGE
Address: 427 WALTON AVENUE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-609953 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590327.11542
UTM Y: 4519024.16856
Site Type: School

Affiliation Records:
Site Id: 346914
Affiliation Type: Facility Operator
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2010-06-21

Site Id: 346914
Affiliation Type: Emergency Contact
Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **U004047150**

Contact Name:	FRANK VIRONE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 518-4476
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2010-06-21

Site Id:	346914
Affiliation Type:	Mail Contact
Company Name:	HOSTOS COMMUNITY COLLEGE
Contact Type:	Not reported
Contact Name:	FRANK VIRONE
Address1:	500 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 518-4478
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-06-02

Site Id:	346914
Affiliation Type:	Facility Owner
Company Name:	CITY UNIVERSITY OF NEW YORK
Contact Type:	ADMINISTRATIVE SUPERINTENDENT
Contact Name:	FRANK VIRONE
Address1:	535 EAST 80TH STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10021
Country Code:	001
Phone:	(212) 794-5571
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2010-06-21

Tank Info:

Tank Number:	010
Tank ID:	206617
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date:	01/01/1989
Date Tank Closed:	05/04/2005
Registered:	True

HOSTOS COMMUNITY COLLEGE (Continued) **U004047150**

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

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 04/14/2017

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
L00 - Piping Leak Detection - None
F00 - Pipe External Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011
Tank ID: 206618
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 01/01/1989
Date Tank Closed: 05/04/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 04/14/2017

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
L00 - Piping Leak Detection - None
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None

HOSTOS COMMUNITY COLLEGE (Continued) **U004047150**

H00 - Tank Leak Detection - None
I00 - Overfill - None

AF131 **2568 PARK** **NY SHWS** **S113916757**
SSE **2568 PARK AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.167 mi.
880 ft. **Site 4 of 4 in cluster AF**

Relative: **Lower**

Actual: **17 ft.**

SHWS:

Name:	2568 PARK
Address:	2568 PARK AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	HW
Site Code:	437190
Classification:	N
Region:	2
Acres:	0.255
HW Code:	203050
Record Add:	07/08/2010
Record Upd:	04/16/2013
Updated By:	RJCOZZY
Site Description:	"Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site."
Env Problem:	""
Health Problem:	""
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported

2568 PARK (Continued) **S113916757**

Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

AE132 **444 GERARD AVENUE DEVELOPMENT** **RCRA-LQG** **1026834100**
NNE **444 GERARD AVE** **NYR000250803**
1/8-1/4 **BRONX, NY 10451**
0.167 mi.
881 ft. **Site 2 of 2 in cluster AE**

Relative: RCRA-LQG:
Higher

Actual:
28 ft.

Date Form Received by Agency:	20210623
Handler Name:	444 GERARD AVENUE DEVELOPMENT
Handler Address:	444 GERARD AVE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000250803
Contact Name:	CHRIS PAPAMICHAEL
Contact Address:	PARK PL STE 1705
Contact City,State,Zip:	NEW YORK, NY 10007
Contact Telephone:	212-991-0001 x4677
Contact Fax:	646-285-0003
Contact Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Contact Title:	AUTHORIZED REP
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large 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:	PARK PL STE 1705
Mailing City,State,Zip:	NEW YORK, NY 10007
Owner Name:	414 GERARD OWNER LLC
Owner Type:	Private
Operator Name:	414 GERARD OWNER LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
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

444 GERARD AVENUE DEVELOPMENT (Continued) **1026834100**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210623
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	414 GERARD OWNER LLC
Legal Status:	Private
Date Became Current:	20211231
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PL STE 1705
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677

444 GERARD AVENUE DEVELOPMENT (Continued) **1026834100**

Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	414 GERARD OWNER LLC
Legal Status:	Private
Date Became Current:	20211231
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PL STE 1705
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677
Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM

Historic Generators:

Receive Date:	20210623
Handler Name:	444 GERARD AVENUE DEVELOPMENT
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	236116
NAICS Description:	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)
NAICS Code:	531190
NAICS Description:	LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AH133 **ECOLOGY RECYCLING PLANT** **NY SWRCY** **S105842268**
ESE **321 CANAL PLACE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.171 mi.
902 ft. **Site 1 of 7 in cluster AH**

Relative: SWRCY:
Lower

Name:	ECOLOGY RECYCLING PLANT
Address:	321 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	2
Facility Address 2:	Not reported
Phone Number:	2126650770

Actual:
17 ft.

ECOLOGY RECYCLING PLANT (Continued) **S105842268**

Owner Type:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,St,Zip:	Not reported
Owner Email:	Not reported
Owner Phone:	Not reported
Contact Name:	ANTHONY LACAVALLA
Contact Address:	Not reported
Contact Address 2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Activity Desc:	RHRF - registration
Activity Number:	[03M27]
Active:	No
East Coordinate:	Not reported
North Coordinate:	Not reported
Accuracy Code:	Not reported
Regulatory Status:	Not reported
Permit #:	2-6004-00040
Auth. Date:	Not reported
Expiration Date:	Not reported
Waste Types:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Last Date:	Not reported

AH134 **AJAX AUTOMOTIVE** **RCRA NonGen / NLR** **1001119736**
ESE **329 CANAL PL** **FINDS** **NYR000030262**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.172 mi. **NY MANIFEST**
906 ft. **Site 2 of 7 in cluster AH**

Relative: **Lower**
Actual: **18 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	AJAX AUTOMOTIVE	
Handler Address:		329 CANAL PL
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYR000030262
Contact Name:		JACK LACAVALLA
Contact Address:		CANAL PL
Contact City,State,Zip:		BRONX, NY 10451
Contact Telephone:		718-933-1170
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:		CANAL PL
Mailing City,State,Zip:		BRONX, NY 10451

AJAX AUTOMOTIVE (Continued) **1001119736**

Owner Name:	JACK LACAVALLA
Owner Type:	Private
Operator Name:	JACK LACAVALLA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No

AJAX AUTOMOTIVE (Continued) **1001119736**

Manifest Broker: No
Sub-Part P Indicator: No

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JACK LACAVALLA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2630 PARK AVE
Owner/Operator City,State,Zip: BRONX, NY 10451
Owner/Operator Telephone: 718-665-0770
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACK LACAVALLA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2630 PARK AVE
Owner/Operator City,State,Zip: BRONX, NY 10451
Owner/Operator Telephone: 718-665-0770
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACK LACAVALLA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2630 PARK AVE
Owner/Operator City,State,Zip: BRONX, NY 10451
Owner/Operator Telephone: 718-665-0770
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: AJAX AUTOMOTIVE
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

AJAX AUTOMOTIVE (Continued) **1001119736**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070101
Handler Name: AJAX AUTOMOTIVE
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: 19961003
Handler Name: AJAX AUTOMOTIVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004529127

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

AJAX AUTOMOTIVE (Continued) **1001119736**

Envid: 1001119736
Registry ID: 110004529127
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004529127
Name: AJAX AUTOMOTIVE
Address: 329 CANAL PL
City,State,Zip: BRONX, NY 10451

NY MANIFEST:
Name: AJAX AUTOMOTIVE
Address: 329 CANAL PL
City,State,Zip: BRONX, NY 10451
Country: USA
EPA ID: NYR000030262
Facility Status: Not reported
Location Address 1: 329 CANAL PLACE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000030262
Mailing Name: AJAX AUTOMOTIVE
Mailing Contact: JACK LACAVALLA
Mailing Address 1: 329 CANAL PLACE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7189331170

AI135 **445 GERARD AVENUE LLC BCP #C203111** **NY Spills** **1000311747**
North **445 GERARD AVE** **RCRA NonGen / NLR** **NYD012261244**
1/8-1/4 **BRONX, NY 10451** **FINDS**
0.172 mi. **ECHO**
908 ft. **Site 1 of 4 in cluster AI** **NY MANIFEST**

Relative:
Lower

Actual:
21 ft.

SPILLS:
Name: COMMERCIAL PROPRTY
Address: 445 GERARD AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 1705596 / Not Reported
Facility ID: 1705596
Facility Type: ER
DER Facility ID: 512390
Site ID: 558884
DEC Region: 2
Spill Cause: Unknown
Spill Class: Not reported
SWIS: 0301
Spill Date: 2017-09-06
Investigator: vszhune

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

Referred To:	Not reported
Reported to Dept:	2017-09-06
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2017-09-06
Spill Record Last Update:	2017-09-07
Spiller Name:	Not reported
Spiller Company:	445 GERARD AVE LLC
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	LANGAN ENG
DEC Memo:	"9/7/17-Zhune called MIchell from Langan Engineering. COuld not get her . Left a message "
Remarks:	"contamination based on field obsveration"

All Materials:

Site ID:	558884
Operable Unit ID:	1306890
Operable Unit:	01
Material ID:	2313738
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	20211221
Handler Name:	445 GERARD AVENUE LLC BCP #C203111
Handler Address:	445 GERARD AVE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYD012261244
Contact Name:	CHRIS PAPAMICHAEL
Contact Address:	PARK PLACE
Contact City,State,Zip:	NEW YORK, NY 10007
Contact Telephone:	212-991-0001 x4677
Contact Fax:	646-285-0003
Contact Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Contact Title:	AUTHORIZED REP. (445 GERARD LLC)
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

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	PARK PLACE
Mailing City,State,Zip:	NEW YORK, NY 10007
Owner Name:	445 GERARD LLC
Owner Type:	Private
Operator Name:	445 GERARD LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211221

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

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
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	445 GERARD LLC
Legal Status:	Private
Date Became Current:	20190418
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677
Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STONE SERVICES
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:	STONE SERVICES
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:	445 GERARD LLC
Legal Status:	Private

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

Date Became Current:	20190418
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677
Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	445 GERARD LLC
Legal Status:	Private
Date Became Current:	20190418
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677
Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STONE SERVICES
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:	445 GERARD LLC
Legal Status:	Private
Date Became Current:	20190418
Date Ended Current:	Not reported
Owner/Operator Address:	11 PARK PLACE
Owner/Operator City,State,Zip:	NEW YORK, NY 10007
Owner/Operator Telephone:	212-991-0001
Owner/Operator Telephone Ext:	4677
Owner/Operator Fax:	646-285-0003
Owner/Operator Email:	CPAPAMICHAEL@THEDOMAINCOS.COM

Historic Generators:

Receive Date:	20211221
Handler Name:	445 GERARD AVENUE LLC BCP #C203111
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

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

Electronic Manifest Broker: No

Receive Date: 19990714
Handler Name: STONE SERVICES INC
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: 20060101
Handler Name: STONE SERVICES INC
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: STONE SERVICES INC
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: 19890428
Handler Name: STONE SERVICES INC
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: 20210223
Handler Name: 445 GERARD AVENUE LLC BCP #C203111
Federal Waste Generator Description: Large Quantity Generator

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	23611
NAICS Description:	RESIDENTIAL BUILDING CONSTRUCTION
NAICS Code:	45399
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS
NAICS Code:	531190
NAICS Description:	LESSORS OF OTHER REAL ESTATE PROPERTY

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

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930928
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2TRC
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

FINDS:
Registry ID: 110004344086

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000311747
Registry ID: 110004344086
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004344086
Name: 445 GERARD AVENUE LLC BCP #C203111
Address: 445 GERARD AVE
City,State,Zip: BRONX, NY 10451

NY MANIFEST:
Name: STONE SERVICE
Address: 445 GERARD AVE
City,State,Zip: BRONX, NY 10451
Country: USA
EPA ID: NYD012261244
Facility Status: Not reported
Location Address 1: 445 GERRARD AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

445 GERARD AVENUE LLC BCP #C203111 (Continued) **1000311747**

NY MANIFEST:

EPAID:	NYD012261244
Mailing Name:	STONE SERVICE
Mailing Contact:	STONE SERVICE
Mailing Address 1:	445 GERRARD AVE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2122925000

AH136 **CON EDISON** **NJ MANIFEST** **S120674816**
ESE **331 CANAL PL** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.175 mi.
924 ft. **Site 3 of 7 in cluster AH**

Relative:
Lower

Actual:
18 ft.

NJ MANIFEST:

EPA Id:	NYP004816839
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	THOMAS TEELING
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002660768GBF
EPA ID:	NYP004816839
Date Shipped:	8/2/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported

CON EDISON (Continued) **S120674816**

Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

AH137 **CON EDISON** **RCRA NonGen / NLR** **1019906063**
ESE **331 CANAL PL** **FINDS** **NYP004816839**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.175 mi.
924 ft. **Site 4 of 7 in cluster AH**

Relative: **Lower**
Actual: **18 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20150802
Handler Name:	CON EDISON	
Handler Address:		331 CANAL PL
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004816839
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

CON EDISON (Continued) **1019906063**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

CON EDISON (Continued) **1019906063**

Historic Generators:
Receive Date: 20150802
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: 20150802
Handler Name: CON EDISON
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110069703342

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1019906063
Registry ID: 110069703342

CON EDISON (Continued) **1019906063**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069703342
Name: CON EDISON
Address: 331 CANAL PL
City,State,Zip: BRONX, NY 10451

AI138 **BRONX COUNTY RECYCLING LLC** **NY UST** **U004077857**
North **475 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.175 mi.
926 ft. **Site 2 of 4 in cluster AI**

Relative:
Lower

Actual:
8 ft.

UST:
Name: BRONX COUNTY RECYCLING LLC
Address: 475 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Id/Status: 2-479977 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590192.97297
UTM Y: 4519056.15652
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 21398
Affiliation Type: Facility Owner
Company Name: RIVEREDGE REALTY CORP.
Contact Type: MEMBER
Contact Name: SALVATORE CASCINO
Address1: 801 BARTHOLDI STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 231-4274
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-16

Site Id: 21398
Affiliation Type: Mail Contact
Company Name: BRONX COUNTY RECYCLING LLC
Contact Type: Not reported
Contact Name: JOHN HECKEMEYER
Address1: 475 EXTERIOR STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 742-0755
EMail: BRONXCOUNTYRECYCLING@VERIZON.NET
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-04-28

BRONX COUNTY RECYCLING LLC (Continued) **U004077857**

Site Id:	21398
Affiliation Type:	Facility Operator
Company Name:	BRONX COUNTY RECYCLING LLC
Contact Type:	Not reported
Contact Name:	SALVATORE CASCINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0755
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-16

Site Id:	21398
Affiliation Type:	Emergency Contact
Company Name:	RIVEREDGE REALTY CORP.
Contact Type:	Not reported
Contact Name:	JOHN HECKEMEYER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 737-3299
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-16

Tank Info:

Tank Number:	001
Tank ID:	38799
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1989
Date Tank Closed:	03/21/1997
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	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:

BRONX COUNTY RECYCLING LLC (Continued) **U004077857**

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
H03 - Tank Leak Detection - Vapor Well
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)

AI139 **BRONX COUNTY RECYCLING LLC** **NY AST** **A100293366**
North **475 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.175 mi.
926 ft. **Site 3 of 4 in cluster AI**

Relative:
Lower

Actual:
8 ft.

AST:

Name:	BRONX COUNTY RECYCLING LLC
Address:	475 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-479977
Program Type:	PBS
UTM X:	590192.97297
UTM Y:	4519056.15652
Expiration Date:	N/A
Site Type:	Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id:	21398
Affiliation Type:	Facility Owner
Company Name:	RIVEREDGE REALTY CORP.
Contact Type:	MEMBER
Contact Name:	SALVATORE CASCINO
Address1:	801 BARTHOLDI STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10467
Country Code:	001
Phone:	(718) 231-4274
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-16

Site Id:	21398
Affiliation Type:	Mail Contact
Company Name:	BRONX COUNTY RECYCLING LLC
Contact Type:	Not reported
Contact Name:	JOHN HECKEMEYER
Address1:	475 EXTERIOR STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451

BRONX COUNTY RECYCLING LLC (Continued) **A100293366**

Country Code:	001
Phone:	(718) 742-0755
EMail:	BRONXCOUNTYRECYCLING@VERIZON.NET
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-04-28

Site Id:	21398
Affiliation Type:	Facility Operator
Company Name:	BRONX COUNTY RECYCLING LLC
Contact Type:	Not reported
Contact Name:	SALVATORE CASCINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0755
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-16

Site Id:	21398
Affiliation Type:	Emergency Contact
Company Name:	RIVEREDGE REALTY CORP.
Contact Type:	Not reported
Contact Name:	JOHN HECKEMEYER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 737-3299
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-16

Tank Info:

Tank Number:	01
Tank Id:	66623
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
K00 - Spill Prevention - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J00 - Dispenser - None

BRONX COUNTY RECYCLING LLC (Continued) **A100293366**

G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	06/21/2003
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	05/25/2012
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	lube oil

Tank Number:	02
Tank Id:	66624
Material Code:	0010
Common Name of Substance:	Hydraulic Oil

Equipment Records:

F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
K00 - Spill Prevention - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	06/21/2003
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	05/25/2012
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	hydraulic oil

BRONX COUNTY RECYCLING LLC (Continued) **A100293366**

Tank Number: 03
Tank Id: 66625
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 06/21/2003
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: dxliving
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 04
Tank Id: 66626
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 06/21/2003
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported

BRONX COUNTY RECYCLING LLC (Continued) **A100293366**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	dxliving
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

AJ140 **399 EXTERIOR STREET** **NY AST** **U000411469**
NNW **399 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.178 mi.
939 ft. **Site 1 of 4 in cluster AJ**

Relative:
Lower

Actual:
2 ft.

AST:

Name:	399 EXTERIOR STREET
Address:	399 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-508675
Program Type:	PBS
UTM X:	590094.81821
UTM Y:	4519104.47070
Expiration Date:	N/A
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	21702
Affiliation Type:	Facility Operator
Company Name:	399 EXTERIOR STREET
Contact Type:	Not reported
Contact Name:	LOU BASCELLI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 277-7500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-08-14

Site Id:	21702
Affiliation Type:	Emergency Contact
Company Name:	399 EXTERIOR STREET ASSOCIATES LLC
Contact Type:	Not reported
Contact Name:	KENNETH COHEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 277-7501
EMail:	Not reported

399 EXTERIOR STREET (Continued) **U000411469**

Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2019-01-31

Site Id:	21702
Affiliation Type:	Mail Contact
Company Name:	399 EXTERIOR STREET ASSOCIATES, LLC
Contact Type:	Not reported
Contact Name:	KENNETH COHEN
Address1:	119 WEST 57TH STREET
Address2:	PENTHOUSE SOUTH
City:	NEW YORK
State:	NY
Zip Code:	10019
Country Code:	001
Phone:	(212) 277-7500
EMail:	KCOHEN@PANTHEONPROPERTIES.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-08-14

Site Id:	21702
Affiliation Type:	Facility Owner
Company Name:	399 EXTERIOR STREET ASSOCIATES LLC
Contact Type:	MEMBER
Contact Name:	KENNETH COHEN
Address1:	119 WEST 57TH STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10019
Country Code:	001
Phone:	(212) 277-7500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LXZIELIN
Date Last Modified:	2019-03-28

Tank Info:

Tank Number:	003
Tank Id:	53242
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

E09 - Piping Secondary Containment - Modified Double-Walled (Aboveground)
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

399 EXTERIOR STREET (Continued) **U000411469**

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: lube oil

Tank Number: 004
Tank Id: 53243
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
E09 - Piping Secondary Containment - Modified Double-Walled (Aboveground)
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: lube oil

Tank Number: 005
Tank Id: 53244
Material Code: 9999

399 EXTERIOR STREET (Continued) **U000411469**

Common Name of Substance: Other

Equipment Records:

C00 - Pipe Location - No Piping
E09 - Piping Secondary Containment - Modified Double-Walled (Aboveground)
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	12/01/1990
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	07/01/2002
Register:	True
Modified By:	MFLEONAR
Last Modified:	08/14/2017
Material Name:	other
Tank Number:	006
Tank Id:	180248
Material Code:	0015
Common Name of Substance:	Motor Oil

Equipment Records:

F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
J02 - Dispenser - Suction Dispenser
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported

399 EXTERIOR STREET (Continued) **U000411469**

Install Date:	07/01/2002
Capacity Gallons:	700
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/26/2017
Register:	True
Modified By:	MFLEONAR
Last Modified:	08/14/2017
Material Name:	motor oil

Tank Number:	007
Tank Id:	180249
Material Code:	0015
Common Name of Substance:	Motor Oil

Equipment Records:

F00 - Pipe External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	07/01/2002
Capacity Gallons:	700
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/26/2017
Register:	True
Modified By:	MFLEONAR
Last Modified:	08/14/2017
Material Name:	motor oil

Tank Number:	008
Tank Id:	180250
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping

399 EXTERIOR STREET (Continued) **U000411469**

H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
L00 - Piping Leak Detection - None
G01 - Tank Secondary Containment - Diking (Aboveground)
D00 - Pipe Type - No Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	07/01/2002
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/26/2017
Register:	True
Modified By:	MFLEONAR
Last Modified:	08/14/2017
Material Name:	transmission fluid
Tank Number:	009
Tank Id:	180251
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

F00 - Pipe External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G01 - Tank Secondary Containment - Diking (Aboveground)

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	07/01/2002
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/26/2017
Register:	True

399 EXTERIOR STREET (Continued) **U000411469**

Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: waste oil/used oil

AJ141 **ATLANTIC EXPRESS - EXTERIOR STREET** **NY BROWNFIELDS** **S106969386**
NNW **399 EXTERIOR ST** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY 10451** **NY SPDES**
0.178 mi.
939 ft. **Site 2 of 4 in cluster AJ**

Relative: **Lower**
Actual: **2 ft.**

BROWNFIELDS:

Name:	399 EXTERIOR STREET SITE
Address:	399 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	606217
Acres:	1.340
HW Code:	C203139
SWIS:	0301
Town:	New York City
Record Added Date:	06/03/2020
Record Updated Date:	08/13/2021
Update By:	GWBURKE
Site Description:	"Location: The 399 Exterior Street site is located in an urban area in the Mott Haven neighborhood of the Bronx. The property is bounded by commercial properties to the north and south, Exterior Street to the east, and New York State Department of Transportation (NYSDOT) owned land to the west. Beyond the NYSDOT-owned land is the Harlem River. Site Features: The site 1.34 acres and contains an asphalt paved parking lot. The property is currently unoccupied. Current Zoning and Land Use: The property is zoned C4-4 (commercial and residential) and is surrounded by similarly zoned properties. Past Use of the Site: The subject property was first developed in the early 1920s and used as a freight train support facility until circa 1975. Infrastructure supporting the freight train operation was removed from the site, at which time the use of the property transitioned to a parking lot. Between 1975 and the early 1990s the site was inactive. From the early 1990s to 2019 the site was operated as a parking area for school buses. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface down, consists of sand and gravel with fill material (brick, asphalt, and wood) underlain by silty sand and clay. Evidence of historic urban fill material was observed at depths up to ten feet below grade at several locations across the site. Groundwater was encountered between eight and ten feet below the surface at the site. Regional groundwater flow is estimated to be toward the west. "
Env Problem:	"Nature and Extent of Contamination: Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, per- and polyfluoroalkyl substances (PFAS), and 1,4-dioxane. Based upon investigations conducted to date, the primary contaminants of concern for the site include SVOCs and metals. Soil: Eleven soil samples were collected during the Remedial Investigation (RI). There were no exceedances of VOCs. Several SVOCs exceed the restricted residential use soil cleanup objectives (RRSCOs) across the site, including, but not limited to benzo(a)anthracene at 11 parts per million (ppm), benzo(a)pyrene at 12 ppm, benzo(b)fluoranthene at 13 ppm compared to their RRSCO of 1 ppm; and

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

indeno(1,2,3-CD)pyrene at 7.4 ppm versus the RRSCO of 0.5 ppm. There were exceedances of metals, including, but not limited to, maximum levels of lead at 1,960 ppm compared to the RRSCO of 400 ppm and copper at 2,460 ppm compared to the RRSCO of 270 ppm. There were no exceedances of pesticides or PCBs above RRSCOs. There were no exceedances of PFAS above UUSCO. Data does not indicate any off-site impacts in soil related to this site. Groundwater: Six groundwater samples were obtained as part of the RI. Five samples detected SVOCs including, but not limited to, maximum concentrations of benzo(a)anthracene at 0.823 parts per billion (ppb), benzo(a)pyrene at 0.971 ppb, benzo(b)fluoranthene at 0.823 ppb and indeno(1,2,3)cd-pyrene at 0.40 ppb, compared to their ambient water quality standard (AWQS) of 0.002 ppb. Metals detected include, but are not limited to, lead at 79.61 ppb compared to its AWQS of 25 ppb. This exceedance was of an unfiltered groundwater sample, and may be affected by suspended soil particles in the sample. There were no exceedances of VOCs or pesticides. There were two exceedances of the PCB, Arochlor-1260 at a maximum of 0.5740 ppb above the AWQS of 0.09 ppb. The highest detection of PFOA was 32.1 parts per trillion (ppt), and the highest detection of PFOS was 35.3 ppt, which both exceed the maximum contaminant level (MCL) of 10 ppt in drinking water for each compound. There were three detections of 1,4-dioxane, but these results did not exceed the AWQS. Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor: Four soil vapor points were sampled during the RI. Multiple VOCs were detected in each soil vapor sample collected from the subject property. Petroleum related compounds, such as benzene and toluene were detected in each soil vapor sample at relatively low concentrations. Chlorinated VOCs were detected at maximum concentrations of carbon tetrachloride at 0.71 micrograms per cubic meter (ug/m3), cis-1,2-dichloroethene at 0.25 ug/m3, trichloroethene (TCE) at 0.43 ug/m3, methylene chloride at 22 ug/m3, and tetrachloroethene at 25.6 ug/m3. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Since some contaminated soils remain at the site below concrete or clean backfill, people will not come in contact with contaminated soils unless they dig below the surface materials. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in soil vapor (air spaces within the soil) may move into buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, soil vapor intrusion is not a current concern, however, the potential exists for people to inhale site contaminants in indoor air due to soil vapor intrusion in any future on-site building development and occupancy. Environmental sampling indicates soil vapor intrusion due to site contaminants is not a concern for off-site properties."

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2020-09-10 13:13:00
Record Upd:	2020-09-10 15:29:00
Updated By:	GWBURKE
Own Op:	1
Sub Type:	P03
Owner Name:	Ali Kelly
Owner Company:	399 Exterior Street LLC
Owner Address:	3150 Brunswick Pike, Suite 310
Owner Addr2:	Not reported
Owner City,St,Zip:	Lawrenceville, NY 08648
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas
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:	P03
Owner Name:	Ali Kelly
Owner Company:	399 Exterior Street LLC
Owner Address:	3150 Brunswick Pike, Suite 310
Owner Addr2:	Not reported
Owner City,St,Zip:	Lawrenceville, NY 08648
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Ali Kelly
Owner Company:	399 Exterior Street LLC
Owner Address:	3150 Brunswick Pike, Suite 310
Owner Addr2:	Not reported
Owner City,St,Zip:	Lawrenceville, NY 08648
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 3rd Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203139
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203139
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203139
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

HW Code:	C203139
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203139
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203139
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	1901885
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-05-29 10:14:00
Record Updated:	2021-05-29 10:14:00
Updated By:	JHOCONNE

SPILLS:

Name:	AMBOY BUS
Address:	399 EXTERIOR ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0503991 / 2005-07-06
Facility ID:	0503991
Facility Type:	ER
DER Facility ID:	295131
Site ID:	348703
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2005-07-05
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-07-05
CID:	27
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2005-07-05
Spill Record Last Update:	2005-07-11
Spiller Name:	BARRY PANICOLA
Spiller Company:	SPRAGUE ENERGY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MARCUS
DEC Memo:	"07/06/05-SR// SPoke with Barry panicola- he said it was cleaned up. Nothing went to sewer/soil. received manifest for Non_Hazardous waste."
Remarks:	"Caller reports a delivery fitting off the a tank poped off. Truck

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

driver had stopped pumping. Spill was onto concrete. Callers company is cleaning up the spill."

All Materials:

Site ID:	348703
Operable Unit ID:	1106354
Operable Unit:	01
Material ID:	1971278
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

SPDES:

Name:	ATLANTIC EXPRESS - EXTERIOR STREET
Address:	399 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451
Permit Number:	NYR00F010
State-Region:	02
Expiration Date:	09/30/2017
Current Major Minor Status:	Minor
Primary Facility SIC Code:	4151
State Water Body Name:	HARLEM RIVER
Limit Set Status Flag:	Active
Total Actual Average Flow(MGD):	Not reported
Total App Design Flow(MGD):	Not reported
UDF1:	Not reported
Lat/Long:	+40.817 / -73.931
DMR Cognizant Official:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005

Non-Gov Permit Affiliation Type Desc:	Billing
Non-Gov Permit Org Formal Name:	ANTHONY BORSELLINO
Non-Gov Permit Street Address:	46-81 METROPOLITAN AVE
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	RIDGEWOOD
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	11385
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address:	ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location:	7 NORTH ST
Non-Gov Facility City:	STATEN ISLAND
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10302
State Water Body:	Not reported
Region Permit Processed:	Not reported
Dow Discharge Class Code:	Not reported
SPDES Class Description:	Not reported

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

Affiliation Type Description:	Not reported
Name:	Not reported
Contacts Title:	Not reported
Contacts Email:	Not reported
NOI Submission Date:	Not reported
Name:	ATLANTIC EXPRESS - EXTERIOR STREET
Address:	399 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address
Non-Gov Permit Org Formal Name:	ANTHONY BORSELLINO
Non-Gov Permit Street Address:	ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Permit Supplemental Location:	46-81 METROPOLITAN AVE
Non-Gov Permit City:	RIDGEWOOD
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	11385
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address:	ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location:	7 NORTH ST
Non-Gov Facility City:	STATEN ISLAND
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10302
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
Name:	ATLANTIC EXPRESS - EXTERIOR STREET
Address:	399 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	Permittee
Non-Gov Permit Org Formal Name:	AMBOY BUS CO INC DBA ATLANTIC EXPRESS
Non-Gov Permit Street Address:	7 NORTH ST
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	STATEN ISLAND
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	10302
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address:	ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location:	7 NORTH ST
Non-Gov Facility City:	STATEN ISLAND
Non-Gov Facility State Code:	NY

ATLANTIC EXPRESS - EXTERIOR STREET (Continued) **S106969386**

Non-Gov Facility Zip Code:	10302
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
Name:	ATLANTIC EXPRESS - EXTERIOR STREET
Address:	399 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address:	ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location:	7 NORTH ST
Non-Gov Facility City:	STATEN ISLAND
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10302
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

AJ142 **399 EXTERIOR STREET** **NY UST** **U004063535**
NNW **399 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.178 mi.
939 ft. **Site 3 of 4 in cluster AJ**

Relative: UST:
Lower

Actual: Name:	399 EXTERIOR STREET
2 ft. Address:	399 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-508675 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590094.81821
UTM Y:	4519104.47070

399 EXTERIOR STREET (Continued) **U004063535**

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 21702
Affiliation Type: Facility Operator
Company Name: 399 EXTERIOR STREET
Contact Type: Not reported
Contact Name: LOU BASCELLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702
Affiliation Type: Emergency Contact
Company Name: 399 EXTERIOR STREET ASSOCIATES LLC
Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 277-7501
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2019-01-31

Site Id: 21702
Affiliation Type: Mail Contact
Company Name: 399 EXTERIOR STREET ASSOCIATES, LLC
Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: 119 WEST 57TH STREET
Address2: PENTHOUSE SOUTH
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 277-7500
EMail: KCOHEN@PANTHEONPROPERTIES.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702
Affiliation Type: Facility Owner
Company Name: 399 EXTERIOR STREET ASSOCIATES LLC
Contact Type: MEMBER

399 EXTERIOR STREET (Continued) **U004063535**

Contact Name:	KENNETH COHEN
Address1:	119 WEST 57TH STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10019
Country Code:	001
Phone:	(212) 277-7500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LXZIELIN
Date Last Modified:	2019-03-28

Tank Info:

Tank Number:	001
Tank ID:	39447
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	02/01/1998
Date Tank Closed:	11/21/2018
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	21
Date Test:	05/05/2011
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	03/28/2019

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
F06 - Pipe External Protection - Wrapped
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
F02 - Pipe External Protection - Original Sacrificial Anode

Tank Number:	002
Tank ID:	39448
Tank Status:	Closed - Removed

399 EXTERIOR STREET (Continued) **U004063535**

Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	02/01/1998
Date Tank Closed:	11/21/2018
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	21
Date Test:	05/05/2011
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	03/28/2019

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F06 - Pipe External Protection - Wrapped
C02 - Pipe Location - Underground/On-ground
I03 - Overfill - Automatic Shut-Off
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F02 - Pipe External Protection - Original Sacrificial Anode

AJ143 **399 EXTERIOR STREET SITE** **RCRA-LQG** **1026834069**
NNW **399 EXTERIOR ST** **NYR000250381**
1/8-1/4 **BRONX, NY 10451**
0.178 mi.
939 ft. **Site 4 of 4 in cluster AJ**

Relative: **Lower**
Actual: **2 ft.**

RCRA-LQG:

Date Form Received by Agency:	20210513
Handler Name:	399 EXTERIOR STREET SITE
Handler Address:	399 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000250381
Contact Name:	ALI KELLY
Contact Address:	BRUNSWICK PIKE STE 310
Contact City,State,Zip:	LAWRENCE TOWNSHIP, NJ 08648
Contact Telephone:	917-751-8255
Contact Fax:	Not reported
Contact Email:	AKELLY@399EXTERIORSTREET.COM
Contact Title:	EXECUTIVE VICE PRESIDENT
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported

399 EXTERIOR STREET SITE (Continued) **1026834069**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	BRUNSWICK PIKE STE 310
Mailing City,State,Zip:	LAWRENCE TOWNSHIP, NJ 08648
Owner Name:	399 EXTERIOR STREET LLC
Owner Type:	Private
Operator Name:	399 EXTERIOR STREET LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

399 EXTERIOR STREET SITE (Continued) **1026834069**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210513
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	399 EXTERIOR STREET LLC
Legal Status:	Private
Date Became Current:	19200101
Date Ended Current:	Not reported
Owner/Operator Address:	3150 BRUNSWICK PIKE STE 310
Owner/Operator City,State,Zip:	LAWRENCE TOWNSHIP, NJ 08648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	AKELLY@399EXTERIORSTREET.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	399 EXTERIOR STREET LLC
Legal Status:	Private
Date Became Current:	19200101
Date Ended Current:	Not reported
Owner/Operator Address:	3150 BRUNSWICK PIKE STE 310
Owner/Operator City,State,Zip:	LAWRENCE TOWNSHIP, NJ 08648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	AKELLY@399EXTERIORSTREET.COM

Historic Generators:

Receive Date:	20210513
Handler Name: 399 EXTERIOR STREET SITE	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

399 EXTERIOR STREET SITE (Continued) **1026834069**

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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144 NNE 1/8-1/4 0.178 mi. 939 ft.
Relative: Higher
Actual: 31 ft.

CHAIRMASTERS INC-200 E 146TH ST
200 E 146TH ST
BRONX, NY 10451

NY LTANKS **1000261378**
NY UST **NYD986897148**
RCRA NonGen / NLR
FINDS
ECHO
NY MANIFEST

LTANKS:

Name:	COMMERCAIL BUILD
Address:	200 EAST 146TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0801696 / 2010-09-13
Facility ID:	0801696
Site ID:	397682
Spill Date:	2008-05-09
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	bkfalvey
Referred To:	Not reported
Reported to Dept:	2008-05-13
CID:	404
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-05-13
Spill Record Last Update:	2010-09-20
Spiller Name:	ROSS SPOSATO
Spiller Company:	COMMERCAIL BUILD
Spiller Address:	200 EAST 146TH STREET
Spiller County:	001
Spiller Contact:	ROSS SPOSATO
Spiller Phone:	(718) 292-0600
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	347079
DEC Memo:	"6/18/08 bf: Sent ttf letter to: Ross Sposato Chairmasters, Inc. 200 East 146th St. Bronx, NY 10451 6/30/08 Received letter from Ross

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Sposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was excavated and they are in the process of isolating lines. Also received message from him on 6/26/08 stating the same. (718)292-0600 x-205. bf 7/29/08 On 7/14/08, received letter from Ross Sposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292-0600 x-205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to explain contamination and repairs made. bf 8/25/08 Received passing tank test report. on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent tt return letter to Ross Sposato at address above and included request for tank test failure letter response. bf 9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf 9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness test report. I told him I have not received the report nor did I receive a response to the ttf letter. He said that he will fax letter and report to me. bf 9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf 9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf 9/20/10 Received call from Ross Sposato requesting letter for closure. Faxed amnd mailed it to him. Fax:(718)292-0613. bf"

Remarks: "PBS No: 2-085464 lines in the petromiter failed"

All TTF:

Facility ID:	0801696
Spill Number:	0801696
Spill Tank Test:	2486093
Site ID:	397682
Tank Number:	Not reported
Tank Size:	6000
Material:	0001
EPA UST:	Not reported
UST:	True
Cause:	99
Source:	99
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	397682
Operable Unit ID:	1154624
Operable Unit:	01
Material ID:	2145434
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Recovered: .00
Oxygenate: Not reported

UST:
Name: CHAIRMASTERS INC
Address: 200 EAST 146TH STREET
City,State,Zip: BRONX, NY 10451
Id/Status: 2-085464 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590561.29984
UTM Y: 4518964.25956
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 2051
Affiliation Type: Mail Contact
Company Name: RH BRONX RIDER LLC
Contact Type: Not reported
Contact Name: SUSAN SACK
Address1: 826 BROADWAY FL 9
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10003
Country Code: 001
Phone: (212) 227-6601
EMail: SACK@ROBINHOOD.ORG
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-12-14

Site Id: 2051
Affiliation Type: Facility Operator
Company Name: CHAIRMASTERS INC
Contact Type: Not reported
Contact Name: CHAIRMASTERS INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-0600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 2051
Affiliation Type: Facility Owner
Company Name: RH BRONX RIDER, LLC
Contact Type: Not reported
Contact Name: Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Address1:	826 BROADWAY FL 7
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10003
Country Code:	001
Phone:	(212) 227-6601
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-12-14

Site Id:	2051
Affiliation Type:	Emergency Contact
Company Name:	RH BRONX RIDER, LLC
Contact Type:	Not reported
Contact Name:	RH BRONX RIDER LLC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 227-6601
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-12-14

Tank Info:

Tank Number:	001
Tank ID:	3314
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	07/30/1941
Date Tank Closed:	10/07/2011
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Tightness Test Method:	21
Date Test:	07/08/2008
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

I05 - Overfill - Vent Whistle
F00 - Pipe External Protection - None
D10 - Pipe Type - Copper
H00 - Tank Leak Detection - None
K01 - Spill Prevention - Catch Basin

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

L09 - Piping Leak Detection - Exempt Suction Piping
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number:	002
Tank ID:	241972
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	Not reported
Date Tank Closed:	10/07/2011
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None

RCRA NonGen / NLR:

Date Form Received by Agency:		20110429
Handler Name:	CHAIRMASTERS INC	
Handler Address:		200 E 146TH ST
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYD986897148
Contact Name:		ROFF SPOSATO
Contact Address:		E 146TH ST
Contact City,State,Zip:		BRONX, NY 10451
Contact Telephone:		718-292-0600
Contact Fax:		718-292-0613
Contact Email:		Not reported
Contact Title:		PRESIDENT
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

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 146TH ST
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHAIRMASTERS INC
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:	PO
Owner/Operator Name:	CHAIRMASTERS INC
Legal Status:	Private
Date Became Current:	19900429
Date Ended Current:	20110314
Owner/Operator Address:	200 E 146TH ST
Owner/Operator City,State,Zip:	BRONX, NY 10451-5599
Owner/Operator Telephone:	718-292-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHAIRMASTERS INC
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

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Owner/Operator Indicator: Owner
Owner/Operator Name: CHAIRMASTERS INC
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: PP
Owner/Operator Name: CHAIRMASTERS INC
Legal Status: Private
Date Became Current: 19900424
Date Ended Current: 20110314
Owner/Operator Address: 200 E 146TH ST
Owner/Operator City,State,Zip: BRONX, NY 10451-5599
Owner/Operator Telephone: 718-292-0600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990714
Handler Name: CHAIRMASTERS INC
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: 20060101
Handler Name: CHAIRMASTERS INC
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: CHAIRMASTERS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

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: 20110429
Handler Name: CHAIRMASTERS INC
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: 19900424
Handler Name: CHAIRMASTERS INC
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: 19920301
Handler Name: CHAIRMASTER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 3379
NAICS Description: OTHER FURNITURE RELATED PRODUCT MANUFACTURING

NAICS Code: 33791
NAICS Description: MATTRESS MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYHHN
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940621
Actual Return to Compliance Date:	19940901
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940721
Enforcement Identifier:	000
Date of Enforcement Action:	19940621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19940621
Actual Return to Compliance Date: 19940901
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940721
Enforcement Identifier: 000
Date of Enforcement Action: 19940621
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070625
Actual Return to Compliance Date: 20071030
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20071102
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070625
Actual Return to Compliance Date: 20071030
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20071102
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20070625
Actual Return to Compliance Date: 20071030
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20071102
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYHHN
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYHHN
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070625
Actual Return to Compliance Date: 20071030
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20071102
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYHHN
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20070625
Actual Return to Compliance Date: 20071030
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20071102
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYHHN
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070625
Actual Return to Compliance Date:	20071030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20071102
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYHHN
Enforcement Responsible Sub-Organization: R2
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: 20070625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYHHN
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 20071030
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940425
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 19940901
Scheduled Compliance Date: 19940721
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940425
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 19940901
Scheduled Compliance Date: 19940721
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930827
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2TRC
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070625
Evaluation Responsible Agency:	State

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYHHN
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	20071030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110004444940

Click Here:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

ECHO:

Envid:	1000261378
Registry ID:	110004444940
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004444940
Name:	CHAIRMASTERS INC-200 E 146TH ST
Address:	200 E 146TH ST
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	CHAIRMASTER INCORPORATED
Address:	200 E 146TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYD986897148
Facility Status:	Not reported
Location Address 1:	200 EAST 146TH STREET
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD986897148
Mailing Name:	CHAIRMASTER INCORPORATED
Mailing Contact:	CHAIRMASTER INCORPORATED
Mailing Address 1:	200 EAST 146TH STREET
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2122920600

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	PAD987358587
Trans2 State ID:	Not reported
Generator Ship Date:	10/18/2007
Trans1 Recv Date:	10/18/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/22/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD986897148
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD066060609
TSDF ID 2:	Not reported
Manifest Tracking Number:	002020493JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H061
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	302
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	6
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.

CHAIRMASTERS INC-200 E 146TH ST (Continued) **1000261378**

Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	D035
Waste Code 1_3:	F003
Waste Code 1_4:	F005
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AK145 **NYCDEP** **NY MANIFEST** **1009235626**
SSE **PARK AVE & E 138TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.178 mi.
940 ft. **Site 1 of 3 in cluster AK**

Relative:
Lower

Actual:
18 ft.

NY MANIFEST:

Name:	NYCDEP
Address:	PARK AVE & E 138TH ST
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP003660982
Facility Status:	Not reported
Location Address 1:	PARK AVE & E 138TH ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP003660982
Mailing Name:	NYCDEP
Mailing Contact:	CHRISTOPHER HAAS
Mailing Address 1:	PARK AVE & E 138TH ST
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7185954664

AK146 **CON EDISON MANHOLE 20714** **RCRA NonGen / NLR** **1014918381**
SSE **E PARK AVE & 138TH ST** **NJ MANIFEST** **NYP004219950**
1/8-1/4 **BRONX, NY 10451** **NY MANIFEST**
0.178 mi.
940 ft. **Site 2 of 3 in cluster AK**

Relative:
Lower

Actual:
18 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20101212
Handler Name:	CON EDISON MANHOLE 20714
Handler Address:	E PARK AVE & 138TH ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004219950

CON EDISON MANHOLE 20714 (Continued) **1014918381**

Contact Name:	CHRISTOPHER BLAICH
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	914-925-6219
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SR SPECIALIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL RM 828
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
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

CON EDISON MANHOLE 20714 (Continued) **1014918381**

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:	20101112
Handler Name: CON EDISON MANHOLE 20714	
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:	20101212
Handler Name: CON EDISON MANHOLE 20714	
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

CON EDISON MANHOLE 20714 (Continued) **1014918381**

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:

EPA Id:	NYP004219950
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	CHRISTOPHER BLAICH
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	006874927JJK
EPA ID:	NYP004219950
Date Shipped:	11/12/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	11/12/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	11/12/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported

CON EDISON MANHOLE 20714 (Continued) **1014918381**

Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	200 P

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	E PARK AVE & 138TH ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004219950
Facility Status:	Not reported
Location Address 1:	E PARK AVE N/E 138 ST
Code:	BP
Location Address 2:	MH 2074
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004219950
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVINGPLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	11/12/2010
Trans1 Recv Date:	11/12/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/12/2010
Part A Recv Date:	Not reported

CON EDISON MANHOLE 20714 (Continued) **1014918381**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004219950
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	006874927JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AG147 **A J GRIFFEN CORP** **NY AST** **U003393136**
NE **424 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.181 mi.
958 ft. **Site 2 of 3 in cluster AG**

Relative: **Higher**
Actual: **41 ft.**

AST:

Name:	A J GRIFFEN CORP
Address:	424 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-304204
Program Type:	PBS
UTM X:	590438.05917
UTM Y:	4518970.32569
Expiration Date:	N/A
Site Type:	Unknown

A J GRIFFEN CORP (Continued) **U003393136**

Affiliation Records:

Site Id:	13855
Affiliation Type:	Facility Owner
Company Name:	A J GRIFFEN CORP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	200 NORTH COLUMBUS AVE
Address2:	Not reported
City:	MT VERNON
State:	NY
Zip Code:	10553
Country Code:	001
Phone:	(914) 664-2100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13855
Affiliation Type:	Mail Contact
Company Name:	THE COMMUNITY PRESERVATI
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	5 W 57TH ST
Address2:	Not reported
City:	NY
State:	NY
Zip Code:	10019
Country Code:	001
Phone:	(914) 664-2100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13855
Affiliation Type:	Facility Operator
Company Name:	A J GRIFFEN CORP
Contact Type:	Not reported
Contact Name:	MIKE LORENZO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 292-7977
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13855
Affiliation Type:	Emergency Contact
Company Name:	A J GRIFFEN CORP
Contact Type:	Not reported
Contact Name:	F WEISS

A J GRIFFEN CORP (Continued) **U003393136**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 585-4100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	26081
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	5500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AG148 **424-430 GRAND CONCOURSE** **NY AST** **U003394703**
NE **424-430 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.181 mi.
958 ft. **Site 3 of 3 in cluster AG**

Relative: **Higher**
Actual: **41 ft.**

AST:

Name:	424-430 GRAND CONCOURSE
Address:	424-430 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active

424-430 GRAND CONCOURSE (Continued) **U003394703**

Facility Id:	2-472492
Program Type:	PBS
UTM X:	590406.33113
UTM Y:	4518963.42886
Expiration Date:	02/20/2024
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	20735
Affiliation Type:	Facility Operator
Company Name:	424-430 GRAND CONCOURSE
Contact Type:	Not reported
Contact Name:	GLEN FOSTER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 805-6113
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-01-23

Site Id:	20735
Affiliation Type:	Facility Owner
Company Name:	424 SHEVA REALTY ASSOC LLC
Contact Type:	ASST. TO DIRECTOR OF OPERATIONS
Contact Name:	SHARON LESTER
Address1:	1601 BRONXDALE AVENUE, SUITE 201
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 518-8000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-01-23

Site Id:	20735
Affiliation Type:	Mail Contact
Company Name:	C/O LANGSAM PROPERTY SERVICES
Contact Type:	Not reported
Contact Name:	SHARON LESTER
Address1:	1601 BRONXDALE AVE
Address2:	SUITE 201
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 518-8000
EMail:	SHARONL@LANGSAMPROP.COM
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-01-23

424-430 GRAND CONCOURSE (Continued) **U003394703**

Site Id:	20735
Affiliation Type:	Emergency Contact
Company Name:	424 SHEVA REALTY ASSOC LLC
Contact Type:	Not reported
Contact Name:	GLEN FOSTER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 805-6113
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2019-01-23

Tank Info:

Tank Number:	001
Tank Id:	37029
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	I04 - Overfill - Product Level Gauge (A/G)
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	E02 - Piping Secondary Containment - Vault (with Access)
	F00 - Pipe External Protection - None
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	J02 - Dispenser - Suction Dispenser
	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	K00 - Spill Prevention - None
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/04/1992
Capacity Gallons:	5000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	JSMACRI
Last Modified:	01/23/2019
Material Name:	#2 fuel oil (on-site consumption)

AH149 **CON EDISON MANHOLE 1033** **RCRA NonGen / NLR** **1010326108**
ESE **CANAL PL & E 140 ST** **NYP004139200**
1/8-1/4 **BRONX, NY 10454**
0.184 mi.
971 ft. **Site 5 of 7 in cluster AH**

Relative: **Lower**

Actual: **17 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20060707
Handler Name:	CON EDISON MANHOLE 1033
Handler Address:	CANAL PL & E 140 ST
Handler City,State,Zip:	BRONX, NY 10454
EPA ID:	NYP004139200
Contact Name:	TIMOTHY REGAN
Contact Address:	4 IRVING PL, RM 828
Contact City,State,Zip:	NEW YORK, NY 10003
Contact Telephone:	718-204-4221
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
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON MANHOLE 1033 (Continued) **1010326108**

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	
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

CON EDISON MANHOLE 1033 (Continued) **1010326108**

Electronic Manifest Broker: Not reported

Receive Date: 20060707
Handler Name: CON EDISON MANHOLE 1033
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

AH150 **CON EDISON MANHOLE: 1033** **RCRA NonGen / NLR** **1016959840**
ESE **CANAL PL & E 140TH ST** **FINDS** **NYP004139192**
1/8-1/4 **BRONX, NY 10454** **ECHO**
0.184 mi.
971 ft. **Site 6 of 7 in cluster AH**

Relative: **Lower**
Actual: **17 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20170728
Handler Name: CON EDISON MANHOLE: 1033
Handler Address: CANAL PL & E 140TH ST
Handler City,State,Zip: BRONX, NY 10454
EPA ID: NYP004139192
Contact Name: THOMAS TEELING
Contact Address: IRVING PL
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-460-3770
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: SENIOR SCIENTIST
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: IRVING PL
Mailing City,State,Zip: NEW YORK, NY 10003
Owner Name: Not reported

CON EDISON MANHOLE: 1033 (Continued) **1016959840**

Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170728
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

CON EDISON MANHOLE: 1033 (Continued) **1016959840**

Sub-Part P Indicator: No

Historic Generators:

Receive Date:	20060113
Handler Name:	CON EDISON MANHOLE :1033
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:	20170728
Handler Name:	CON EDISON MANHOLE: 1033
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110060159073

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

CON EDISON MANHOLE: 1033 (Continued) **1016959840**

ECHO:
- Envid: 1016959840
- Registry ID: 110060159073
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110060159073
- Name: CON EDISON MANHOLE: 1033
- Address: CANAL PL & E 140TH ST
- City,State,Zip: BRONX, NY 10454

AI151 **PAY TV OF GREATER NY** **NY TANKS** **U001837161**
North **140 E 146TH ST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.185 mi.
976 ft. **Site 4 of 4 in cluster AI**

Relative: **Lower**
Actual: **20 ft.**

TANKS:
- Name: PAY TV OF GREATER NY
- Address: 140 E 146TH ST
- City,State,Zip: BRONX, NY 10451
- Facility Id: 2-333484
- Region: STATE
- DEC Region: 2
- Site Status: Inactive
- Program Type: PBS
- Expiration Date: N/A
- UTM X: 590281.23671
- UTM Y: 4519055.38023

AL152 **101-165 W 146TH ST/BX** **NY LTANKS** **S100167695**
North **1010165 WEST 146TH STREET** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.185 mi.
978 ft. **Site 1 of 2 in cluster AL**

Relative: **Lower**
Actual: **8 ft.**

LTANKS:
- Name: 101-165 W 146TH ST/BX
- Address: 1010165 WEST 146TH STREET
- City,State,Zip: NEW YORK CITY, NY
- Spill Number/Closed Date: 8902952 / 2000-12-27
- Facility ID: 8902952
- Site ID: 245732
- Spill Date: 1989-06-19
- Spill Cause: Tank Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: C3
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: MCTIBBE
- Referred To: Not reported
- Reported to Dept: 1989-06-21
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
- UST Involvement: True

101-165 W 146TH ST/BX (Continued) **S100167695**

Remediation Phase:	0
Date Entered In Computer:	1989-06-23
Spill Record Last Update:	2000-12-27
Spiller Name:	Not reported
Spiller Company:	NYC TRANSIT AUTHORITY
Spiller Address:	101-165 WEST 146TH STREET
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	201789
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transfered from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing. "
Remarks:	"(2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN VISIBLE LEAK WAS NOTICED ON TANK TOP OF ONE TANK."

All Materials:

Site ID:	245732
Operable Unit ID:	930362
Operable Unit:	01
Material ID:	450624
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AH153 **WASTE CONNECTIONS OF NY. INC. - CANAL PLACE** **NY SWRCY** **S128179122**
SE **246 - 266 CANAL PLACE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.188 mi.
994 ft. **Site 7 of 7 in cluster AH**

Relative: **Lower**
Actual: **17 ft.**

SWRCY:

Name:	WASTE CONNECTIONS OF NY. INC. - CANAL PLACE
Address:	246 - 266 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	2
Facility Address 2:	Not reported
Phone Number:	7324829245
Owner Type:	Private
Owner Name:	Waste Connections of NY. Inc.
Owner Address:	120 Wood Avenue South; Suite 302
Owner Address 2:	Not reported
Owner City,St,Zip:	Iselin, NJ 8830
Owner Email:	jr.rahman@wasteconnections.com
Owner Phone:	7182375596
Contact Name:	JR RAHMAN
Contact Address:	Not reported
Contact Address 2:	Not reported
Contact City,St,Zip:	Not reported

WASTE CONNECTIONS OF NY. INC. - CANAL PLACE (Continued) **S128179122**

Contact Email:	JR.RAHMAN@WASTECONNECTIONS.COM
Contact Phone:	3476727269
Activity Desc:	RHRF - greater than 5 tpd - registration
Activity Number:	[03R20003]
Active:	Yes
East Coordinate:	590417
North Coordinate:	4518489
Accuracy Code:	4.2.1 - Utilization of GIS and Facility Mapping System
Regulatory Status:	Registration
Permit #:	03R20003
Auth. Date:	12/5/2019
Expiration Date:	12/4/2024
Waste Types:	Clear Glass;Commingled Paper;Container Glass;Plastic;Other Ferrous Scrap Metal;Other Non-Ferrous Scrap Metal;Paperboard/Boxboard;Other Aluminum Scrap Metal
Operator Name:	Waste Connections of NY. Inc.
Operator Type:	Not reported
Last Date:	Not reported

Name:	WASTE CONNECTIONS OF NY. INC. - CANAL PLACE
Address:	246 - 266 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	2
Facility Address 2:	Not reported
Phone Number:	7324829245
Owner Type:	Private
Owner Name:	Waste Connections of NY. Inc.
Owner Address:	120 Wood Avenue South; Suite 302
Owner Address 2:	Not reported
Owner City,St,Zip:	Iselin, NJ 8830
Owner Email:	jr.rahman@wasteconnections.com
Owner Phone:	7182375596
Contact Name:	JR RAHMAN
Contact Address:	Not reported
Contact Address 2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	JR.RAHMAN@WASTECONNECTIONS.COM
Contact Phone:	3476727269
Activity Desc:	RHRF - registration
Activity Number:	[03M28]
Active:	No
East Coordinate:	590417
North Coordinate:	4518489
Accuracy Code:	4.2.1 - Utilization of GIS and Facility Mapping System
Regulatory Status:	Not reported
Permit #:	2-6004-00035
Auth. Date:	Not reported
Expiration Date:	12/4/2019
Waste Types:	Paper / Cardboard
Operator Name:	Waste Connections of NY. Inc.
Operator Type:	Not reported
Last Date:	Not reported

AM154 **UNITED PARCEL SERVICE** **NJ MANIFEST** **S117984864**
SE **180 CANAL PL** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.189 mi.
997 ft. **Site 1 of 6 in cluster AM**

Relative:
Lower

Actual:
17 ft.

NJ MANIFEST:

EPA Id:	NYD986902997
Mail Address:	643 W 43RD ST
Mail City/State/Zip:	NEW YORK 10036
Facility Phone:	2126316210
Emergency Phone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	001144192VES
EPA ID:	NYD986902997
Date Shipped:	1/11/2017
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported

UNITED PARCEL SERVICE (Continued) **S117984864**

Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK 10036
Reason Load Was Rejected:	Not reported
Manifest Number:	000792050VES
EPA ID:	NYD986902997
Date Shipped:	7/15/2015
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK 10036
Reason Load Was Rejected:	Not reported
Manifest Number:	000681067VES
EPA ID:	NYD986902997
Date Shipped:	5/29/2012
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported

UNITED PARCEL SERVICE (Continued) **S117984864**

Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK 10036
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	Not reported
Quantity:	497.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001 D018
Hand Code:	Not reported
Quantity:	290.00 Pounds

Manifest Number:	000846175VES
EPA ID:	NYD986902997
Date Shipped:	1/7/2015
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported

UNITED PARCEL SERVICE (Continued) **S117984864**

Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK 10036
Reason Load Was Rejected:	Not reported

AM155 **UNITED PARCEL SERVICE** **RCRA-SQG** **1000994430**
SE **180 CANAL PL** **NY UST** **NYD986902997**
1/8-1/4 **BRONX, NY 10454** **FINDS**
0.189 mi. **ECHO**
997 ft. **Site 2 of 6 in cluster AM** **NY MANIFEST**

Relative: **Lower**
Actual: **17 ft.**

RCRA-SQG:

Date Form Received by Agency:		20070101
Handler Name:	UNITED PARCEL SERVICE	
Handler Address:		180 CANAL PL
Handler City,State,Zip:		BRONX, NY 10454
EPA ID:		NYD986902997
Contact Name:		Not reported
Contact Address:		GREENWICH ST
Contact City,State,Zip:		NEW YORK, NY 10013
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:		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:		GREENWICH ST
Mailing City,State,Zip:		NEW YORK, NY 10013

UNITED PARCEL SERVICE (Continued) **1000994430**

Owner Name:	UNITED PARCEL SERVICE
Owner Type:	Private
Operator Name:	UNITED PARCEL SERVICE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

UNITED PARCEL SERVICE (Continued) **1000994430**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: NONE
Waste Description: Not Defined

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE
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: UNITED PARCEL SERVICE
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: UNITED PARCEL SERVICE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

UNITED PARCEL SERVICE (Continued) **1000994430**

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:	19950419
Handler Name: UNITED PARCEL SERVICE	
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: UNITED PARCEL SERVICE	
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: UNITED PARCEL SERVICE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900530
Handler Name: UNITED PARCEL SERVICE	
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

UNITED PARCEL SERVICE (Continued) **1000994430**

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
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: 20110218
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2OSK
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

UNITED PARCEL SERVICE (Continued) **1000994430**

Request Agency: Not reported
Former Citation: Not reported

UST:
Name: UNITED PARCEL SERVICE
Address: 180 CANAL PLACE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-198528 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590239.64601
UTM Y: 4518296.20305
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 6585
Affiliation Type: Facility Owner
Company Name: UNITED PARCEL SERVICE
Contact Type: DISTRICT PLANT ENGINEER MANAGER
Contact Name: DAVE VAN HOOK
Address1: 643 W 43RD STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10036
Country Code: 001
Phone: (212) 631-6444
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-03-28

Site Id: 6585
Affiliation Type: Mail Contact
Company Name: PLANT ENGINEERING DEPT.
Contact Type: Not reported
Contact Name: UNITED PARCEL SERVICE
Address1: 643 WEST 43RD STREET
Address2: 5TH FLOOR
City: NEW YORK
State: NY
Zip Code: 10036
Country Code: 001
Phone: (212) 631-6444
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 6585
Affiliation Type: Facility Operator
Company Name: UNITED PARCEL SERVICE
Contact Type: Not reported
Contact Name: TRICIA DIXON

UNITED PARCEL SERVICE (Continued) **1000994430**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(973) 445-6437
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Emergency Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	DAVE VAN HOOK
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 631-6326
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-03-26

Tank Info:

Tank Number:	002-A
Tank ID:	86498
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

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

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

UNITED PARCEL SERVICE (Continued) **1000994430**

D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number:	003
Tank ID:	12365
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
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
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

Tank Number:	004
Tank ID:	12366
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

UNITED PARCEL SERVICE (Continued) **1000994430**

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number:	005
Tank ID:	12367
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number:	006
Tank ID:	12368
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

UNITED PARCEL SERVICE (Continued) **1000994430**

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number:	007
Tank ID:	12369
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number:	008
Tank ID:	12370
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990

UNITED PARCEL SERVICE (Continued) **1000994430**

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

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None

Tank Number: 009
Tank ID: 12371
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1990
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

Tank Number: 010

UNITED PARCEL SERVICE (Continued) **1000994430**

Tank ID:	12372
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

FINDS:
Registry ID: 110004447796

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000994430
Registry ID:	110004447796
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004447796
Name:	UNITED PARCEL SERVICE
Address:	180 CANAL PL
City,State,Zip:	BRONX, NY 10454

NY MANIFEST:

Name:	UNITED PARCEL SERVICE
Address:	180 CANAL PL
City,State,Zip:	BRONX, NY 10454

UNITED PARCEL SERVICE (Continued) **1000994430**

Country:	USA
EPA ID:	NYD986902997
Facility Status:	Not reported
Location Address 1:	180 CANAL STREET
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD986902997
Mailing Name:	UNITED PARCEL SERVICE
Mailing Contact:	MIKE MCINERNEY
Mailing Address 1:	643 W 43RD STREET
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10036
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7187426406

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	IND058484114
Trans2 State ID:	Not reported
Generator Ship Date:	12/12/2006
Trans1 Recv Date:	12/12/2006
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/27/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD986902997
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	IND093219012
TSDF ID 2:	Not reported
Manifest Tracking Number:	000073059WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H061
Waste Code:	Not reported
Waste Code:	Not reported

UNITED PARCEL SERVICE (Continued) **1000994430**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	128
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	D018
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AM156 **UNITED PARCEL SERVICE** **NY AST** **1000474247**
SE **180 CANAL PLACE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.189 mi.
997 ft. **Site 3 of 6 in cluster AM**

Relative:
Lower

Actual:
17 ft.

AST:

Name:	UNITED PARCEL SERVICE
Address:	180 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-198528
Program Type:	PBS
UTM X:	590239.64601
UTM Y:	4518296.20305
Expiration Date:	N/A
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	6585
Affiliation Type:	Facility Owner
Company Name:	UNITED PARCEL SERVICE
Contact Type:	DISTRICT PLANT ENGINEER MANAGER
Contact Name:	DAVE VAN HOOK
Address1:	643 W 43RD STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Mail Contact

UNITED PARCEL SERVICE (Continued) **1000474247**

Company Name:	PLANT ENGINEERING DEPT.
Contact Type:	Not reported
Contact Name:	UNITED PARCEL SERVICE
Address1:	643 WEST 43RD STREET
Address2:	5TH FLOOR
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	6585
Affiliation Type:	Facility Operator
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	TRICIA DIXON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(973) 445-6437
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Emergency Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	DAVE VAN HOOK
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 631-6326
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-03-26

Tank Info:

Tank Number:	001
Tank Id:	12364
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

UNITED PARCEL SERVICE (Continued) **1000474247**

Equipment Records:

C01 - Pipe Location - Aboveground
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	11/01/1995
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/27/2007
Register:	True
Modified By:	dxliving
Last Modified:	04/14/2017
Material Name:	waste oil/used oil
Tank Number:	002
Tank Id:	86494
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	11/01/1995
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/27/2007
Register:	True
Modified By:	dxliving
Last Modified:	04/14/2017

UNITED PARCEL SERVICE (Continued) **1000474247**

Material Name: lube oil

157
SSW
1/8-1/4
0.193 mi.
1021 ft.

CONSOLIDATED EDISON
42 EXTERIOR ST
BRONX, NY

NY MANIFEST **1009236056**
N/A

Relative:
Lower

Actual:
24 ft.

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	42 EXTERIOR ST
City,State,Zip:	BRONX, NY
Country:	USA
EPA ID:	NYP004004818
Facility Status:	Not reported
Location Address 1:	42 EXTERIOR ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004004818
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	FRANKLIN MURRAY
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

AK158
SSE
1/8-1/4
0.194 mi.
1023 ft.

LOS PEGUERO REPAIR SHOP
209 EAST 138TH STREET
BRONX, NY 10451

Site 3 of 3 in cluster AK

NY UST **U004046171**
NY AST **N/A**

Relative:
Lower

Actual:
17 ft.

UST:

Name:	LOS PEGUERO REPAIR SHOP
Address:	209 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-607817 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	04/15/2016
UTM X:	590352.71687
UTM Y:	4518482.42419
Site Type:	Auto Service/Repair (No Gasoline Sales)

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Affiliation Records:

Site Id:	29669
Affiliation Type:	Mail Contact
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	209 EAST 138TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	LOSPEGUERO209@HOTMAIL.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Operator
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Emergency Contact
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Owner
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	Not reported

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Address1:	2625 THIRD AVE. 10A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Tank Info:

Tank Number:	200
Tank ID:	63563
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	1500
Install Date:	Not reported
Date Tank Closed:	04/01/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty

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

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping

Tank Number:	300
Tank ID:	63564
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	04/01/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

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
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
C03 - Pipe Location - Aboveground/Underground Combination
I05 - Overfill - Vent Whistle

Tank Number: 400
Tank ID: 63565
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 04/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:

H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
I05 - Overfill - Vent Whistle

AST:
Name: LOS PEGUERO REPAIR SHOP
Address: 209 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-607817
Program Type: PBS
UTM X: 590352.71687

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

UTM Y: 4518482.42419
Expiration Date: 04/15/2016
Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id: 29669
Affiliation Type: Mail Contact
Company Name: LOS PEGUERO REPAIR SHOP
Contact Type: Not reported
Contact Name: SOCRATES PEGUERO
Address1: 209 EAST 138TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-7151
EMail: LOSPEGUERO209@HOTMAIL.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-04-15

Site Id: 29669
Affiliation Type: Facility Operator
Company Name: LOS PEGUERO REPAIR SHOP
Contact Type: Not reported
Contact Name: SOCRATES PEGUERO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 665-7151
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-04-15

Site Id: 29669
Affiliation Type: Emergency Contact
Company Name: SOCRATES PEGUERO
Contact Type: Not reported
Contact Name: SOCRATES PEGUERO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 665-7151
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-04-15

Site Id: 29669
Affiliation Type: Facility Owner

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	2625 THIRD AVE. 10A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Tank Info:

Tank Number:	001
Tank Id:	63562
Material Code:	0000
Common Name of Substance:	Empty

Equipment Records:

D00 - Pipe Type - No Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G00 - Tank Secondary Containment - None

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/2002
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	empty

Tank Number:	1
Tank Id:	238826
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

E01 - Piping Secondary Containment - Diking (AG only)
C01 - Pipe Location - Aboveground

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

I04 - Overfill - Product Level Gauge (A/G)
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/03/2009
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

AN159 **CON ED - V 2380** **RCRA NonGen / NLR** **1007206324**
East **E 141 ST & CANAL PL** **NY MANIFEST** **NYP004008074**
1/8-1/4 **BRONX, NY 10451**
0.196 mi.
1033 ft. **Site 1 of 11 in cluster AN**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		19980228
Handler Name:	CON ED - V 2380	
Handler Address:		E 141 ST & CANAL PL
Handler City,State,Zip:		BRONX, NY 10451-0000
EPA ID:		NYP004008074
Contact Name:		ANTHONY DRUMMINGS
Contact Address:		CONSOLIDATED EDISON INC
Contact City,State,Zip:		NEW YORK, NY 10003-0000
Contact Telephone:		212-460-3770
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:		CONSOLIDATED EDISON INC
Mailing City,State,Zip:		NEW YORK, NY 10003-0000
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported

CON ED - V 2380 (Continued) **1007206324**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CON ED - V 2380 (Continued) **1007206324**

Historic Generators:

Receive Date:		19980227
Handler Name:	CON ED - V 2380	
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:		19980228
Handler Name:	CON ED - V 2380	
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:		19980226
Handler Name:	CON ED - V 2380	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		NY
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	2211
NAICS Description:	ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

NAICS Code:	22111
NAICS Description:	ELECTRIC POWER GENERATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CON ED - V 2380 (Continued) **1007206324**

NY MANIFEST:

Name:	CONSOLIDATED EDISON
Address:	E 141 ST & CANAL PL
City,State,Zip:	BRONX, NY 10451-0000
Country:	USA
EPA ID:	NYP004008074
Facility Status:	Not reported
Location Address 1:	V 2380 - CANAL PL
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	QUEENS
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004008074
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	FRANKLIN MURRAY
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

AN160 **CON EDISON - VS 2380** **RCRA NonGen / NLR** **1008195546**
East **CANAL & 141ST ST** **NY MANIFEST** **NYP004108320**
1/8-1/4 **BRONX, NY 10451**
0.196 mi.
1033 ft. **Site 2 of 11 in cluster AN**

Relative: **Lower**

Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20040227
Handler Name:	CON EDISON - VS 2380	
Handler Address:		CANAL & 141ST ST
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004108320
Contact Name:		ANTHONY DRUMMINGS
Contact Address:		4 IRVING PLACE
Contact City,State,Zip:		NEW YORK, NY 10003
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Municipal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2

CON EDISON - VS 2380 (Continued) **1008195546**

Mailing Address:	4 IRVING PLACE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type:	Private
Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

CON EDISON - VS 2380 (Continued) **1008195546**

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: 2003

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20030306
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: 20030306
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: 20030306
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: 20030306
Date Ended Current: Not reported
Owner/Operator Address: 4 IRVING PLACE
Owner/Operator City,State,Zip: NEW YORK, NY 10003
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

CON EDISON - VS 2380 (Continued) **1008195546**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040225
Handler Name: CON EDISON - VS 2380
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

Receive Date: 20040226
Handler Name: CON EDISON - VS 2380
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: 20040227
Handler Name: CON EDISON - VS 2380
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

CON EDISON - VS 2380 (Continued) **1008195546**

NY MANIFEST:

Name:	CON ED
Address:	CANAL & 141ST ST
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004108320
Facility Status:	Not reported
Location Address 1:	E 14 ST & CANAL PL
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004108320
Mailing Name:	CON ED
Mailing Contact:	FRANKLIN MURRAY
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

AN161 **CON EDISON SERVICE BOX: 1045** **RCRA NonGen / NLR** **1017778191**
East **375 CANAL PL FRONT OF** **NYP004561148**
1/8-1/4 **BRONX, NY 10451**
0.200 mi.
1054 ft. **Site 3 of 11 in cluster AN**

Relative: **Lower**

Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20140711
Handler Name:	CON EDISON SERVICE BOX:	1045
Handler Address:		375 CANAL PL FRONT OF
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004561148
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

CON EDISON SERVICE BOX: 1045 (Continued) **1017778191**

Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
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

CON EDISON SERVICE BOX: 1045 (Continued) **1017778191**

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: 20140611
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: 20140611
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: 20140711
Handler Name: CON EDISON SERVICE BOX: 1045
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

AN162 **CON EDISON** **NY MANIFEST** **S117063676**
East **375 CANAL PL FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.200 mi.
1054 ft. **Site 4 of 11 in cluster AN**

Relative:
Lower

Actual:
19 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	375 CANAL PL FRONT OF
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004561148
Facility Status:	Not reported
Location Address 1:	375 CANAL PL
Code:	BP
Location Address 2:	SB1045
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004561148
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/11/2014
Trans1 Recv Date:	06/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004561148
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423061GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

CON EDISON (Continued) **S117063676**

Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	40
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

163
ENE
1/8-1/4
0.201 mi.
1063 ft.

CON EDISON SERVICE BOX: 6875
E 144TH ST & PARK AVE
BRONX, NY 10462

RCRA NonGen / NLR **1016972453**
NY MANIFEST **NYP004462289**

Relative:
Lower

Actual:
19 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20140410
Handler Name:	CON EDISON SERVICE BOX: 6875
Handler Address:	E 144TH ST & PARK AVE
Handler City,State,Zip:	BRONX, NY 10462
EPA ID:	NYP004462289
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

CON EDISON SERVICE BOX: 6875 (Continued) **1016972453**

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
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

CON EDISON SERVICE BOX: 6875 (Continued) **1016972453**

Historic Generators:

Receive Date:		20140310
Handler Name:	CON EDISON SERVICE BOX:	6875
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:		20140410
Handler Name:	CON EDISON SERVICE BOX:	6875
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		NY
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NY MANIFEST:

Name:	CON ED
Address:	E 144TH ST & PARK AVE
City,State,Zip:	BRONX, NY 10462
Country:	USA
EPA ID:	NYP004462289
Facility Status:	Not reported
Location Address 1:	E 144 ST AND PARK AVE
Code:	BP
Location Address 2:	SB 6875
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004462289

CON EDISON SERVICE BOX: 6875 (Continued) **1016972453**

Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	03/10/2014
Trans1 Recv Date:	03/10/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/12/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004462289
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771161JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported

CON EDISON SERVICE BOX: 6875 (Continued) **1016972453**

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

AN164 **381 CANAL PLACE** **NY LTANKS** **S103941473**
East **381 CANAL PLACE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY 10451** **NY MANIFEST**
0.202 mi.
1068 ft. **Site 5 of 11 in cluster AN**

Relative:
Lower

Actual:
19 ft.

LTANKS:

Name:	381 CANAL PLACE
Address:	381 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Spill Number/Closed Date:	8709462 / 1995-03-21
Facility ID:	8709462
Site ID:	145737
Spill Date:	1988-02-02
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B4
Cleanup Ceased:	1992-09-30
SWIS:	0301
Investigator:	BATTISTA
Referred To:	Not reported
Reported to Dept:	1988-02-07
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1988-02-09
Spill Record Last Update:	2006-06-26
Spiller Name:	Not reported
Spiller Company:	PPA INDUSTRIES
Spiller Address:	381 CANAL PLACE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	16558
DEC Memo:	""
Remarks:	"3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K,LEAK RATE = -.271GPH TANK 3--5K, LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R=-0.061 GPH."

All TTF:

Facility ID:	8709462
Spill Number:	8709462
Spill Tank Test:	1533196
Site ID:	145737
Tank Number:	Not reported
Tank Size:	0
Material:	0001

381 CANAL PLACE (Continued) **S103941473**

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 145737
Operable Unit ID: 914558
Operable Unit: 01
Material ID: 464783
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: PREMIER METALS
Address: 381 CANAL PLACE
City,State,Zip: BRONX, NY 10451
Spill Number/Closed Date: 9903367 / 2015-05-15
Facility ID: 9903367
Site ID: 145738
Spill Date: 1999-06-23
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: VXBREVDO
Referred To: Not reported
Reported to Dept: 1999-06-23
CID: 207
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-23
Spill Record Last Update: 2015-05-15
Spiller Name: GINA CONSTANTINI
Spiller Company: PREMIER METALS
Spiller Address: 381 CANAL PLACE
Spiller County: 001
Spiller Contact: GINA CONSTANTINI
Spiller Phone: (516) 249-3150

381 CANAL PLACE (Continued) **S103941473**

Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 372139
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The pbs registation is overdue. 9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination. 9/23/03 - Sawyer - Sent contaminated soil letter to 381 Canal Place Management. 2/11/04 1030 Hrs - Sawyer - Sent contaminated soil letter to Pride Funiture, Attention: Joseph Muller. 6/24/05 - Spill Lead_DEC Field changed to Grathwol . After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored, J. Grathwol visited the site on 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success, Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by salamanders , torpedo-shaped heaters - no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718-585-1400. Recommend this project as potential PIN project. {Grathwol} 9/11/06 assigned to bf 9/11/06 sent ttf old spill letter. bf Undated notes from telephone conference with Schretzmayer in the hard file, entered here 4/22/10: J. Urda case 4/30/09 report - no delineation done yet, wants site visit Phase II investigation Sept. '03 not in file (e-docs). Proposal is to delineate soil and groundwater determination. Will plan be approved by DEC? J. Schretzmayer wants site visit for boring locations. Last page - will send investigation report.
---------- 9/23/03 cont. soil letter sent
ttf 001 & 002 closed removed 10/18/03 (not processed) 003 closed in placed 9/17/03 send cont soil letter? ++++++++++++++++++++++ NOTE: Report referred to above is not in the file. bf 8/7/12 bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737-6200 ext.228. She is preparing a proposal for either investigation or remediation. She called back on8/6/12. She wanted to know where this case is as far as investigation and remediation. I told her that I needed to review the file and called her back on 8/7/12. Very little documentation found in e-docs. Found reports dated 10/1/03 (soil sampling), 12/3/03 (tank closure), and 4/30/09 (work plan) in OGC file. Ms. Davis requested copies of any reports regarding the ivestigation. Documents were e-mailed to her today . She sent the following e-mail: Brian As per our discussion, please provide a copy of the available technical reports for the above-referenced spill such that we may develop an appropriate scope of work for further investigation and/or remediation, as needed. If you have any questions, please contact me via email or the phone number below. Thanks again for your help in this matter. Stephanie O. Davis, CPG Hydrogeology Department Manager FPM Group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 228 Fax (631) 737-2410
----------end---------- 1/24/13 On 11/26/12, received sub-surface investigation work plan. bf 1/28/13 OGC sent letter to James Rigano, attorney, requesting an approvable work plan and notification for the continuing violation of a Commissioner's Order. Work plan is due in 45 days. bf 2/1/13 Yesterday, received updated work plan dated January 30, 2013. Sent

381 CANAL PLACE (Continued) **S103941473**

approval of the plan to Stephanie Davis, consultant. bf 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 11/12/2013 - V. Brevdo Called Stephanie Davis of FPM Group, left voice mail inquring about the status of the project. V.B. 11/12/2013 - V. Brevdo Received call from Stephanie Davis of FPM Group. FPM implemented investigation work plan dated January 30, 2013 and previously approved by the Department (PBS Unit - Brian Falvey). FPM also submitted May 23, 2013 Subsurface Investigation Report, Tank Compliance, and Remedial Action Work Plan. Stephanie Davis e-mailed May 23, 2013 report via e-mail (previosuly was submitted to PBS Unit), which needs Department's review and approval. VB 11/13/2013 - V. Brevdo Current Status of the Project: Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM advised the Department they will submit a detailed RAWP that addresses Department s comments. VB 11/26/2013 - V. Brevdo e-mail from the Department to FPM, consultant for RP. November 26, 2013 Dear Ms. Davis: Could you please give me and estimated date when you think FPM will submit the detailed RAWP and address my November 13, 2013 comments on May 23, 2013 Investigation Report? Happy Thanksgiving to you. Vadim Brevdo 12/11/2013 - V. Brevdo Called Stephanie Davis of FPM group - left voice mail inquiring on the status of submission of the detailed RAWP for the project. V.B. 01/23/2014 - FPM submitted RAWP. VB 01/23/2014 - Completed reviw of January 23, 2014 RAWP. Sent e-mail to FPM containing questions and/or comments on RAWP. Current project status: Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is

381 CANAL PLACE (Continued) **S103941473**

investigated and remediated under the January 14, 2010 Commissioner s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM submitted a detailed RAWP on January 23, 2014. The proposed remedial action includes removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Product monitoring, removal and disposal activities will be conducted under a site-specific Health and Safety Plan, which includes procedures to ensure the safety of remedial personnel, on-site workers, and the nearby community. Two months pilot test is proposed to ascertain the effectiveness of the proposed remediation. The Department reviewed RAWP on January 23, 2014 and requested several clarifications/revisions to the document. Clarifications/revisions are pertinent to verification of no residual free product remaining in closed-in-place tanks and description of the remedial goal. VB 02/05/2014 - V. Brevdo Recevied Revised RAWP from FPM dated February 5, 2014. All the Department’s January 23, 2014 comments (sent via e-mail) are addressed satisfactorily to the Department in the revised RAWP. Revised RAWP can be approved, but approval will be contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonalbe expectation to be effective as a full-scale long term remedial approach. V.B. 02/05/2014 - V. Brevdo Reviewed Revised RAWP and issued approval letter. VB 04/15/2014 - V. Brevdo e-mail from FPM: Vadim, Please find attached the results for the product monitoring pilot test we conducted for the above-referenced site in March 2014. In general, we found that product levels decreased over the testing period and recommend that monthly monitoring be continued. Please feel free to contact me with any questions. Ben Ben T. Cancemi, CPG Senior Hydrogeologist Department Manager FPM group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 209 04/16/2014 - V. Brevdo e-mail to FPM April

381 CANAL PLACE (Continued) **S103941473**

16, 2014 Dear Mr. Cancemi: I reviewed Product Monitoring Pilot Test Report prepared by FPM, dated April 15, 2014. I have the following questions pertinent to the report: 1) According to the approved Remedial Action Work Plan (dated February 5, 2014), the expected duration of the pilot test is two months. Given the pilot test commencement appears to be March 6, 2014, the pilot test should be completed by around May 6, 2014. Do you expect to complete pilot test by May 6, 2014? If not, when is the expected remedial pilot test completion date? 2) According to the schedule in the RAWP, A Pilot Test Report is supposed to be submitted to the Department upon completion of the pilot test. It is my understanding that the pilot test has not yet been completed and April 15, 2014 report is not submitted as a final pilot test report or in leau of final pilot test report. Final pilot test report is yet to be submitted. If my understanding is incorrect, please let me know. 3) The Department's February 5, 2014 RAWP approval letter states the following: Please note that this approval of the Remedial Action Work Plan is contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full scale / long term remedial approach. Review of the Table 1 Product monitoring data reveals that the amount of product recovered from well MW-1 during the March 2014 is 480 milliliters which is equal to 0.13 gallons. Total volume of product removed from all wells is 770 milliliters or 0.2 gallons. To me this appears as a very small volume. Have FPM evaluated a total volume of free product present in the subsurface at the site? Have FPM concluded whether this product removal rate is effective and whether this removal rate will ensure product removal completion within a reasonable time frame? Thank you, Vadim Brevdo 07/28/2014 - V. Brevdo FPM Group submitted product monitoring report dated July 28, 2014. VB 11/03/2014 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated November 3, 2014. VB 03/03/2015 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated March 2, 2015. FPM continues monitoring and product removal activities, and submitted Product Monitoring and Removal Report for the fourth quarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December 2014, the thickness of product and removed product volumes in wells situated in the proximity to the closed in-place USTs continued to decrease. One of three recovery wells no longer contains free product. FPM will continue to perform the product monitoring and removal activities on a monthly basis. VB 03-24-2015 - V. Brevdo Ms. Mishelle Gambetta called and represented herself as doing research on the property at 388 Canal Place which they want to buy. Ms. Gandetta inquired about the contamiantion at 381 Canal Place. I (Vadim Brevdo) explained that 381 Canal Place has open petroleum spill case with NYSDEC, and the Department is overseeing the investigation and cleanup of 381 Canal Place. Remediation is currently in progress. With regard to detailed questions about the contamination I suggested that Ms. Gandetta can apply for the project files review under the Freedom of Information Law. I provided for the phone number and fax number to apply for FOIL. V. Brevdo 05-15-2015 - V. Brevdo Spill Case Closure Decision Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires that

381 CANAL PLACE (Continued) **S103941473**

Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted from March 19 to March 21, 2013. The soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. FPM submitted a detailed RAWP on January 23, 2014 which the Department approved on February 5, 2014. The proposed remedial action included removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Two months pilot test was proposed to ascertain the effectiveness of the proposed remediation. On April 16, 2014, FPM submitted the Remedial Pilot Test Report following a series of pilot test product monitoring and removal events implemented throughout March 2014. FPM determined that the product thickness decreased over the testing period and recommended that monthly product monitoring and removal activities continue. The Department approved FPM s recommendation. FPM continued monitoring and product removal activities throughout 2014 and winter/spring 2015. On May 14, 2015, FPM submitted Product Monitoring and Removal Report for the first quarter of 2015, including Spill Case Closure Petition. Based on review of the free product monitoring and removal data, FPM has reached the following conclusions: Free-phase product is contained onsite to the proximity of the closed-in-place USTs and associated fill port. The product is confined to the property and is not migrating. Groundwater and soil have been sampled in the product area and downgradient and no exceedances of recommended cleanup values have been detected. Free product has been observed in two wells but has not been observed in four other wells, two of which are downgradient of the product area. Product thickness and removed product volumes declined early in the monitoring and removal process and have remained low 0.1 foot or less since that time. FPM concluded that product has been removed to the extent feasible. The completed remediation is protective of human health and the environment for the contemplated use of the site as a commercial warehouse, woodworking operations and market. The Department agreed with FPM that the spill case can be closed at this time. Spill Case is closed effective May 18, 2015. VB"

Remarks: "tank contained #2 oil - gross fail"

All TTF:

Facility ID:	9903367
Spill Number:	9903367
Spill Tank Test:	1547299
Site ID:	145738
Tank Number:	Not reported
Tank Size:	2000
Material:	Not reported

381 CANAL PLACE (Continued) **S103941473**

EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	20
Test Method 2:	USTest 2000/P/LL plus USTest 2000/U
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

SPILLS:

Name:	381 CANAL PLACE
Address:	381 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Spill Number/Closed Date:	0306424 / 2003-10-23
Facility ID:	0306424
Facility Type:	ER
DER Facility ID:	16558
Site ID:	78703
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-09-17
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2003-09-17
CID:	270
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-09-17
Spill Record Last Update:	2006-06-26
Spiller Name:	AARON MULLER
Spiller Company:	AARON MULLER
Spiller Address:	381 CANAL PL
Spiller Company:	001
Contact Name:	AARON MULLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 10/23/03 1407 Hrs - Sawyer - Rp/Ap Only reported the spill, because DEC's Ed Rossan was on site to check PBS registration and it was same day they were in the process of removing the tank. There is a previous spill open at this address and all notes henceforth shall be under this spill #9903367."
Remarks:	"contaminated soil and water discovered from tank removal"

All Materials:

Site ID:	78703
Operable Unit ID:	872949

381 CANAL PLACE (Continued) **S103941473**

Operable Unit:	01
Material ID:	503647
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

Name:	CON EDISON
Address:	381 CANAL PL FRONT OF
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004549515
Facility Status:	Not reported
Location Address 1:	381 CANAL PL
Code:	BP
Location Address 2:	SB 1047
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004549515
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/02/2014
Trans1 Recv Date:	06/02/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/04/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004549515
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

381 CANAL PLACE (Continued) **S103941473**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002422909GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	50
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AN165 **PREMIER METAL PRODUCTS CO DIV** **NY UST** **1000299569**
East **381 CANAL PL** **RCRA NonGen / NLR** **NYD001630383**
1/8-1/4 **BRONX, NY 10451**
0.202 mi.
1068 ft. **Site 6 of 11 in cluster AN**

Relative:
Lower

Actual:
19 ft.

UST:

Name:	PRIDE FURNITURE
Address:	381 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-342017 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590579.97338
UTM Y:	4518818.21093
Site Type:	Other

Affiliation Records:

Site Id:	16579
Affiliation Type:	Facility Operator
Company Name:	PRIDE FURNITURE
Contact Type:	Not reported

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Contact Name:	ERIN MULLER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 387-0980
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-12-23

Site Id:	16579
Affiliation Type:	Emergency Contact
Company Name:	ERIN MULLER
Contact Type:	Not reported
Contact Name:	ERIN MULLER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 387-0980
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-12-23

Site Id:	16579
Affiliation Type:	Facility Owner
Company Name:	ERIN MULLER
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	381 CANAL PLACE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 387-0980
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-12-23

Site Id:	16579
Affiliation Type:	Mail Contact
Company Name:	GLADIATOR REALTY CORP.
Contact Type:	Not reported
Contact Name:	ERIN MULLER
Address1:	P.O. BOX 180
Address2:	Not reported
City:	MONSEY
State:	NY
Zip Code:	10952

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Country Code:	001
Phone:	(718) 387-0980
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-12-23

Tank Info:

Tank Number:	001
Tank ID:	31835
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	5000
Install Date:	Not reported
Date Tank Closed:	10/18/2003
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:	01
Date Test:	11/01/1993
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number:	002
Tank ID:	31836
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	2000
Install Date:	Not reported
Date Tank Closed:	10/18/2003
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:	01
Date Test:	11/01/1993

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 003
Tank ID: 31837
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 09/17/2003
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: 01
Date Test: 11/01/1993
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
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

RCRA NonGen / NLR:

Date Form Received by Agency: 20070101
Handler Name: PREMIER METAL PRODUCTS CO DIV
Handler Address: 381 CANAL PL
Handler City,State,Zip: BRONX, NY 10451-5913
EPA ID: NYD001630383
Contact Name: Not reported
Contact Address: CANAL PL
Contact City,State,Zip: BRONX, NY 10451

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

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:	CANAL PL
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	NEW YORK CITY INDUSTRIAL DEVELPMNT AGCY
Owner Type:	Private
Operator Name:	NEW YORK CITY INDUSTRIAL DEVELPMNT AGCY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F017
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEW YORK CITY INDUSTRIAL DEVELPMNT AGCY
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:	NEW YORK CITY INDUSTRIAL DEVELPMNT AGCY
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

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW YORK CITY INDUSTRIAL DEVELPMNT AGCY
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: PREMIER METAL PRODUCTS CO DIV
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: PREMIER METAL PRODUCTS CO DIV
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: PREMIER METAL PRODUCTS CO DIV
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: 19800714
Handler Name: PREMIER METAL PRODUCTS CO DIV
Federal Waste Generator Description: Large Quantity Generator

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

State District Owner: NY
Large Quantity Handler of Universal 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: 19940817
Handler Name: PREMIER METAL PRODUCTS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332116
NAICS Description: METAL STAMPING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20000719
Actual Return to Compliance Date: 20001016
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20000729
Enforcement Identifier: 000
Date of Enforcement Action: 20000719
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYDEC

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950614
Actual Return to Compliance Date: 19960925
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19960217
Enforcement Identifier: 000
Date of Enforcement Action: 19960202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19950301
Actual Return to Compliance Date: 19950911

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NYMA
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	NYSCS
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:	1200
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940401
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940729
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	NYGBR

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Enforcement Responsible Sub-Organization: TS
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: 1200
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19950301
Actual Return to Compliance Date: 19950911
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950728
Enforcement Identifier: 000
Date of Enforcement Action: 19950911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NYMA
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: NYSCS
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: 1200
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950614
Actual Return to Compliance Date: 19960925

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19950614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: NY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
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: 20000301
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001016
Scheduled Compliance Date: 20000729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYADS
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 19960925
Scheduled Compliance Date: 19960217
Date of Request: Not reported
Date Response Received: Not reported

PREMIER METAL PRODUCTS CO DIV (Continued) **1000299569**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950911
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	TS
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950911
Scheduled Compliance Date:	19950728
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYADS
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	19960925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AN166 **NYC DEP** **RCRA NonGen / NLR** **1016959819**
East **381 CANAL PL** **NY MANIFEST** **NYP003669199**
1/8-1/4 **BRONX, NY 10451**
0.202 mi.
1068 ft. **Site 7 of 11 in cluster AN**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20150225
Handler Name:	NYC DEP	
Handler Address:		381 CANAL PL
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP003669199
Contact Name:		JOANNE NURSE
Contact Address:		JUNCTION BLVD
Contact City,State,Zip:		FLUSHING, NY 11373
Contact Telephone:		718-595-4675
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		ADMIN MGR
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:		JUNCTION BLVD
Mailing City,State,Zip:		FLUSHING, NY 11373
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

NYC DEP (Continued) **1016959819**

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:	20170526
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:	20140825
Handler Name: NYC DEP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20150225
Handler Name: NYC DEP	
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

NYC DEP (Continued) **1016959819**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: PREMIER METAL PRODUCTS CO DIV
Address: 381 CANAL PL
City,State,Zip: BRONX, NY 10451-5913
Country: USA
EPA ID: NYD001630383
Facility Status: Not reported
Location Address 1: 381 CANAL PLACE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD001630383
Mailing Name: PREMIER METAL PRODUCTS CO DIV
Mailing Contact: FRANK CERRANO
Mailing Address 1: 381 CANALL PLACE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2129939200

Name: NYCDEP
Address: 381 CANAL PL
City,State,Zip: BRONX, NY 10451
Country: USA
EPA ID: NYP003669199
Facility Status: Not reported
Location Address 1: 381 CANAL PLACE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NYC DEP (Continued) **1016959819**

NY MANIFEST:

EPAID:	NYP003669199
Mailing Name:	NYCDEP
Mailing Contact:	XI CHEN
Mailing Address 1:	96-05 HORACE HARDING
Mailing Address 2:	Not reported
Mailing City:	CORONA
Mailing State:	NY
Mailing Zip:	11368
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7185954784

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NYD064748304
Trans2 State ID:	NJD080631369
Generator Ship Date:	08/04/2014
Trans1 Recv Date:	08/04/2014
Trans2 Recv Date:	08/07/2014
TSD Site Recv Date:	08/12/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP003669199
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980536593
TSDF ID 2:	Not reported
Manifest Tracking Number:	008758310JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	50
Units:	P - Pounds
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D001

NYC DEP (Continued) **1016959819**

Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

AN167 **CON EDISON SERVICE BOX: 1047** **RCRA NonGen / NLR** **1017777066**
East **381 CANAL PL FRONT OF** **FINDS** **NYP004549515**
1/8-1/4 **BRONX, NY 10451**
0.202 mi.
1068 ft. **Site 8 of 11 in cluster AN**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20140702
Handler Name:	CON EDISON SERVICE BOX: 1047
Handler Address:	381 CANAL PL FRONT OF
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYP004549515
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

CON EDISON SERVICE BOX: 1047 (Continued) **1017777066**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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	
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

CON EDISON SERVICE BOX: 1047 (Continued) **1017777066**

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: 1047
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110063818864

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

AN168 **CON EDISON** **RCRA NonGen / NLR** **1019905501**
East **366 CANAL PL** **FINDS** **NYP004810384**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.203 mi.
1073 ft. **Site 9 of 11 in cluster AN**

Relative: **Lower**

Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20150721
Handler Name:	CON EDISON	
Handler Address:		366 CANAL PL
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004810384
Contact Name:		THOMAS TEELING
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		212-460-3770
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		IRVING PL 15TH FL NE
Mailing City,State,Zip:		NEW YORK, NY 10003
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CON EDISON (Continued) **1019905501**

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:	20150721
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:	20150721
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

CON EDISON (Continued) **1019905501**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110069682686

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1019905501
Registry ID:	110069682686
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069682686
Name:	CON EDISON
Address:	366 CANAL PL
City,State,Zip:	BRONX, NY 10451

AN169 **CON EDISON** **NJ MANIFEST** **S120674221**
East **366 CANAL PL** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.203 mi.
1073 ft. **Site 10 of 11 in cluster AN**

Relative:
Lower

Actual:
19 ft.

NJ MANIFEST:

EPA Id:	NYP004810384
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	THOMAS TEELING
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported

CON EDISON (Continued) **S120674221**

Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	002661210GBF
EPA ID:	NYP004810384
Date Shipped:	7/21/2015
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJD003812047
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

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170 ESE 1/8-1/4 0.204 mi. 1078 ft.

CON EDISON
341 RIDER AVENUE F/O
BRONX, NY 10451

NY MANIFEST **S117737576**
N/A

Relative: Lower

Actual: 18 ft.

NY MANIFEST:

Name:	CON EDISON
Address:	341 RIDER AVENUE F/O
City,State,Zip:	BRONX, NY 10451
Country:	USA

CON EDISON (Continued) **S117737576**

EPA ID:	NYP004663845
Facility Status:	Not reported
Location Address 1:	341 RIDER AVENUE F/O
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004663845
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/23/2014
Trans1 Recv Date:	09/23/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/23/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004663845
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564312GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S117737576**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	18000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AO171 **CLOSED-LACKOF RECENT INFO** **NY LTANKS** **S100145072**
NNE **471 WALTON AVE** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.205 mi.
1081 ft. **Site 1 of 3 in cluster AO**

Relative: **Higher**
Actual: **37 ft.**

LTANKS:

Name:	CLOSED-LACKOF RECENT INFO
Address:	471 WALTON AVE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8800476 / 2003-03-04
Facility ID:	8800476
Site ID:	327563
Spill Date:	1988-03-31
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	a3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	ADMIN. CLOSED
Referred To:	Not reported
Reported to Dept:	1988-04-14
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-04-21
Spill Record Last Update:	2003-03-04
Spiller Name:	Not reported
Spiller Company:	WIRELESS CABLE NY
Spiller Address:	471 WALTON AVE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	263690

CLOSED-LACKOF RECENT INFO (Continued) **S100145072**

DEC Memo: ""
Remarks: "3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILLPUMP OUT TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY (212)-665-0426. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS. "

All TTF:

Facility ID:	8800476
Spill Number:	8800476
Spill Tank Test:	1533658
Site ID:	327563
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	327563
Operable Unit ID:	916101
Operable Unit:	01
Material ID:	459659
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AL172 **COPAKE VALLEY FARM LLC** **RCRA NonGen / NLR** **1000547811**
North **475 EXTERIOR ST** **NYD099511974**
1/8-1/4 **BRONX, NY 10451**
0.206 mi.
1087 ft. **Site 2 of 2 in cluster AL**

Relative: **Lower**

Actual: **7 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	COPAKE VALLEY FARM LLC
Handler Address:	475 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYD099511974
Contact Name:	JAMES SOLANO
Contact Address:	EXTERIOR ST
Contact City,State,Zip:	BRONX, NY 10451
Contact Telephone:	718-585-4353
Contact Fax:	Not reported
Contact Email:	Not reported

COPAKE VALLEY FARM LLC (Continued) **1000547811**

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:	EXTERIOR ST
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	RIVER EDGE REALTY CORP
Owner Type:	Private
Operator Name:	RIVER EDGE REALTY CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

COPAKE VALLEY FARM LLC (Continued) **1000547811**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIVER EDGE REALTY CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 BARTHOLDI
Owner/Operator City,State,Zip:	BRONX, NY 10457
Owner/Operator Telephone:	718-585-4353
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIVER EDGE REALTY CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 BARTHOLDI
Owner/Operator City,State,Zip:	BRONX, NY 10457
Owner/Operator Telephone:	718-585-4353
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIVER EDGE REALTY CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 BARTHOLDI
Owner/Operator City,State,Zip:	BRONX, NY 10457
Owner/Operator Telephone:	718-585-4353
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

COPAKE VALLEY FARM LLC (Continued) **1000547811**

Historic Generators:

Receive Date:		20060101
Handler Name:	COPAKE VALLEY FARM LLC	
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:	COPAKE VALLEY FARM LLC	
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:		19990105
Handler Name:	COPAKE VALLEY FARM LLC	
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 Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AN173 **376 CANAL PL** **NY AST** **A100175460**
East **376 CANAL PLACE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.207 mi.
1094 ft. **Site 11 of 11 in cluster AN**

Relative:
Lower

Actual:
19 ft.

AST:

Name:	376 CANAL PL
Address:	376 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-605165
Program Type:	PBS
UTM X:	590561.74980
UTM Y:	4518771.15769
Expiration Date:	02/08/2026
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	27034
Affiliation Type:	Facility Owner
Company Name:	CANAL/RIDER LLC
Contact Type:	MEMBER
Contact Name:	CHRISTOPHER BOYCE
Address1:	1536 THIRD AVENUE, 3RD FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10028
Country Code:	001
Phone:	(212) 772-7550
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-05-19

Site Id:	27034
Affiliation Type:	Mail Contact
Company Name:	BRADFORD SWETT MANAGEMENT LLC
Contact Type:	Not reported
Contact Name:	CHRISTOPHER BOYLE
Address1:	1536 THIRD AVENUE
Address2:	3RD FLOOR
City:	NEW YORK
State:	NY
Zip Code:	10028
Country Code:	001
Phone:	(212) 772-7550
EMail:	ALESYA@BNSMNYC.COM
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2016-02-04

Site Id:	27034
Affiliation Type:	Emergency Contact
Company Name:	CANAL/RIDER LLC
Contact Type:	Not reported
Contact Name:	CHRISTOPHER BOYLE

376 CANAL PL (Continued) **A100175460**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 772-7550
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2016-02-04

Site Id:	27034
Affiliation Type:	Facility Operator
Company Name:	376 CANAL PL
Contact Type:	Not reported
Contact Name:	EMILIO TAVERAS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 772-7550
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2021-01-26

Tank Info:

Tank Number:	001
Tank Id:	59528
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	A00 - Tank Internal Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	I01 - Overfill - Float Vent Valve
	B00 - Tank External Protection - None
	F00 - Pipe External Protection - None
	J02 - Dispenser - Suction Dispenser
	C01 - Pipe Location - Aboveground
	G03 - Tank Secondary Containment - Vault (w/o access)
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1994
Capacity Gallons:	3000
Tightness Test Method:	NN
Date Test:	Not reported

376 CANAL PL (Continued) **A100175460**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	#4 fuel oil (on-site consumption)

AM174 **RIDER REALTY LLC** **NY AST** **A100442088**
SE **305 RIDER AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.207 mi.
1095 ft. **Site 4 of 6 in cluster AM**

Relative:
Lower

Actual:
17 ft.

AST:

Name:	RIDER REALTY LLC
Address:	305 RIDER AVENUE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-612795
Program Type:	PBS
UTM X:	Not reported
UTM Y:	Not reported
Expiration Date:	09/06/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	560810
Affiliation Type:	Mail Contact
Company Name:	RIDER REALTY LLC
Contact Type:	Not reported
Contact Name:	LOUIS JAARI
Address1:	C/O KITOV REALTY CO., INC.
Address2:	99-38 64TH ROAD
City:	REGO PARK
State:	NY
Zip Code:	11374
Country Code:	001
Phone:	(718) 275-7452
EMail:	LOUISJAARI@GMAIL.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-10-03

Site Id:	560810
Affiliation Type:	Facility Operator
Company Name:	RIDER REALTY LLC
Contact Type:	Not reported
Contact Name:	MS. NORMA GOMEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-3600
EMail:	Not reported

RIDER REALTY LLC (Continued) **A100442088**

Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2017-10-03

Site Id: 560810
Affiliation Type: Emergency Contact
Company Name: RIDER REALTY LLC C/O INNOVATIVE BROKERS CORP.
Contact Type: Not reported
Contact Name: NAFTALI BERGMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (732) 864-4269
EMail: Not reported
Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2017-10-17

Site Id: 560810
Affiliation Type: Facility Owner
Company Name: RIDER REALTY LLC C/O INNOVATIVE BROKERS CORP.
Contact Type: BUILDING MANAGER
Contact Name: LOUIS A. JAARI
Address1: 1276 50TH STREET, 2ND FLOOR
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 853-9800
EMail: Not reported
Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2017-10-03

Tank Info:

Tank Number: 001
Tank Id: 272896

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
G03 - Tank Secondary Containment - Vault (w/o access)
I00 - Overfill - None
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B00 - Tank External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
L00 - Piping Leak Detection - None
J03 - Dispenser - Gravity

Tank Location: Aboveground in subterranean vault with access for inspections.....

RIDER REALTY LLC (Continued) **A100442088**

	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel Tank in Concrete
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	09/06/2007
Capacity Gallons:	4000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	ACDANIEL
Last Modified:	10/03/2017
Material Name:	#2 fuel oil (on-site consumption)

AM175 **RAB ELECTRIC MANUFACTURING CO INC** **RCRA NonGen / NLR** **1000111766**
SE **321 RIDER AVE** **FINDS** **NYD001289545**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.209 mi. **NY MANIFEST**
1102 ft. **Site 5 of 6 in cluster AM**

Relative: **Lower**
Actual: **18 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	RAB ELECTRIC MANUFACTURING CO INC
Handler Address:	321 RIDER AVE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYD001289545
Contact Name:	Not reported
Contact Address:	RIDER 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:	RIDER AVE
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	RICHARD BARNA
Owner Type:	Private
Operator Name:	RICHARD BARNA
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

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD BARNA
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:	RICHARD BARNA
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:	RICHARD BARNA
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:	RAB ELECTRIC MANUFACTURING CO INC
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

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

Receive Date: 20060101
Handler Name: RAB ELECTRIC MANUFACTURING CO INC
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: RAB ELECTRIC MANUFACTURING CO INC
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: 19860826
Handler Name: RAB ELECTRIC MANUFACTURING CO INC
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 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

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

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:	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

FINDS:
Registry ID: 110004333392

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

Envid:	1000111766
Registry ID:	110004333392
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004333392
Name:	RAB ELECTRIC MANUFACTURING CO INC
Address:	321 RIDER AVE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	RAB ELECTRIC MANUFACTURING COMPANY INC
Address:	321 RIDER AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYD001289545
Facility Status:	Not reported
Location Address 1:	321 RYDER AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD001289545
Mailing Name:	RAB ELECTRIC MANUFACTURING COMPANY INC
Mailing Contact:	RAB ELECTRIC MANUFACTURING COMPANY INC
Mailing Address 1:	321 RYDER AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7182925390

AM176 **CANAL-RIDER REALTY LLC** **NY AST** **A100166632**
SE **321 RIDER AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.209 mi.
1102 ft. **Site 6 of 6 in cluster AM**

Relative:
Lower

Actual:
18 ft.

AST:

Name:	CANAL-RIDER REALTY LLC
Address:	321 RIDER AVENUE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-602380
Program Type:	PBS
UTM X:	590517.57480
UTM Y:	4518608.00332
Expiration Date:	06/16/2025
Site Type:	Apartment Building/Office Building

Affiliation Records:

CANAL-RIDER REALTY LLC (Continued) **A100166632**

Site Id:	24337
Affiliation Type:	Mail Contact
Company Name:	CANAL-RIDER REALTY LLC
Contact Type:	MANAGING PARTNER
Contact Name:	S.L. BRUCKNER
Address1:	321 RIDER AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-3700
EMail:	SELBERN@AOL.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-06-09

Site Id:	24337
Affiliation Type:	Facility Operator
Company Name:	CANAL-RIDER REALTY LLC
Contact Type:	Not reported
Contact Name:	S. BRUCKNER, MGR. PARTNER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 993-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24337
Affiliation Type:	Emergency Contact
Company Name:	CANAL-RICER REALTY LLC
Contact Type:	Not reported
Contact Name:	S. BRUCKNER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 993-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24337
Affiliation Type:	Facility Owner
Company Name:	CANAL-RIDER REALTY LLC
Contact Type:	MANAGER
Contact Name:	DANIEL J. STONE
Address1:	321 RIDER AVENUE

CANAL-RIDER REALTY LLC (Continued) **A100166632**

Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JSMACRI
Date Last Modified:	2020-06-22

Tank Info:

Tank Number:	1
Tank Id:	49928
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	05/01/1990
Capacity Gallons:	5000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Tank Number:	2
Tank Id:	255718

Equipment Records:

C01 - Pipe Location - Aboveground
G12 - Tank Secondary Containment - Double-Walled (AG only)
J05 - Dispenser - On Site Heating System (Supply/Return)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin

CANAL-RIDER REALTY LLC (Continued) **A100166632**

L09 - Piping Leak Detection - Exempt Suction Piping
H05 - Tank Leak Detection - In-Tank System (ATG)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off

Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/26/2015
Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)
Tank Number:	3
Tank Id:	255719

Equipment Records:

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
G01 - Tank Secondary Containment - Diking (Aboveground)
J04 - Dispenser - On Site Heating System (Suction)
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location:	Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/25/2015
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	04/14/2017

CANAL-RIDER REALTY LLC (Continued) **A100166632**

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

AP177 **CON EDISON** **NY MANIFEST** **S117064582**
East **382 CANAL PL FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.210 mi.
1107 ft. **Site 1 of 6 in cluster AP**

Relative: **Lower**
Actual: **19 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	382 CANAL PL FRONT OF
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP004570750
Facility Status:	Not reported
Location Address 1:	382 CANAL PL
Code:	BP
Location Address 2:	SB 1051
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004570750
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/20/2014
Trans1 Recv Date:	06/20/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/23/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004570750
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423069GBF
Import Indicator:	N
Export Indicator:	N

CON EDISON (Continued) **S117064582**

Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	70
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AP178 **CON EDISON SERVICE BOX: 1051** **RCRA NonGen / NLR** **1017779106**
East **382 CANAL PL FRONT OF** **FINDS** **NYP004570750**
1/8-1/4 **BRONX, NY 10451**
0.210 mi.
1107 ft. **Site 2 of 6 in cluster AP**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20140720
Handler Name:	CON EDISON SERVICE BOX:	1051
Handler Address:		382 CANAL PL FRONT OF
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYP004570750
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

CON EDISON SERVICE BOX: 1051 (Continued) **1017779106**

Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
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

CON EDISON SERVICE BOX: 1051 (Continued) **1017779106**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:
Receive Date: 20140620
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: 20140620
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: 20140720
Handler Name: CON EDISON SERVICE BOX: 1051
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CON EDISON SERVICE BOX: 1051 (Continued) **1017779106**

FINDS:
Registry ID: 110063832214

Click Here:

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

AO179 **MTA NYCT - PUMP ROOM 3213** **RCRA-SQG** **1016974986**
NNE **479 WALTON AVE** **NYR000214460**
1/8-1/4 **BRONX, NY 10451**
0.211 mi.
1116 ft. **Site 2 of 3 in cluster AO**

Relative: **Higher**

Actual: **33 ft.**

RCRA-SQG:

Date Form Received by Agency:	20141106
Handler Name:	MTA NYCT - PUMP ROOM 3213
Handler Address:	479 WALTON AVE
Handler City,State,Zip:	BRONX, NY 10451
EPA ID:	NYR000214460
Contact Name:	GERALD LEZEAU
Contact Address:	BROADWAY 5TH FL 503
Contact City,State,Zip:	NEW YORK, NY 10004
Contact Telephone:	646-252-3535
Contact Fax:	646-252-3509
Contact Email:	GERALD.LEZEAU@NYCT.COM
Contact Title:	ELECTRICAL ENGINEER 2
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	BROADWAY 5TH FL 503
Mailing City,State,Zip:	NEW YORK, NY 10004
Owner Name:	MTA NYCT
Owner Type:	State
Operator Name:	MTA NYCT
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

MTA NYCT - PUMP ROOM 3213 (Continued) **1016974986**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20141204
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MTA NYCT
Legal Status:	State

MTA NYCT - PUMP ROOM 3213 (Continued) **1016974986**

Date Became Current:	19680301
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:	MTA NYCT
Legal Status:	State
Date Became Current:	19680301
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:	20141106
Handler Name:	MTA NYCT - PUMP ROOM 3213
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	485111
NAICS Description:	MIXED MODE TRANSIT SYSTEMS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AO180 **MTA NYCT - PUMP ROOM 3213** **NY MANIFEST** **S118708546**
NNE **479 WALTON AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.211 mi.
1116 ft. **Site 3 of 3 in cluster AO**

Relative:
Higher

Actual:
33 ft.

NY MANIFEST:

Name:	MTA NYCT - PUMP ROOM 3213
Address:	479 WALTON AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYR000214460
Facility Status:	Not reported
Location Address 1:	479 WALTON AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000214460
Mailing Name:	MTA NYCT - PUMP ROOM 3213
Mailing Contact:	NYCT - OSS (CPM) CONT# E-40805
Mailing Address 1:	2 BROADWAY RM A27.64
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10004
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	6462525777

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJR986628162
Trans2 State ID:	Not reported
Generator Ship Date:	06/21/2016
Trans1 Recv Date:	06/21/2016
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/21/2016
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000214460
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	009140703FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

MTA NYCT - PUMP ROOM 3213 (Continued) **S118708546**

Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AP181 **MARKLAND 388 LLC** **NY AST** **U003396155**
East **388 CANAL PLACE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.213 mi.
1123 ft. **Site 3 of 6 in cluster AP**

Relative: **Lower**
Actual: **19 ft.**

AST:

Name:	MARKLAND 388 LLC
Address:	388 CANAL PLACE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-601383
Program Type:	PBS
UTM X:	590581.40141
UTM Y:	4518808.46118
Expiration Date:	01/11/2026
Site Type:	Other

Affiliation Records:

Site Id:	23350
Affiliation Type:	Emergency Contact
Company Name:	MARKLAND 388 LLC
Contact Type:	Not reported
Contact Name:	MATT GRABINA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999

MARKLAND 388 LLC (Continued) **U003396155**

Phone:	(631) 525-3783
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2018-01-24

Site Id:	23350
Affiliation Type:	Facility Operator
Company Name:	MARKLAND 388 LLC
Contact Type:	Not reported
Contact Name:	MATT GRABINA
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:	MFLEONAR
Date Last Modified:	2018-01-24

Site Id:	23350
Affiliation Type:	Mail Contact
Company Name:	MARKLAND 388 LLC
Contact Type:	MANAGER
Contact Name:	MATT GRABINA
Address1:	2447 THIRD AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 401-1511
EMail:	MATT@ALTMARKGROUP.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2018-01-24

Site Id:	23350
Affiliation Type:	Facility Owner
Company Name:	MARKLAND 388 LLC
Contact Type:	MANAGER
Contact Name:	MATT GRABINA
Address1:	2447 THIRD AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 401-1511
EMail:	MATT@ALTMARKGROUP.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2018-01-24

MARKLAND 388 LLC (Continued) **U003396155**

Tank Info:

Tank Number:	001
Tank Id:	45863
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J03 - Dispenser - Gravity
L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
E02 - Piping Secondary Containment - Vault (with Access)
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I05 - Overfill - Vent Whistle

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	12/01/1992
Capacity Gallons:	2000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MFLEONAR
Last Modified:	01/24/2018
Material Name:	#2 fuel oil (on-site consumption)

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182 North 1/8-1/4 0.215 mi. 1135 ft.

PPG INDUSTRIES INC LOC #1834
441 EXTERIOR ST
BRONX, NY 10451

RCRA NonGen / NLR **1000119433**
FINDS **NYD981494818**
ECHO

Relative: Lower

Actual: 8 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	PPG INDUSTRIES INC LOC #1834
Handler Address:	441 EXTERIOR ST
Handler City,State,Zip:	BRONX, NY 10451-2008
EPA ID:	NYD981494818
Contact Name:	Not reported
Contact Address:	KAPPA DR
Contact City,State,Zip:	PITTSBURGH, NY 15238
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported

PPG INDUSTRIES INC LOC #1834 (Continued) **1000119433**

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:	KAPPA DR
Mailing City,State,Zip:	PITTSBURGH, NY 15238
Owner Name:	PPG INDUSTRIES INC
Owner Type:	Private
Operator Name:	PPG INDUSTRIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

PPG INDUSTRIES INC LOC #1834 (Continued) **1000119433**

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PPG INDUSTRIES INC
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:	PPG INDUSTRIES INC
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:	PPG INDUSTRIES INC
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

PPG INDUSTRIES INC LOC #1834 (Continued) **1000119433**

Historic Generators:

Receive Date:	19990708
Handler Name:	PPG INDUSTRIES INC LOC #1834
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:	PPG INDUSTRIES INC LOC #1834
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:	PPG INDUSTRIES INC LOC #1834
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:	19860730
Handler Name:	PPG INDUSTRIES INC LOC #1834
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

PPG INDUSTRIES INC LOC #1834 (Continued) **1000119433**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004407311

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000119433
Registry ID:	110004407311
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004407311
Name:	PPG INDUSTRIES INC LOC #1834
Address:	441 EXTERIOR ST
City,State,Zip:	BRONX, NY 10451

AQ183 **A.C. AUTO WRECKING CO. INC** **NY AST** **S107784291**
North **475 GERARD AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.215 mi.
1136 ft. **Site 1 of 2 in cluster AQ**

Relative:
Lower

Actual:
23 ft.

AST:

Name:	A.C. AUTO WRECKING CO. INC
Address:	475 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-605476
Program Type:	PBS
UTM X:	590276.37607
UTM Y:	4519100.69558
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	27344
Affiliation Type:	Facility Owner
Company Name:	HOWARD SHOMSKY
Contact Type:	MANAGER
Contact Name:	HENRY KESSLER
Address1:	11 DEB ST

A.C. AUTO WRECKING CO. INC (Continued) **S107784291**

Address2:	Not reported
City:	PLAINVIEW
State:	NY
Zip Code:	11803
Country Code:	001
Phone:	(516) 433-7645
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2006-01-04

Site Id:	27344
Affiliation Type:	Mail Contact
Company Name:	A.C. AUTO WRECKING CO INC
Contact Type:	Not reported
Contact Name:	HENRY KESSLER
Address1:	54 LARCH HILL ROAD
Address2:	Not reported
City:	LAWRENCE
State:	NY
Zip Code:	11559
Country Code:	001
Phone:	(516) 239-8683
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2006-01-04

Site Id:	27344
Affiliation Type:	Facility Operator
Company Name:	A.C. AUTO WRECKING CO. INC
Contact Type:	Not reported
Contact Name:	HOWARD SHOMSKY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-3274
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	27344
Affiliation Type:	Emergency Contact
Company Name:	HOWARD SHOMSKY
Contact Type:	Not reported
Contact Name:	HOWARD SHOMSKY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(516) 433-7645

A.C. AUTO WRECKING CO. INC (Continued) **S107784291**

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

Tank Info:

Tank Number: 1
Tank Id: 59933
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
H00 - Tank Leak Detection - None
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/2001
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 01/01/2002
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: used oil (heating, on-site consumption)

Tank Number: 2
Tank Id: 59934
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

A.C. AUTO WRECKING CO. INC (Continued) **S107784291**

	D00 - Pipe Type - No Piping
	G01 - Tank Secondary Containment - Diking (Aboveground)
Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	01/01/2001
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/01/2002
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	used oil (heating, on-site consumption)

AQ184 **477 GERARD AVENUE** **NY BROWNFIELDS** **S120706172**
North **477 GERARD AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.217 mi.
1147 ft. **Site 2 of 2 in cluster AQ**

Relative: **Lower**
Actual: **23 ft.**

BROWNFIELDS:

Name:	477 GERARD AVENUE
Address:	477 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	493435
Acres:	0.200
HW Code:	C203071
SWIS:	0301
Town:	New York City
Record Added Date:	04/07/2014
Record Updated Date:	05/16/2019
Update By:	GWBURKE
Site Description:	"Location: The site is located at 477 Gerard Avenue, Bronx, NY on the northwest corner of the intersection of East 146th Street and Gerard Avenue. The site is bounded by the streets above to the east and south, a newly constructed hotel to the west, and a residential building to the north. The site is approximately 0.20 acres in size. Site Features: The site is currently vacant, cleared, and surrounded by a fence. Current Zoning and Land Use: The site is currently vacant and zoned M1-4/R8A as a special mixed-use district meant to enhance the vitality of existing neighborhoods with mixed residential and industrial uses. Past Use of the Site: The site was developed with commercial and industrial uses since at least 1908. Specific past uses include a lumberyard, a sign frame company, auto junkyard, and auto repair facility. Underground storage tanks (USTs) have been reported at the site on historical Sanborn maps, but none were found during the most recent investigation. Geology and Hydrogeology: The subsurface consists of a 15 to 16-foot deep historic fill layer. Beneath the fill layer, the site consists of unconsolidated sand and gravel layers to the depth of bedrock, which is approximately 300 feet below ground surface (bgs). Regional groundwater flows to the southwest towards the Harlem River. Depth to groundwater ranges from 14.5 to 19.5 feet below ground surface (bgs)."

477 GERARD AVENUE (Continued) **S120706172**

Env Problem: "Soil and groundwater has been analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, poly-chlorinated biphenyls (PCBs), and metals. Soil vapor has been analyzed for VOCs. Soil: The primary contaminants found in site soils are polycyclic aromatic hydrocarbons (PAHs) and metals typically found in historic fill, which is generally present in the top 15-16 feet of the site, and PCBs. PAHs were detected in soils up to 16 feet below ground surface (bgs) during the RI, including but not limited to, benzo(a)anthracene at 1.8 parts per million (ppm) (UUSCO is 1 ppm) and benzo(b)fluoranthene at 2.2 ppm (UUSCO is 1.0 ppm). Metals were found at depths up to 20 feet bgs, with the highest concentrations residing within the upper 10 feet, including arsenic at concentrations up to 90 ppm (UUSCO is 13 ppm), barium up to 560 ppm (UUSCO is 350 ppm), cadmium up to 22 ppm (UUSCO is 2.5 ppm), copper up to 800 ppm (UUSCO is 50 ppm), lead up to 17,000 ppm (UUSCO is 63 ppm), mercury up to 1.4 ppm (UUSCO is 0.18 ppm), nickel up to 82 ppm (UUSCO is 30 ppm), and zinc up to 970 ppm (UUSCO is 109 ppm). During the Phase II investigation PCBs were found in a few locations up to 15.35 ppm. During the RI, PCBs were detected at two locations up to 0.523 ppm (UUSCO is 0.1 ppm). Like the PAHs and metals, PCBs appear to be coincident with the historic fill. Limited petroleum-related VOCs were detected marginally above UUSCOs during the Phase II investigation, but were not detected during the RI. Site-related soil contamination is not expected to be present off-site, but historic fill may be present off-site. Groundwater: The only VOCs detected in groundwater were p-isopropyltoluene at 25 parts per billion (ppb) (standard is 5 ppb), and 1,2,4-trimethylbenzene at 18 ppb (standard is 5 ppb). The contaminants found in groundwater may be from site-related activities or an off-site source, but are typical of background conditions in NYC. Two SVOCs were detected above standards, criteria or guidance values (SCGs) as follows: benzo(a)anthracene at concentrations up to 0.04 ppb (guidance value is 0.002 ppb) and one detection of benzo(a)pyrene at 0.07 ppb (standard is non-detect). No PCBs, pesticides or metals of concern were detected in groundwater over SCGs. It s unclear whether contaminated groundwater extends off-site; however, since the concentrations are low and typical of NYC background concentrations, no off-site investigation is warranted. Soil Vapor: Several VOCs were detected in soil vapor. However, the only chlorinated VOCs detected were tetrachloroethene (PCE) at 162 micrograms per cubic meter (ug/m^3), 1,1,1-trichloroethane at 12.6 ug/m^3, and trichloroethene (TCE) at 1.28 ug/m^3. Data do not indicate off-site soil vapor intrusion is a concern for off-site buildings."

Health Problem: "People may contact contaminants in soil or groundwater if they dig below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the soil vapor (air spaces within the soil) may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings. Sampling indicates soil vapor intrusion is not a concern for off-site buildings."

Dump: False

477 GERARD AVENUE (Continued) **S120706172**

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:	2014-04-07 14:03:00
Record Upd:	2017-12-11 14:13:00
Updated By:	KMFORSTE
Own Op:	6
Sub Type:	P03
Owner Name:	Harshad Patel
Owner Company:	New Jai Ganesh Realty LLC
Owner Address:	81-43 262nd Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Floral Park, NY 11004
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Harshad Patel
Owner Company:	New Jai Ganesh Realty LLC
Owner Address:	81-43 262nd Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Floral Park, NY 11004
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Ms. Jeanine Thomas-Cross
Owner Company:	New York Public Library - Mott Haven Library
Owner Address:	321 East 140th Street at Alexander Avenue
Owner Addr2:	Not reported
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 One
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203071
Waste Type:	BENZO(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	nickel
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	1,1,1-trichloroethane

477 GERARD AVENUE (Continued) **S120706172**

Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	zinc
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	POLYCHLORINATED BIPHENYLS (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	SODIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN

477 GERARD AVENUE (Continued) **S120706172**

Waste Code:	Not reported
HW Code:	C203071
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	1,2,4-trimethylbenzene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	cymene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	IRON
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	MAGNESIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	CHROMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	1400009
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2015-12-14 10:09:00
Record Updated:	2015-12-14 10:09:00
Updated By:	SXMAHAT

185
SSE
1/8-1/4
0.217 mi.
1148 ft.

220 E 138 ST **NY UST** **U000401944**
220 EAST 138TH STREET **N/A**
BRONX, NY 10451

Relative:
Lower

Actual:
16 ft.

UST:

Name:	220 E 138 ST
Address:	220 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-318825 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590337.79712
UTM Y:	4518448.75810
Site Type:	Other

Affiliation Records:

Site Id:	14720
Affiliation Type:	Facility Operator

220 E 138 ST (Continued) **U000401944**

Company Name:	220 E 138 ST
Contact Type:	Not reported
Contact Name:	SKATE KEY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 497-2749
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Emergency Contact
Company Name:	CANAL PLACE REALTY LLC
Contact Type:	Not reported
Contact Name:	STUART POLINSKY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 768-1435
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Facility Owner
Company Name:	CANAL PLACE REALTY LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	575 MADISON AVENUE
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(212) 768-1435
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Mail Contact
Company Name:	ACTION REMEDIATION
Contact Type:	Not reported
Contact Name:	KEVIN O'CONNOR
Address1:	3010 BURNS AVENUE
Address2:	Not reported
City:	WANTAGH

220 E 138 ST (Continued) **U000401944**

State:	NY
Zip Code:	11793
Country Code:	001
Phone:	(516) 781-3000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Tank Info:

Tank Number:	001
Tank ID:	16733
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	3000
Install Date:	Not reported
Date Tank Closed:	03/01/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	03
Date Test:	02/01/1996
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
H99 - Tank Leak Detection - Other

Tank Number:	1
Tank ID:	210719
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	03/01/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN

220 E 138 ST (Continued) **U000401944**

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

Equipment Records:

K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
J00 - Dispenser - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Number: 2
Tank ID: 210720
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 03/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None

Tank Number: 3
Tank ID: 210721

220 E 138 ST (Continued) **U000401944**

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 03/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 4
Tank ID: 210722
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 03/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
J00 - Dispenser - None

220 E 138 ST (Continued) **U000401944**

I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

AR186 **UNITED STATES NAVY DEPT TRANSP** **RCRA NonGen / NLR** **1000398425**
WSW **138TH ST & MADISON AVE** **NY MANIFEST** **NYD981485170**
1/8-1/4 **NEW YORK, NY 10016**
0.222 mi.
1174 ft. **Site 1 of 3 in cluster AR**

Relative: **Lower**
Actual: **4 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20070101
Handler Name:	UNITED STATES NAVY DEPT TRANSP
Handler Address:	138TH ST & MADISON AVE
Handler City,State,Zip:	NEW YORK, NY 10016
EPA ID:	NYD981485170
Contact Name:	Not reported
Contact Address:	FLUSHING AVE
Contact City,State,Zip:	BROOKLYN, NY 11251
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:	FLUSHING AVE
Mailing City,State,Zip:	BROOKLYN, NY 11251
Owner Name:	DEPT OF NAVY
Owner Type:	Private
Operator Name:	DEPT OF NAVY
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

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	X001
Waste Description:	Not Defined

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF NAVY
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:	DEPT OF NAVY
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:	DEPT OF NAVY
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:	UNITED STATES NAVY DEPT TRANSP
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:	UNITED STATES NAVY DEPT TRANSP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

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: UNITED STATES NAVY DEPT TRANSP
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: 19860604
Handler Name: UNITED STATES NAVY DEPT TRANSP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: UNITED STATES MILITARY-NAVAL STATION
Address: 138TH ST & MADISON AVE
City,State,Zip: NEW YORK, NY 10016
Country: USA
EPA ID: NYD981485170
Facility Status: Not reported
Location Address 1: EAST 138TH & MADISON
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981485170
Mailing Name: UNITED STATES MILITARY-NAVAL STATION
Mailing Contact: UNITED STATES MILITARY-NAVAL STATION
Mailing Address 1: BUILDING 63-MOTBY
Mailing Address 2: Not reported
Mailing City: BAYONNE
Mailing State: NJ
Mailing Zip: 07002
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2018237209

AS187 **CON EDISON** **NY MANIFEST** **S116550239**
South **181 CANAL ST FRONT OF** **N/A**
1/8-1/4 **BRONX, NY 10453**
0.225 mi.
1188 ft. **Site 1 of 2 in cluster AS**

Relative:
Lower

Actual:
15 ft.

NY MANIFEST:
Name: CON EDISON
Address: 181 CANAL ST FRONT OF
City,State,Zip: BRONX, NY 10453
Country: USA
EPA ID: NYP004485314
Facility Status: Not reported
Location Address 1: F/O 181 CANAL ST
Code: BP
Location Address 2: SB 767
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004485314
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported

CON EDISON (Continued) **S116550239**

Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	04/01/2014
Trans1 Recv Date:	04/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	04/08/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004485314
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002359832GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AS188 **CON EDISON SERVICE BOX: 767** **RCRA NonGen / NLR** **1017771591**
South **181 CANAL ST FRONT OF** **FINDS** **NYP004485314**
1/8-1/4 **BRONX, NY 10453**
0.225 mi.
1188 ft. **Site 2 of 2 in cluster AS**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20140501
Actual: Handler Name:	CON EDISON SERVICE BOX:	767
15 ft. Handler Address:		181 CANAL ST FRONT OF
Handler City,State,Zip:		BRONX, NY 10453
EPA ID:		NYP004485314

CON EDISON SERVICE BOX: 767 (Continued) **1017771591**

Contact Name:	THOMAS TEELING
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-3770
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SENIOR SCIENTIST
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL, 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
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

CON EDISON SERVICE BOX: 767 (Continued) **1017771591**

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:	20140401
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:	20140401
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:	20140501
Handler Name: CON EDISON SERVICE BOX: 767	
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

CON EDISON SERVICE BOX: 767 (Continued) **1017771591**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110063786559

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

AP189 **CON EDISON** **RCRA NonGen / NLR** **1019909202**
East **373 RIDER AVE** **FINDS** **NYP004882169**
1/8-1/4 **BRONX, NY 10455** **ECHO**
0.225 mi.
1190 ft. **Site 4 of 6 in cluster AP**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20151220
Handler Name: CON EDISON
Handler Address: 373 RIDER AVE
Handler City,State,Zip: BRONX, NY 10455
EPA ID: NYP004882169
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

CON EDISON (Continued) **1019909202**

State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	IRVING PL 15TH FL NE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160909
Recognized Trader-Importer:	No

CON EDISON (Continued) **1019909202**

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:	20151220
Handler Name: CON EDISON	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20151220
Handler Name: CON EDISON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110069651166

Click Here:

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

CON EDISON (Continued) **1019909202**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1019909202
Registry ID:	110069651166
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069651166
Name:	CON EDISON
Address:	373 RIDER AVE
City,State,Zip:	BRONX, NY 10455

AP190 **CON EDISON** **NJ MANIFEST** **S120678361**
East **373 RIDER AVE** **N/A**
1/8-1/4 **BRONX, NY 10455**
0.225 mi.
1190 ft. **Site 5 of 6 in cluster AP**

Relative:
Lower

Actual:
19 ft.

NJ MANIFEST:

EPA Id:	NYP004882169
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	THOMAS TEELING
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	015322002JJK
EPA ID:	NYP004882169
Date Shipped:	12/20/2015
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NJ0000027193
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported

CON EDISON (Continued) **S120678361**

Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

AT191 **CON EDISON SERVICE BOX: 4883** **RCRA NonGen / NLR** **1016973677**
NE **450 GRAND CONCOURSE** **NY MANIFEST** **NYP004474821**
1/8-1/4 **BRONX, NY 10452**
0.230 mi.
1215 ft. **Site 1 of 2 in cluster AT**

Relative: **Higher**
Actual: **42 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20140421
Handler Name:	CON EDISON SERVICE BOX:	4883
Handler Address:		450 GRAND CONCOURSE
Handler City,State,Zip:		BRONX, NY 10452
EPA ID:		NYP004474821
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

CON EDISON SERVICE BOX: 4883 (Continued) **1016973677**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

CON EDISON SERVICE BOX: 4883 (Continued) **1016973677**

Historic Generators:

Receive Date:	20140321
Handler Name: CON EDISON SERVICE BOX:	4883
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:	20140421
Handler Name: CON EDISON SERVICE BOX:	4883
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

NY MANIFEST:

Name:	CON EDISON
Address:	450 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10452
Country:	USA
EPA ID:	NYP004474821
Facility Status:	Not reported
Location Address 1:	450 GRAND CONCOURSE
Code:	BP
Location Address 2:	SB4883
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004474821

CON EDISON SERVICE BOX: 4883 (Continued) **1016973677**

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

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	03/21/2014
Trans1 Recv Date:	03/21/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/21/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004474821
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771184JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported

CON EDISON SERVICE BOX: 4883 (Continued) **1016973677**

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

AT192 **CON EDISON** **NY Spills** **S110768593**
NE **450 GRAND CONCOURSE** **NY MANIFEST** **N/A**
1/8-1/4 **BRONX, NY 10461**
0.230 mi.
1215 ft. **Site 2 of 2 in cluster AT**

Relative: **Higher**

Actual: **42 ft.**

SPILLS:

Name:	SOIL
Address:	450 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1011979 / 2011-03-04
Facility ID:	1011979
Facility Type:	ER
DER Facility ID:	400744
Site ID:	445881
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2011-03-03
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2011-03-03
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-03-03
Spill Record Last Update:	2011-03-04
Spiller Name:	Not reported
Spiller Company:	HOSTOS COMMUNITY COLLEGE
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	DIANE MACFARLANE
DEC Memo:	"03/03/11-Hiralkumar Patel. 3:22 PM:- spoke with Diane. she mentioned that elevator company was making repair. a repair person noticed a spill when came back from brake. one of the pipe broke and spilled oil onto elevator room. as per Diane's staff member, elevator room floor is covered with oil. oil got into a drain located outside of the elevator room. oil sheen found coming up from sewer manhole in parking lot closer to this elevator room. Diane mentioned that elevator has 280 gal hydraulic oil tank. Diane has contacted Clean Harbor to help in cleanup. Diane Macfarlane Hostos Community College Ph. (718) 518-4349 (O) (646) 235-2155 (C) PBS #: 2-452319. DEC Veronica responded. 03/03/11-Zhune visited the site. spill on the elevator's floor is all cleaned. Dunwell Elevator Industries, Inc. cleaned the spill. They will repair the elevator's pump that caused the spill. DEP was notified of oil into the drain. Dunwell Elevator

CON EDISON (Continued) **S110768593**

Electrical Industries, INC. 718-388-7575- Victor Deolo Supervisor. Spill closed. "

Remarks: "Caller advised 50 gallons of hydraulice fluid spilled into the elevator room and down a drain and now can see oil spilling out of a manhole cover in parking lot. Clean up is pending."

All Materials:

Site ID:	445881
Operable Unit ID:	1196256
Operable Unit:	01
Material ID:	2192547
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

NY MANIFEST:

Name:	CON EDISON
Address:	450 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10461
Country:	USA
EPA ID:	NYP004607511
Facility Status:	Not reported
Location Address 1:	450 GRAND CONCOURSE
Code:	BP
Location Address 2:	SB4883
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004607511
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported

CON EDISON (Continued) **S110768593**

Generator Ship Date:	07/25/2014
Trans1 Recv Date:	07/25/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/25/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004607511
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002562268GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AP193 **POWER CHEM. CO. INC.** **NY CBS** **1001171443**
East **375 RIDER AVE.** **NY AST** **N/A**
1/8-1/4 **BRONX, NY 10451** **NY CBS AST**
0.231 mi.
1218 ft. **Site 6 of 6 in cluster AP**

Relative:
Lower

Actual:
19 ft.

CBS:

Name:	POWER CHEM. CO. INC.
Address:	375 RIDER AVE.
City,State,Zip:	BRONX, NY 10451
CBS Number:	2-000026
Program Type:	CBS
Facility Status:	Unregulated/Closed
Expiration Date:	Not reported
Dec Region:	2

POWER CHEM. CO. INC. (Continued) **1001171443**

UTMX: 590599.75284
UTMY: 4518768.26911

AST:
Name: POWER CHEM. CO. INC.
Address: 375 RIDER AVE.
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-000026
Program Type: CBS
UTM X: 590599.75284
UTM Y: 4518768.26911
Expiration Date: N/A
Site Type: Chemical Distributor

Tank Info:

Tank Number: 1
Tank Id: 182970
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 09/01/1984
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: CBSInit
Last Modified: 03/21/2005
Material Name: Not reported

CBS AST:
CBS Number: 2-000026
ICS Number: 2-126288
PBS Number: Not reported
MOSF Number: Not reported
SPDES Number: Not reported
Facility Status: IN SERVICE
Facility Type: A
Telephone: (212) 292-4320
Facility Town: NEW YORK CITY
Region: STATE
Expiration Date: 03/24/1999
Total Capacity of All Active Tanks(gal): 0
Operator: H. SCHWARTZ
Emergency Contact: H. SCHWARTZ
Emergency Phone: (516) 764-6869
Owner Name: POWER CHEM. CO. INC.
Owner Address: 375 RIDER AVE.
Owner City,St,Zip: BRONX, NY 10451
Owner Telephone: (212) 292-4320

POWER CHEM. CO. INC. (Continued) **1001171443**

Owner Type:	Corporate/Commercial
Owner Sub Type:	Not reported
Mail Name:	POWER CHEM. CO. INC.
Mail Contact Addr:	375 RIDER AVE.
Mail Contact Addr2:	Not reported
Mail Contact Contact:	H. SCHWARTZ
Mail Contact City,St,Zip:	BRONX, NY 10451
Mail Phone:	(212) 292-4320
Tank Id:	1
CAS Number:	127184
Federal ID:	Not reported
Tank Status:	0
Install Date:	09/84
Tank Closed:	00/00
Capacity (Gal):	1500
Chemical:	Tetrachloroethylene
Tank Location:	Indoors, Belowground
Tank Type:	Steel/carbon steel
Total Tanks:	0
Tank Secret:	False
Tank Secondary Containment:	Vault
Tank Error Status:	No Missing Data
Date Entered:	03/24/1989
Certified Date:	12/17/1996
Substance:	Single Hazardous Substance on DEC List
Internal Protection:	None
External Protection:	None
Pipe Location:	Aboveground
Pipe Type:	Steel/Iron
Pipe Internal:	None
Pipe External:	None
Pipe Flag:	None
Leak Detection:	Other
Overfill Protection:	Automatic Shut-off
Haz Percent:	100
Last Test:	Not reported
Due Date:	Not reported
SWIS Code:	6001
Lat/Long:	Not reported
Is Updated:	False
Renew Date:	04/19/93
Is It There:	False
Delinquent:	False
Date Expired:	03/24/95
Owner Mark:	1
Certificate Needs to be Printed:	False
Fiscal Amt for Registration Fee Correct:	True
Renewal Has Been Printed for Facility:	True
Pre-Printed Renewal App Last Printed:	12/04/1996

AU194 **VACANT PARCEL** **NY UST** **U004252755**
SSE **221 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.232 mi.
1223 ft. **Site 1 of 2 in cluster AU**

Relative:
Lower

Actual:
17 ft.

UST:

Name:	VACANT PARCEL
Address:	221 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-612583 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590391.38587
UTM Y:	4518444.48931
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	529476
Affiliation Type:	Mail Contact
Company Name:	HYDRO TECH ENVIRONMENTAL CORP.
Contact Type:	Not reported
Contact Name:	PAUL I. MATLI
Address1:	15 OCEAN AVENUE
Address2:	SUITE B
City:	BROOKLYN
State:	NY
Zip Code:	11225
Country Code:	001
Phone:	(718) 636-0800
EMail:	PMATLI@HYDROTECHENVIRONMENTAL.COM
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2016-06-28

Site Id:	529476
Affiliation Type:	Emergency Contact
Company Name:	221 E. 138TH LLC
Contact Type:	Not reported
Contact Name:	ANTHONY GURINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(781) 641-1098
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-08

Site Id:	529476
Affiliation Type:	Facility Owner
Company Name:	221 E. 138TH LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	82-17 153RD AVENUE

VACANT PARCEL (Continued) **U004252755**

Address2:	Not reported
City:	HOWARD BEACH
State:	NY
Zip Code:	11414
Country Code:	001
Phone:	(718) 641-1098
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-08

Site Id:	529476
Affiliation Type:	Facility Operator
Company Name:	VACANT PARCEL
Contact Type:	Not reported
Contact Name:	N/A
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	N/A
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2016-06-28

Tank Info:

Tank Number:	1
Tank ID:	262346
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1080
Install Date:	Not reported
Date Tank Closed:	05/20/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

G00 - Tank Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

VACANT PARCEL (Continued) **U004252755**

J00 - Dispenser - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping

Tank Number: 10
Tank ID: 266321
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/09/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

J00 - Dispenser - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Number: 11
Tank ID: 264704
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/09/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

VACANT PARCEL (Continued) **U004252755**

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Number:	12
Tank ID:	264706
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/09/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None

Tank Number:	13
Tank ID:	264707
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/09/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN

VACANT PARCEL (Continued) **U004252755**

Last Modified: 05/16/2017

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping

Tank Number: 2
Tank ID: 262347
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 375
Install Date: Not reported
Date Tank Closed: 05/20/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None

Tank Number: 3
Tank ID: 262348
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 375
Install Date: Not reported
Date Tank Closed: 05/20/2016
Registered: True
Tank Location: Underground

VACANT PARCEL (Continued) **U004252755**

Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
J00 - Dispenser - None

Tank Number: 4
Tank ID: 262349
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 375
Install Date: Not reported
Date Tank Closed: 05/20/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
K00 - Spill Prevention - 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
E00 - Piping Secondary Containment - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None

Tank Number: 5
Tank ID: 266316
Tank Status: Closed - Removed

VACANT PARCEL (Continued) **U004252755**

Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	6
Tank ID:	266317
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

VACANT PARCEL (Continued) **U004252755**

J00 - Dispenser - None

Tank Number: 7
Tank ID: 266318
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/04/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 04/14/2017

Equipment Records:

J00 - Dispenser - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Number: 8
Tank ID: 266319
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/04/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
E00 - Piping Secondary Containment - None

VACANT PARCEL (Continued) **U004252755**

H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None

Tank Number:	9
Tank ID:	266320
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
J00 - Dispenser - None

AU195 **221 EAST 138TH STREET** **NY VCP** **S125316921**
SSE **221 EAST 138TH STREET** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.232 mi.
1223 ft. **Site 2 of 2 in cluster AU**

Relative: **Lower**
Actual: **17 ft.**

VCP NYC:

Project ID:	16TMP0024K,16EHAZ014X,16CVCP011X
Name:	221 EAST 138TH STREET
Address:	221 EAST 138TH STREET
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2.0234000562023399E+19
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Site Management
Latitude:	40.811996
Longitude:	-73.928472
Postcode:	1

221 EAST 138TH STREET (Continued) **S125316921**

Community Board: 8
Council District: 51
Census Tract: 2128972
BIN: 2023407501
NTA: Mott Haven-Port Morris

196
SE
1/8-1/4
0.233 mi.
1232 ft.

WESTERN BEEF, INC.
302 RIDER AVE
BRONX, NY 10451

NY UST **U004197457**
N/A

Relative:
Lower

Actual:
19 ft.

UST:
Name: WESTERN BEEF, INC.
Address: 302 RIDER AVE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-612009 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590499.06706
UTM Y: 4518531.94797
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 481043
Affiliation Type: Facility Owner
Company Name: 301 MORRIS AVE REALTY, LLC.
Contact Type: CEO
Contact Name: PATRICK DEIORIO
Address1: 1250 WRITERS PL. PHI
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (914) 576-5000
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-04-22

Site Id: 481043
Affiliation Type: Mail Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: PATRICK V. DEIORIO
Address1: 47-05 METROPOLITAN AVE
Address2: Not reported
City: RIDGEWOOD
State: NY
Zip Code: 11385
Country Code: 001
Phone: (718) 628-2422
EMail: DANIELLE@WESTERNBEEF.COM
Fax Number: Not reported
Modified By: KAKYER

WESTERN BEEF, INC. (Continued) **U004197457**

Date Last Modified: 2013-04-22

Site Id: 481043
Affiliation Type: Facility Operator
Company Name: WESTERN BEEF, INC.
Contact Type: Not reported
Contact Name: JOHN FRASCHILLA1
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 628-2422
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-04-22

Tank Info:

Tank Number: 01
Tank ID: 247967
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/30/2013
Date Tank Closed: 03/30/2013
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KAKYER
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number: 02
Tank ID: 247968
Tank Status: Closed - Removed
Material Name: Closed - Removed

WESTERN BEEF, INC. (Continued) **U004197457**

Capacity Gallons:	550
Install Date:	03/20/2013
Date Tank Closed:	03/30/2013
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KAKYER
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
K00 - Spill Prevention - 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
E00 - Piping Secondary Containment - None
G00 - Tank Secondary Containment - None
J00 - Dispenser - None

Tank Number:	03
Tank ID:	247969
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/20/2013
Date Tank Closed:	03/30/2013
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KAKYER
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None

WESTERN BEEF, INC. (Continued) **U004197457**

Tank Number:	04
Tank ID:	247970
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/20/2013
Date Tank Closed:	03/30/2013
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KAKYER
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

---

197 **POWER CHEMICAL CO INC** **RCRA NonGen / NLR** **1000210033**
East **387 RIDER AVE** **FINDS** **NYD001549633**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.235 mi. **NY MANIFEST**
1240 ft.

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20070101
Handler Name:	POWER CHEMICAL CO INC	
Handler Address:		387 RIDER AVE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYD001549633
Contact Name:		Not reported
Contact Address:		RIDER 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

POWER CHEMICAL CO INC (Continued) **1000210033**

State District:	NYSDEC R2
Mailing Address:	RIDER AVE
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	OWNERNAME
Owner Type:	Private
Operator Name:	OPERNAME
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

POWER CHEMICAL CO INC (Continued) **1000210033**

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:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWNERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	OWNERSTREET
Owner/Operator City,State,Zip:	OWNERCITY, 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:	OPERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	OPERSTREET
Owner/Operator City,State,Zip:	OPERCITY, 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:	OPERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	OPERSTREET
Owner/Operator City,State,Zip:	OPERCITY, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

POWER CHEMICAL CO INC (Continued) **1000210033**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWNERNAME
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: OWNERSTREET
Owner/Operator City,State,Zip: OWNERCITY, 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: 19810301
Handler Name: POWER CHEMICAL CO INC
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: 19960820
Handler Name: POWER CHEMICAL CO INC
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: POWER CHEMICAL CO INC
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: POWER CHEMICAL CO INC
Federal Waste Generator Description: Not a generator, verified

POWER CHEMICAL CO INC (Continued) **1000210033**

State District Owner: NY
Large Quantity Handler of Universal 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: 19801210
Handler Name: POWER CHEMICAL CO INC
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 Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

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

POWER CHEMICAL CO INC (Continued) **1000210033**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
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

POWER CHEMICAL CO INC (Continued) **1000210033**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19840820
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110004335443

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000210033
Registry ID:	110004335443
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004335443
Name:	POWER CHEMICAL CO INC
Address:	387 RIDER AVE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	POWER CHEMICAL CO INC
Address:	387 RIDER AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYD001549633
Facility Status:	Not reported
Location Address 1:	387 RIDER AVE
Code:	BP

POWER CHEMICAL CO INC (Continued) **1000210033**

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

NY MANIFEST:
EPAID: NYD001549633
Mailing Name: POWER CHEMICAL CO INC
Mailing Contact: Not reported
Mailing Address 1: Not reported
Mailing Address 2: Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Zip 4: Not reported
Mailing Country: Not reported
Mailing Phone: Not reported

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198 **CON EDISON - MANHOLE 31104** **RCRA-LQG** **1016149916**
South **E135 ST & PARK AVE** **NY MANIFEST** **NYP004285847**
1/8-1/4 **BRONX, NY 10451**
0.235 mi.
1242 ft.

Relative:
Lower

Actual:
14 ft.

RCRA-LQG:
Date Form Received by Agency: 20140327
Handler Name: CON EDISON - MANHOLE 31104
Handler Address: E135 ST & PARK AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP004285847
Contact Name: DENNIS HUACON
Contact Address: IRVING PLACE, 15TH FL NE
Contact City,State,Zip: NEW YORK, NY 10003
Contact Telephone: 212-460-2757
Contact Fax: 518-473-8034
Contact Email: HUACOND@CONED.COM
Contact Title: ASSOCIATE SCIENTIST
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2013
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: NY
State District: NYSDEC R2
Mailing Address: IRVING PLACE, 15TH FL NE
Mailing City,State,Zip: NEW YORK, NY 10003
Owner Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type: Private
Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	2013

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

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: 20130128
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: 20130128
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: 20140327
Handler Name: CON EDISON - MANHOLE 31104
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: 20130128
Handler Name: CON EDISON MANHOLE: 31104
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

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: CON EDISON
Address: E 135 ST & PARK AVE
City,State,Zip: BRONX, NY 10451
Country: USA
EPA ID: NYP004285847
Facility Status: Not reported
Location Address 1: N/S E 135TH & W PARK AVE
Code: BP
Location Address 2: MH 31104
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004285847
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 01/28/2013
Trans1 Recv Date: 01/28/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/28/2013
Part A Recv Date: Not reported

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004285847
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408921JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AV199 **RAM EXTERIOR LLC** **NY E DESIGNATION S118954262**
North **530 EXTERIOR ST** **NY MANIFEST N/A**
1/8-1/4 **BRONX, NY 10451**
0.237 mi.
1251 ft. **Site 1 of 3 in cluster AV**

Relative: E DESIGNATION:
Lower

Name:	LOT 25,TAXBLOCK 2351
Address:	530 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Tax Lot(s):	25
Tax Block:	2351
Borough Code:	BX
E-No:	E-227
Effective Date:	6/30/2009
Satisfaction Date:	Not reported
Ceqr Number:	08DCP071X
Ulurp Number:	090303ZMX
Zoning Map No:	6a

Actual:
9 ft.

RAM EXTERIOR LLC (Continued) **S118954262**

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

NY MANIFEST:
Name: RAM EXTERIOR LLC
Address: 530 EXTERIOR ST
City,State,Zip: BRONX, NY 10451
Country: USA
EPA ID: NYR000227694
Facility Status: Not reported
Location Address 1: 530 EXTERIOR STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000227694
Mailing Name: RAM EXTERIOR LLC
Mailing Contact: RAM EXTERIOR LLC
Mailing Address 1: 155 3RD ST
Mailing Address 2: Not reported
Mailing City: BROOKLYN
Mailing State: NY
Mailing Zip: 11231
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: NJR000029967
Trans2 State ID: Not reported
Generator Ship Date: 08/18/2016
Trans1 Recv Date: 08/18/2016
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/18/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000227694
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported

RAM EXTERIOR LLC (Continued) **S118954262**

Manifest Tracking Number:	015382497JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	53880
Units:	P - Pounds
Number of Containers:	1
Container Type:	DT - Dump trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	D008
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AR200 **UNITED STATES NAVY DEPT TRANSP** **RCRA NonGen / NLR** **1000140976**
WSW **138TH ST & MADISON AVE** **FINDS** **NYD981080351**
1/8-1/4 **NEW YORK, NY 10016** **ECHO**
0.239 mi. **NY MANIFEST**
1261 ft. **Site 2 of 3 in cluster AR**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20070101
Handler Name:	NYCDOT	
Handler Address:		138 ST & MADISON AVE
Handler City,State,Zip:		NEW YORK, NY 10007
EPA ID:		NYD981080351
Contact Name:		TED NABAVI
Contact Address:		CENTRE ST ROOM 2436
Contact City,State,Zip:		NEW YORK, NY 10007
Contact Telephone:		212-669-8778
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

Actual:
9 ft.

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

State District Owner:	NY
State District:	NYSDEC R2
Mailing Address:	CENTRE ST ROOM 2436
Mailing City,State,Zip:	NEW YORK, NY 10007
Owner Name:	OWNERNAME
Owner Type:	Private
Operator Name:	OWNERNAME
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

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:	X002
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OWNERNAME
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:	OWNERNAME
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:	OWNERNAME
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: NYCDOT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

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: NYCDOT	
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:	19850607
Handler Name: NYCDOT	
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008017699

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110008020943

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000140976
Registry ID:	110008020943
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008020943
Name:	UNITED STATES NAVY DEPT TRANSP
Address:	138TH ST & MADISON AVE
City,State,Zip:	NEW YORK, NY 10016

Envid:	1000140976
Registry ID:	110008017699
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008017699
Name:	NYCDOT
Address:	138 ST & MADISON AVE
City,State,Zip:	NEW YORK, NY 10007

NY MANIFEST:

Name:	NYSDOT
Address:	138 ST & MADISON AVE
City,State,Zip:	NEW YORK, NY 10007
Country:	USA
EPA ID:	NYD981080351
Facility Status:	Not reported
Location Address 1:	1386 MADISON AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10029
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD981080351
Mailing Name:	NYSDOT
Mailing Contact:	N/S
Mailing Address 1:	1386 MADISON AVE
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10029
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2126615178

AV201 **110 EAST 149TH STREET** **NY VCP** **S118943503**
North **110 EAST 149TH STREET** **N/A**
1/8-1/4 **NEW YORK CITY, NY**
0.242 mi.
1278 ft. **Site 2 of 3 in cluster AV**

Relative: **Lower**
Actual: **14 ft.**

VCP NYC:

Project ID:	19TMP0370X,19CVCP023X,19EH-A107X
Name:	110 EAST 149TH STREET
Address:	110 EAST 149TH STREET
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	3.0235100402023502E+19
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Site Management
Latitude:	40.819152
Longitude:	-73.929631
Postcode:	1
Community Board:	8
Council District:	63
Census Tract:	2000000
BIN:	2023510040
NTA:	West Concourse

Project ID:	14TMP0604X,14EH-A604X,15CVCP114X
Name:	491 GERARD AVENUE & 530 EXTERIOR STREET
Address:	110 EAST 149TH STREET
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2.0235100252023499E+29
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Site Management
Latitude:	40.819152
Longitude:	-73.929631
Postcode:	1
Community Board:	8
Council District:	63
Census Tract:	2000000
BIN:	2023510040
NTA:	West Concourse

AV202 **110 EAST 149TH STREET** **NY UST** **U004315969**
North **110 EAST 149TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.242 mi.
1278 ft. **Site 3 of 3 in cluster AV**

Relative: **Lower**
Actual: **14 ft.**

UST:

Name:	110 EAST 149TH STREET
Address:	110 EAST 149TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-613082 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	Not reported
UTM Y:	Not reported
Site Type:	Other

110 EAST 149TH STREET (Continued) **U004315969**

Affiliation Records:

Site Id:	595106
Affiliation Type:	Facility Owner
Company Name:	RIVER AVENUE MANAGEMENT LLC
Contact Type:	VP
Contact Name:	FRANK DUBINSKY
Address1:	155 3RD STREET
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11231
Country Code:	001
Phone:	(718) 875-8160
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2019-10-10

Site Id:	595106
Affiliation Type:	Mail Contact
Company Name:	LIRO ENGINEERS
Contact Type:	Not reported
Contact Name:	STEVE FRANK
Address1:	690 DELAWARE AVENUE
Address2:	Not reported
City:	BUFFALO
State:	NY
Zip Code:	14209
Country Code:	001
Phone:	(716) 882-5476
EMail:	FRANKS@LIRO.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2019-10-10

Site Id:	595106
Affiliation Type:	Facility Operator
Company Name:	110 EAST 149TH STREET
Contact Type:	Not reported
Contact Name:	N/A
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2019-10-10

Site Id:	595106
Affiliation Type:	Emergency Contact
Company Name:	RIVER AVENUE MANAGEMENT LLC
Contact Type:	Not reported
Contact Name:	STEVE FRANK

110 EAST 149TH STREET (Continued) **U004315969**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(716) 882-5476
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2019-10-10

Tank Info:

Tank Number:	01
Tank ID:	281790
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	Not reported
Date Tank Closed:	10/05/2019
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	01/02/2020

Equipment Records:

G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

AW203 **CON EDISON** **NY MANIFEST** **S117063434**
ENE **PARK AVE & E 146TH ST** **N/A**
1/8-1/4 **BRONX, NY 10458**
0.242 mi.
1280 ft. **Site 1 of 2 in cluster AW**

Relative: **Lower**

Actual: **19 ft.**

NY MANIFEST:

Name:	CON EDISON
Address:	PARK AVE & E 146TH ST
City,State,Zip:	BRONX, NY 10458
Country:	USA
EPA ID:	NYP004558581
Facility Status:	Not reported

CON EDISON (Continued) **S117063434**

Location Address 1:	PARK AVE & E 146 ST
Code:	BP
Location Address 2:	SB 20730
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004558581
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/10/2014
Trans1 Recv Date:	06/10/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/11/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004558581
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502262GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S117063434**

Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

AW204 **CON EDISON SERVICE BOX: 20730** **RCRA NonGen / NLR** **1017777949**
ENE **PARK AVE & E 146TH ST** **FINDS** **NYP004558581**
1/8-1/4 **BRONX, NY 10458**
0.242 mi.
1280 ft. **Site 2 of 2 in cluster AW**

Relative: **Lower**
Actual: **19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20140710
Handler Name:	CON EDISON SERVICE BOX:	20730
Handler Address:		PARK AVE & E 146TH ST
Handler City,State,Zip:		BRONX, NY 10458
EPA ID:		NYP004558581
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

CON EDISON SERVICE BOX: 20730 (Continued) **1017777949**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	20140610
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

CON EDISON SERVICE BOX: 20730 (Continued) **1017777949**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140610
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: 20140710
Handler Name: CON EDISON SERVICE BOX: 20730
Federal Waste Generator Description: Not a generator, verified
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110063826338

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

AR205 **CON EDISON - SERVICE BOX 55709** **RCRA-LQG** **1014396522**
WSW **MADISON AVE AND W 138 ST** **NY MANIFEST** **NYP004188348**
1/8-1/4 **NEW YORK, NY 10037** **NJ MANIFEST**
0.245 mi.
1291 ft. **Site 3 of 3 in cluster AR**

Relative: **Lower**
Actual: **9 ft.**

RCRA-LQG:

Date Form Received by Agency:	20100323
Handler Name:	CON EDISON - SERVICE BOX 55709
Handler Address:	MADISON AVE AND W 138 ST
Handler City,State,Zip:	NEW YORK, NY 10037
EPA ID:	NYP004188348
Contact Name:	FRANKLYN MURRAY
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	212-460-2808
Contact Fax:	Not reported
Contact Email:	MURRAYFR@CONED.COM
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4 IRVING PLACE
Mailing City,State,Zip:	NEW YORK, NY 10003
Owner Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner Type:	Private
Operator Name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

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: 2009

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:	20090729
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

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

Date Became Current: 20090729
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: 20100323
Handler Name: CON EDISON - SERVICE BOX 55709
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090729
Handler Name: CON EDISON
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: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: CONSOLIDATED EDISON
Address: MADISON AVE & W 138TH ST
City,State,Zip: NEW YORK, NY 10037
Country: USA
EPA ID: NYP004188348
Facility Status: Not reported
Location Address 1: MADISON AVE AND W 138 ST

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004188348
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	CONSOLIDATED EDISON
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/10/2009
Trans1 Recv Date:	08/10/2009
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/11/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004188348
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	000961708GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

Quantity:	2500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

NJ MANIFEST:

EPA Id:	NYP004188348
Mail Address:	4 IRVING PL, RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	DENNIS MICHAELIDES
Comments:	Not reported
SIC Code:	Not reported
County:	NY061
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	000961708GBF
EPA ID:	NYP004188348
Date Shipped:	08/10/2009
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NJ0000027193
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/10/2009
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

Date TSDF Received Waste:	08/11/2009
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	2500 P

AX206 **GRAPA, INC.** **NY UST** **U004079228**
SSE **236 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.245 mi.
1292 ft. **Site 1 of 4 in cluster AX**

Relative: **Lower**

Actual: **17 ft.**

UST:

Name:	GRAPA, INC.
Address:	236 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-603571 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	04/04/2016
UTM X:	590429.95379
UTM Y:	4518413.00503
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	25485
Affiliation Type:	Facility Owner
Company Name:	ANTHONY PERRINO
Contact Type:	PRES.
Contact Name:	ANTHONY PERRINO
Address1:	1611 OVERING STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10461
Country Code:	001
Phone:	(718) 409-9416
EMail:	Not reported

GRAPA, INC. (Continued) **U004079228**

Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-02

Site Id: 25485
Affiliation Type: Mail Contact
Company Name: GRAPA INC.
Contact Type: Not reported
Contact Name: ANTHONY PERRINO
Address1: 236 EAST 138TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 292-8555
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-02-01

Site Id: 25485
Affiliation Type: Facility Operator
Company Name: GRAPA, INC.
Contact Type: Not reported
Contact Name: ANTHONY PERRINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-8555
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-02

Site Id: 25485
Affiliation Type: Emergency Contact
Company Name: ANTHONY PERRINO
Contact Type: Not reported
Contact Name: ANTHONY PERRINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 409-9416
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-02

Tank Info:

GRAPA, INC. (Continued) **U004079228**

Tank Number:	001
Tank ID:	54834
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
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
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	002
Tank ID:	54835
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

GRAPA, INC. (Continued) **U004079228**

J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F02 - Pipe External Protection - Original Sacrificial Anode

Tank Number:	003
Tank ID:	54836
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
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

AX207 **GRAPA, INC.** **NY AST** **U003397259**
SSE **236 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.245 mi.
1292 ft. **Site 2 of 4 in cluster AX**

Relative: **Lower**
Actual: **17 ft.**

AST:

Name:	GRAPA, INC.
Address:	236 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-603571
Program Type:	PBS
UTM X:	590429.95379
UTM Y:	4518413.00503
Expiration Date:	04/04/2016

GRAPA, INC. (Continued) **U003397259**

Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 25485
Affiliation Type: Facility Owner
Company Name: ANTHONY PERRINO
Contact Type: PRES.
Contact Name: ANTHONY PERRINO
Address1: 1611 OVERING STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (718) 409-9416
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-02

Site Id: 25485
Affiliation Type: Mail Contact
Company Name: GRAPA INC.
Contact Type: Not reported
Contact Name: ANTHONY PERRINO
Address1: 236 EAST 138TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 292-8555
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-02-01

Site Id: 25485
Affiliation Type: Facility Operator
Company Name: GRAPA, INC.
Contact Type: Not reported
Contact Name: ANTHONY PERRINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-8555
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-02

Site Id: 25485
Affiliation Type: Emergency Contact
Company Name: ANTHONY PERRINO
Contact Type: Not reported

GRAPA, INC. (Continued) **U003397259**

Contact Name:	ANTHONY PERRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 409-9416
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Tank Info:

Tank Number:	ATF
Tank Id:	238121
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

	I05 - Overfill - Vent Whistle
	K00 - Spill Prevention - None
	A00 - Tank Internal Protection - None
	G01 - Tank Secondary Containment - Diking (Aboveground)
	B00 - Tank External Protection - None
	D02 - Pipe Type - Galvanized Steel
	F00 - Pipe External Protection - None
	J02 - Dispenser - Suction Dispenser
	H00 - Tank Leak Detection - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	E00 - Piping Secondary Containment - None
	I04 - Overfill - Product Level Gauge (A/G)
	C01 - Pipe Location - Aboveground
Tank Location:	Aboveground in subterranean vault with access for inspections.....
	Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999
Capacity Gallons:	280
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MSBAPTIS
Last Modified:	04/14/2017
Material Name:	transmission fluid

Tank Number:	MOIL 10/30
Tank Id:	238119
Material Code:	0015
Common Name of Substance:	Motor Oil

GRAPA, INC. (Continued) **U003397259**

Equipment Records:
G01 - Tank Secondary Containment - Diking (Aboveground)
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999
Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MSBAPTIS
Last Modified:	04/14/2017
Material Name:	motor oil
Tank Number:	MOIL5/30 5/
Tank Id:	238120
Material Code:	0015
Common Name of Substance:	Motor Oil

Equipment Records:
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
G01 - Tank Secondary Containment - Diking (Aboveground)
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999

GRAPA, INC. (Continued) **U003397259**

Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MSBAPTIS
Last Modified:	04/14/2017
Material Name:	motor oil

Tank Number:	WOILI
Tank Id:	60055
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

I05 - Overfill - Vent Whistle
G01 - Tank Secondary Containment - Diking (Aboveground)
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999
Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

AY208 **CON EDISON - SERVICE BOX 9493** **NY MANIFEST** **S121968622**
NNE **500 WALTON AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.245 mi.
1293 ft. **Site 1 of 2 in cluster AY**

Relative:
Higher

Actual:
39 ft.

NY MANIFEST:

Name:	CON EDISON - SERVICE BOX 9493
Address:	500 WALTON AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYP005135116
Facility Status:	Not reported
Location Address 1:	500 WALTON AVE

CON EDISON - SERVICE BOX 9493 (Continued) **S121968622**

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

NY MANIFEST:
EPAID: NYP005135116
Mailing Name: CON EDISON - SERVICE BOX 9493
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

AY209 **CON EDISON - SERVICE BOX 9493** **RCRA-LQG** **1024891690**
NNE **500 WALTON AVE** **NYP005135116**
1/8-1/4 **BRONX, NY 10451**
0.245 mi.
1293 ft. **Site 2 of 2 in cluster AY**

Relative: **Higher**
Actual: **39 ft.**

RCRA-LQG:
Date Form Received by Agency: 20180410
Handler Name: CON EDISON - SERVICE BOX 9493
Handler Address: 500 WALTON AVE
Handler City,State,Zip: BRONX, NY 10451
EPA ID: NYP005135116
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

CON EDISON - SERVICE BOX 9493 (Continued) **1024891690**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

CON EDISON - SERVICE BOX 9493 (Continued) **1024891690**

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: 20170905
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: Owner
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Legal Status: Private
Date Became Current: 20170905
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 - SERVICE BOX 9493
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: 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:

CON EDISON - SERVICE BOX 9493 (Continued) **1024891690**

Evaluations: No Evaluations Found

210
NNE
1/8-1/4
0.248 mi.
1312 ft.

Relative:
Higher

Actual:
42 ft.

HOSTOS COMMUNITY COLLEGE
475 GRAND CONCOURSE
BRONX, NY 10451

RCRA-VSQG **1000872397**
NY UST **NYD987036100**
NY AST
FINDS
ECHO
NY MANIFEST
NJ MANIFEST

RCRA-VSQG:

Date Form Received by Agency:	20070101
Handler Name:	HOSTOS COMMUNITY COLLEGE
Handler Address:	475 GRAND CONCOURSE
Handler City,State,Zip:	BRONX, NY 10451-5307
EPA ID:	NYD987036100
Contact Name:	Not reported
Contact Address:	GRAND CONCOURSE
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:	Municipal
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:	GRAND CONCOURSE
Mailing City,State,Zip:	BRONX, NY 10451
Owner Name:	DORMITORY AUTHORITY NY
Owner Type:	State
Operator Name:	DORMITORY AUTHORITY NY
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

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:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DORMITORY AUTHORITY NY
Legal Status:	State
Date Became Current:	Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DORMITORY AUTHORITY NY
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DORMITORY AUTHORITY NY
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: HOSTOS COMMUNITY COLLEGE
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: HOSTOS COMMUNITY COLLEGE
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

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Electronic Manifest Broker: Not reported

Receive Date: 20070101
Handler Name: HOSTOS COMMUNITY COLLEGE
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: 19930622
Handler Name: HOSTOS COMMUNITY COLLEGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

UST:
Name: POWER TEST00129
Address: 475 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Id/Status: 2-153583 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590466.95722
UTM Y: 4519069.77988
Site Type: Unknown

Affiliation Records:
Site Id: 4872
Affiliation Type: Facility Owner
Company Name: POWER TEST PETROLEUM DIST INC
Contact Type: Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Contact Name:	Not reported
Address1:	125 JERICHO TURNPIKE
Address2:	Not reported
City:	JERICHO
State:	NY
Zip Code:	11753
Country Code:	001
Phone:	(212) 324-5110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Site Id:	4872
Affiliation Type:	Mail Contact
Company Name:	POWER TEST PETROLEUM DIST INC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	125 JERICHO TURNPIKE
Address2:	Not reported
City:	JERICHO
State:	NY
Zip Code:	11753
Country Code:	001
Phone:	(212) 324-5110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Site Id:	4872
Affiliation Type:	Facility Operator
Company Name:	POWER TEST00129
Contact Type:	Not reported
Contact Name:	HECTOR CARRION
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 590-7040
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Site Id:	4872
Affiliation Type:	Emergency Contact
Company Name:	POWER TEST PETROLEUM DIST INC
Contact Type:	Not reported
Contact Name:	TOM WRIGHT REGION ENG
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Country Code:	999
Phone:	(516) 338-6000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Tank Info:

Tank Number:	001
Tank ID:	8192
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number:	002
Tank ID:	8193
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Pipe Model: Not reported
Modified By: LXZIELIN
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: 003
Tank ID: 8194
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 004
Tank ID: 8195
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

Tank Number: 005
Tank ID: 8196
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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: 006
Tank ID: 8197
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number:	007
Tank ID:	8198
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Tank Number:	008
Tank ID:	8199
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	04/14/2017

Equipment Records:

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:	009
Tank ID:	8200
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	07/01/1969
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

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

Tank Number: 010
Tank ID: 8201
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

Tank Number: 011
Tank ID: 8202
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A01 - Tank Internal Protection - Epoxy Liner
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 012
Tank ID: 8203
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None

AST:
Name: HOSTOS COMMUNITY COLLEGE
Address: 475 GRAND CONCOURSE
City,State,Zip: BRONX, NY 10451
Region: STATE
DEC Region: 2
Site Status: Inactive
Facility Id: 2-082856
Program Type: PBS
UTM X: 590466.95722
UTM Y: 4519069.77988
Expiration Date: N/A
Site Type: School

Affiliation Records:
Site Id: 1821

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Affiliation Type:	Facility Owner
Company Name:	HOSTOS COMMUNITY COLLEGE
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	475 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 518-6758
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1821
Affiliation Type:	Mail Contact
Company Name:	HOSTOS COMMUNITY COLLEGE
Contact Type:	Not reported
Contact Name:	FRANK VIRONE-CHIEF ENG.
Address1:	500 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 518-4476
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1821
Affiliation Type:	Facility Operator
Company Name:	HOSTOS COMMUNITY COLLEGE
Contact Type:	Not reported
Contact Name:	CITY UNIVERSITY OF NY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 518-6758
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1821
Affiliation Type:	Emergency Contact
Company Name:	HOSTOS COMMUNITY COLLEGE
Contact Type:	Not reported
Contact Name:	JOE BRANCH
Address1:	Not reported
Address2:	Not reported

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 682-0196
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	3035
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	9
Pipe Model:	Not reported
Install Date:	11/01/1993
Capacity Gallons:	7000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	CGFREEDM
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Tank Number:	002
Tank Id:	3036
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser

Tank Location:	Aboveground in subterranean vault with access for inspections..... Tank in subterranean vault but accessible for inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	9
Pipe Model:	Not reported
Install Date:	11/01/1993
Capacity Gallons:	7000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	CGFREEDM
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

FINDS:
Registry ID: 110004505991

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

ECHO:

Envid:	1000872397
Registry ID:	110004505991
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004505991
Name:	HOSTOS COMMUNITY COLLEGE
Address:	475 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451

NY MANIFEST:

Name:	HOSTOS COMMUNITY COLLEGE
Address:	475 GRAND CONCOURSE
City,State,Zip:	BRONX, NY 10451-5307
Country:	USA
EPA ID:	NYD987036100
Facility Status:	Not reported
Location Address 1:	475 GRAND CONCOURSE
Code:	BP

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

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

NY MANIFEST:

EPAID:	NYD987036100
Mailing Name:	HOSTOS COMMUNITY COLLEGE
Mailing Contact:	W LANIGAN
Mailing Address 1:	475 GRAND CONCOURSE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7185186758

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	MAC300016672
Trans2 State ID:	Not reported
Generator Ship Date:	12/20/2012
Trans1 Recv Date:	12/20/2012
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/04/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987036100
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	004555243FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	81

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	D005
Waste Code 1_3:	D007
Waste Code 1_4:	D009
Waste Code 1_5:	D011
Waste Code 1_6:	Not reported

NJ MANIFEST:

EPA Id:	NYD987036100
Mail Address:	475 GRAND CONCOURSE
Mail City/State/Zip:	BRONX 10451
Facility Phone:	7185186746
Emergency Phone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	NJA5264403
EPA ID:	NYD987036100
Date Shipped:	08/17/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NYR000109645
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/17/2005
Date Trans2 Transported Waste:	08/29/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	08/29/2005

HOSTOS COMMUNITY COLLEGE (Continued) **1000872397**

TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	11090521
Was Load Rejected:	BRONX 10451
Reason Load Was Rejected:	Not reported

211
South
1/4-1/2
0.258 mi.
1360 ft.

SPILL NUMBER 9808791
75 CANAL ST
BRONX, NY

NY LTANKS **S104619748**
N/A

Relative:
Lower

Actual:
13 ft.

LTANKS:

Name:	SPILL NUMBER 9808791
Address:	75 CANAL ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9808791 / 1998-10-15
Facility ID:	9808791
Site ID:	163031
Spill Date:	1998-10-13
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JXZHAO
Referred To:	Not reported
Reported to Dept:	1998-10-15
CID:	382
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-10-15
Spill Record Last Update:	1998-10-16
Spiller Name:	Not reported
Spiller Company:	ISLAND TRANSPORTATION
Spiller Address:	299 EDISON AVE
Spiller County:	001
Spiller Contact:	SCOTT ALNWICK
Spiller Phone:	(718) 821-6900
Spiller Extention:	Not reported
DEC Region:	2

SPILL NUMBER 9808791 (Continued) **S104619748**

DER Facility ID:	137501
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO SPILL CONTAINED AND CLEANED UP."
Remarks:	"DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED. DILUTION WAS INITIATED AS WELL AS SPEEDY DRY WAS USED."

All Materials:

Site ID:	163031
Operable Unit ID:	1066189
Operable Unit:	01
Material ID:	316277
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

AX212 **138TH ST / RIDER AVE /** **NY LTANKS** **S102671153**
SSE **138TH ST / RIDER AVE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.262 mi.
1386 ft. **Site 3 of 4 in cluster AX**

Relative: **Lower**
Actual: **19 ft.**

LTANKS:

Name:	138TH ST / RIDER AVE /
Address:	138TH ST / RIDER AVE
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	8607426 / 1987-03-07
Facility ID:	8607426
Site ID:	163341
Spill Date:	1987-03-07
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	Not reported
Cleanup Ceased:	1987-03-07
SWIS:	0301
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1987-03-07
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1987-04-03
Spill Record Last Update:	2002-11-01
Spiller Name:	Not reported
Spiller Company:	LITC
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported

138TH ST / RIDER AVE / (Continued) **S102671153**

Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	274309
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was "
Remarks:	"MPC WILL VACUUM SPILL AT 11:00."

All Materials:

Site ID:	163341
Operable Unit ID:	905180
Operable Unit:	01
Material ID:	472931
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AX213 **PORT MORRIS REALTY LLC** **NY LTANKS** **U003069066**
SSE **242 EAST 138TH STREET** **NY UST** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.267 mi.
1408 ft. **Site 4 of 4 in cluster AX**

Relative:
Lower

Actual:
19 ft.

LTANKS:

Name:	242 E 138TH ST
Address:	242 EAST 138TH STREET & RIDER AVEUNE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9101289 / 2007-02-02
Facility ID:	9101289
Site ID:	297794
Spill Date:	1991-04-29
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	A3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	NO FILE
Reported to Dept:	1991-05-01
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1991-05-02
Spill Record Last Update:	2007-02-02
Spiller Name:	Not reported
Spiller Company:	CITGO
Spiller Address:	Not reported
Spiller County:	999

PORT MORRIS REALTY LLC (Continued) **U003069066**

Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	240932
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN REFER TO SPILL # 9101008 (PIN# 91214) 1/8/04 Reassigned from Sullivan to Sun. 12/16/2005 - Feng - Reassigned from Sun to Feng as per Sun. (RJF) 2/2/07-Vought-This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought."
Remarks:	"(1)4K TANK,SYSTEM TEST,FAILED PETRO TITE WITH A GROSS LEAK,DEC INSTRUCTED CITGO TO INSTALL MONITORING WELLS."

All TTF:

Facility ID:	9101289
Spill Number:	9101289
Spill Tank Test:	1538517
Site ID:	297794
Tank Number:	Not reported
Tank Size:	0
Material:	0008
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	297794
Operable Unit ID:	954876
Operable Unit:	01
Material ID:	427410
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

UST:

Name:	PORT MORRIS REALTY LLC
Address:	242 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Id/Status:	2-600201 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A

PORT MORRIS REALTY LLC (Continued) **U003069066**

UTM X: 590409.54031
UTM Y: 4518353.29778
Site Type: Other

Affiliation Records:

Site Id: 22184
Affiliation Type: Mail Contact
Company Name: TRANSCON INTERNATIONAL, INC.
Contact Type: Not reported
Contact Name: JOHN MULLANE
Address1: 234 RIDER AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: ((718) 585-1600
EMail: JMULLANE@TRANSCON-INTL.COM
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2018-03-02

Site Id: 22184
Affiliation Type: Facility Operator
Company Name: PORT MORRIS REALTY LLC
Contact Type: Not reported
Contact Name: N/A
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2018-03-02

Site Id: 22184
Affiliation Type: Emergency Contact
Company Name: PORT MORRIS REALTY LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 349-0555
EMail: Not reported
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2018-03-02

Site Id: 22184
Affiliation Type: Facility Owner

PORT MORRIS REALTY LLC (Continued) **U003069066**

Company Name:	PORT MORRIS REALTY LLC
Contact Type:	MEMBER
Contact Name:	JOHN MULLANE
Address1:	234 RIDER AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 585-1600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LXZIELIN
Date Last Modified:	2018-03-02

Tank Info:

Tank Number:	001
Tank ID:	41526
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	12/01/1983
Date Tank Closed:	02/14/2018
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	03
Date Test:	01/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	03/02/2018

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number:	002
Tank ID:	41527
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	12/01/1983
Date Tank Closed:	02/14/2018
Registered:	True

PORT MORRIS REALTY LLC (Continued) **U003069066**

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

Tightness Test Method: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 03/02/2018

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground

Tank Number: 003
Tank ID: 41528
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1983
Date Tank Closed: 02/14/2018
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 03/02/2018

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number: 004
Tank ID: 41529

PORT MORRIS REALTY LLC (Continued) **U003069066**

Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	12/01/1983
Date Tank Closed:	02/14/2018
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	03
Date Test:	01/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	03/02/2018

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground

AZ214 **2350 FIFTH AVENUE CORP** **RCRA-VSQG** **1000108749**
WNW **2350 5TH AVE** **NY SHWS** **NYD071026173**
1/4-1/2 **NEW YORK, NY 10037** **NY ENG CONTROLS**
0.269 mi. **NY INST CONTROL**
1420 ft. **Site 1 of 2 in cluster AZ** **FINDS**
ECHO
Relative: **NY VAPOR REOPENED**
Lower

Actual: RCRA-VSQG:
5 ft.

Date Form Received by Agency:		20070101
Handler Name:	2350 FIFTH AVENUE CORP	
Handler Address:		2350 5TH AVE
Handler City,State,Zip:		NEW YORK, NY 10037-1101
EPA ID:		NYD071026173
Contact Name:		Not reported
Contact Address:		5TH AVE
Contact City,State,Zip:		NEW YORK, NY 10037
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:		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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

State District:	NYSDEC R2
Mailing Address:	5TH AVE
Mailing City,State,Zip:	NEW YORK, NY 10037
Owner Name:	2350 FIFTH AVENUE CORP
Owner Type:	Private
Operator Name:	2350 FIFTH AVENUE CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	2350 FIFTH AVENUE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 5TH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10037
Owner/Operator Telephone:	212-234-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	2350 FIFTH AVENUE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 5TH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10037
Owner/Operator Telephone:	212-234-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	2350 FIFTH AVENUE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 5TH AVE
Owner/Operator City,State,Zip:	NEW YORK, NY 10037
Owner/Operator Telephone:	212-234-5000
Owner/Operator Telephone Ext:	Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: 2350 FIFTH AVENUE 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: 2350 FIFTH AVENUE 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: 2350 FIFTH AVENUE 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: 19970606
Handler Name: 2350 FIFTH AVENUE 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

Receive Date: 19980424

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Handler Name: 2350 FIFTH AVE 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

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

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

Found Violation: No

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19880105
Actual Return to Compliance Date:	19880105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19880105
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYBOG
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19890803
Actual Return to Compliance Date:	19890803
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
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:

Evaluation Date:	19900813
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYCMK
Evaluation Responsible Sub-Organization:	R2

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880105
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYSAN
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
Evaluation Date:	19890803
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHWS:

Name:	2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address:	2340 & 2350 FIFTH AVENUE
City,State,Zip:	NEW YORK, NY 10037
Program:	HW
Site Code:	57691
Classification:	Site is properly closed - requires continued management.
Region:	2
Acres:	1.543
HW Code:	231004

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Record Add: 11/18/1999
Record Upd: 11/02/2021
Updated By: JHOCONNE
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions:

2350 FIFTH AVENUE CORP (Continued) **1000108749**

generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Owner Name:	Not reported
Owner Company:	NYSDEC Region 2 Office
Owner Address:	47-40 21St Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Long Island City, NY 11101
Owner Country:	United States of America
HW Code:	231004
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	CHLORINATED SOLVENTS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2014000423306
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2014-12-26 15:22:00
Record Updated:	2014-12-26 15:22:00
Updated By:	YYWONG
Crossref ID:	w2-0792-11-04
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
Updated By:	YYWONG
Crossref ID:	07/22/2011
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
Updated By:	YYWONG
Crossref ID:	w2-0792-98-07
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2010-12-01 14:39:00
Record Updated:	2010-12-01 14:40:00
Updated By:	YYWONG
Crossref ID:	w2-0792-97-05
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

ENG CONTROLS:
Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
HW Code: 231004
Control Code: 15
Control Type: ENG
Date Record Added: 11/04/2014
Date Rec Updated: 02/03/2022
Updated By: YYWONG
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or

2350 FIFTH AVENUE CORP (Continued) **1000108749**

perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Disp Term:	1994
Lat/Long:	40:49:02:0 / 73:56:07:0
Dell:	False
Record Add:	1999-11-18 12:00:00
Record Upd:	2013-09-20 11:18:00
Updated By:	ldennist
Own Op:	1
Sub Type:	01
Owner Name:	Gary M. Katz, Esq.
Owner Company:	2350 Fifth Avenue Corporation
Owner Address:	309 East 94th Streeet
Owner Addr2:	Ground Floor
Owner City,St,Zip:	New York, NY 10128
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library
Owner Address:	Countee Cullen Branch
Owner Addr2:	104 West 136 Street
Owner City,St,Zip:	New York, NY 10030
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	B99
Owner Name:	Not reported
Owner Company:	NYSDEC Region 2 Office
Owner Address:	47-40 21St Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Long Island City, NY 11101
Owner Country:	United States of America
HW Code:	231004
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	CHLORINATED SOLVENTS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2014000423306
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Record Added Date:	2014-12-26 15:22:00
Record Updated:	2014-12-26 15:22:00
Updated By:	YYWONG
Crossref ID:	w2-0792-11-04
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
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Updated By:	YYWONG
Crossref ID:	w2-0792-98-07
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2010-12-01 14:39:00
Record Updated:	2010-12-01 14:40:00
Updated By:	YYWONG
Crossref ID:	w2-0792-97-05
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2010-12-01 14:42:00
Record Updated:	2010-12-01 14:42:00
Updated By:	YYWONG
Crossref ID:	07/03/1997
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2010-12-01 14:43:00
Record Updated:	2010-12-01 14:43:00
Updated By:	YYWONG
Crossref ID:	03/30/2001
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2010-12-01 14:42:00
Record Updated:	2010-12-01 14:42:00
Updated By:	YYWONG

Name:	2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address:	2340 & 2350 FIFTH AVENUE
City,State,Zip:	NEW YORK, NY 10037
Site Code:	57691
HW Code:	231004
Control Code:	13
Control Type:	ENG
Date Record Added:	11/04/2014
Date Rec Updated:	02/03/2022
Updated By:	YYWONG
Site Description:	"Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential

2350 FIFTH AVENUE CORP (Continued) **1000108749**

buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil

2350 FIFTH AVENUE CORP (Continued) **1000108749**

	vapor and sub-slab insulation material is being managed under the Site Management Plan. "
Health Problem:	"People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "
Dump:	False
Structure:	True
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	1970
Disp Term:	1994
Lat/Long:	40:49:02:0 / 73:56:07:0
Dell:	False
Record Add:	1999-11-18 12:00:00
Record Upd:	2013-09-20 11:18:00
Updated By:	ldennist
Own Op:	1
Sub Type:	01
Owner Name:	Gary M. Katz, Esq.
Owner Company:	2350 Fifth Avenue Corporation
Owner Address:	309 East 94th Streeet
Owner Addr2:	Ground Floor
Owner City,St,Zip:	New York, NY 10128
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library
Owner Address:	Countee Cullen Branch
Owner Addr2:	104 West 136 Street
Owner City,St,Zip:	New York, NY 10030
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	B99
Owner Name:	Not reported
Owner Company:	NYSDEC Region 2 Office
Owner Address:	47-40 21St Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Long Island City, NY 11101
Owner Country:	United States of America
HW Code:	231004
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	CHLORINATED SOLVENTS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2014000423306
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2014-12-26 15:22:00
Record Updated:	2014-12-26 15:22:00
Updated By:	YYWONG
Crossref ID:	w2-0792-11-04
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
Updated By:	YYWONG
Crossref ID:	07/22/2011
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
Updated By:	YYWONG
Crossref ID:	w2-0792-98-07
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2010-12-01 14:39:00
Record Updated:	2010-12-01 14:40:00
Updated By:	YYWONG
Crossref ID:	w2-0792-97-05
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2010-12-01 14:42:00
Record Updated:	2010-12-01 14:42:00
Updated By:	YYWONG
Crossref ID:	07/03/1997
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2010-12-01 14:43:00
Record Updated:	2010-12-01 14:43:00
Updated By:	YYWONG
Crossref ID:	03/30/2001

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
HW Code: 231004
Control Code: 35
Control Type: ENG
Date Record Added: 11/04/2014
Date Rec Updated: 02/03/2022
Updated By: YYWONG
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for

2350 FIFTH AVENUE CORP (Continued) **1000108749**

services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Owner Addr2:	Ground Floor
Owner City,St,Zip:	New York, NY 10128
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library
Owner Address:	Countee Cullen Branch
Owner Addr2:	104 West 136 Street
Owner City,St,Zip:	New York, NY 10030
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	B99
Owner Name:	Not reported
Owner Company:	NYSDEC Region 2 Office
Owner Address:	47-40 21St Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Long Island City, NY 11101
Owner Country:	United States of America
HW Code:	231004
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	CHLORINATED SOLVENTS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	231004
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2014000423306
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2014-12-26 15:22:00
Record Updated:	2014-12-26 15:22:00
Updated By:	YYWONG
Crossref ID:	w2-0792-11-04
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2014-09-19 10:15:00
Record Updated:	2014-09-19 10:15:00
Updated By:	YYWONG
Crossref ID:	07/22/2011
Cross Ref Type Code:	26

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

INST CONTROL:
Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: O&M Plan
HW Code: 231004
Control Code: 33
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn

2350 FIFTH AVENUE CORP (Continued) **1000108749**

fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying

2350 FIFTH AVENUE CORP (Continued) **1000108749**

buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
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Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
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Crossref ID: w2-0792-98-07
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Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
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Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
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Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26
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Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE

2350 FIFTH AVENUE CORP (Continued) **1000108749**

City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: Landuse Restriction
HW Code: 231004
Control Code: 25
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
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Waste Quantity: UNKNOWN
Waste Code: Not reported
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Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code: 23

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
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Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: Ground Water Use Restriction
HW Code: 231004
Control Code: 08
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials

2350 FIFTH AVENUE CORP (Continued) **1000108749**

for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was

2350 FIFTH AVENUE CORP (Continued) **1000108749**

installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
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Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
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Waste Type: BENZO(A)PYRENE
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Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
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Updated By: YYWONG
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Cross Ref Type Code: 23
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Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: Soil Management Plan
HW Code: 231004
Control Code: 14
Control Type: INST
Dt record added: 11/04/2014

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions:

2350 FIFTH AVENUE CORP (Continued) **1000108749**

generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

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2350 FIFTH AVENUE CORP (Continued) **1000108749**

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2350 FIFTH AVENUE CORP (Continued) **1000108749**

dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26
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Record Added Date: 2014-09-19 10:15:00
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Updated By: YYWONG
Crossref ID: w2-0792-98-07
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Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
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Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
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Updated By: YYWONG
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Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: Monitoring Plan
HW Code: 231004
Control Code: 31
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is

2350 FIFTH AVENUE CORP (Continued) **1000108749**

comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil

2350 FIFTH AVENUE CORP (Continued) **1000108749**

vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: ldennist
Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
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Crossref ID: 07/03/1997
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: Environmental Easement
HW Code: 231004
Control Code: J
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID

2350 FIFTH AVENUE CORP (Continued) **1000108749**

number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
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Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
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2350 FIFTH AVENUE CORP (Continued) **1000108749**

Own Op: 1
Sub Type: 01
Owner Name: Gary M. Katz, Esq.
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
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Owner Name: Not reported
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Owner Address: 47-40 21St Street
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HW Code: 231004
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Crossref ID: 2014000423306
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Record Added Date: 2014-12-26 15:22:00
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Record Added Date: 2014-09-19 10:15:00
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Name: 2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address: 2340 & 2350 FIFTH AVENUE
City,State,Zip: NEW YORK, NY 10037
Site Code: 57691
Control Name: IC/EC Plan
HW Code: 231004
Control Code: 34
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 02/03/2022
Updated By: YYWONG
Site Code: 57691
Site Description: "Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light

2350 FIFTH AVENUE CORP (Continued) **1000108749**

manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River. "

Env Problem: "Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan. "

Health Problem: "People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by

2350 FIFTH AVENUE CORP (Continued) **1000108749**

the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

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Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Updated By: YYWONG

FINDS:
Registry ID: 110000808074

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000108749
Registry ID:	110000808074
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000808074
Name:	2350 FIFTH AVENUE CORP
Address:	2350 5TH AVE
City,State,Zip:	NEW YORK, NY 10037

VAPOR REOPENED:

Name:	2350 FIFTH AVE., NEW YORK (AKA, PS 141)
Address:	2340 & 2350 FIFTH AVENUE
City,State,Zip:	NEW YORK, NY
Site Code:	231004
Facility Status:	Complete (Mitigate)

AZ215 **2350 FIFTH AVENUE** **NY VCP** **S113922113**
WNW **2350 FIFTH AVENUE** **N/A**
1/4-1/2 **NEW YORK, NY 10037**
0.269 mi.
1420 ft. **Site 2 of 2 in cluster AZ**

Relative:
Lower

Actual:
5 ft.

VCP:

Name:	2350 FIFTH AVENUE
Address:	2350 FIFTH AVENUE
City,State,Zip:	NEW YORK, NY 10037
Program Type:	VCP
Site Code:	57692
HW Code:	V00256
Site Class:	N
SWIS:	3101
Region:	2
Town:	New York City
Acres:	1.700
Date Record Added:	11/30/2000
Date Record Updated:	08/03/2001
Updated By:	REEVANS
Site Description:	"See site no. 231004."
Env Problem:	""
Health Problem:	""
Dump:	Not reported

2350 FIFTH AVENUE (Continued) **S113922113**

Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	ZZZ
Owner Name:	Not reported
Owner Company:	2350 FIFTH AVENUE CORPORATION
Owner Address:	2350 FIFTH AVE.
Owner Addr2:	Not reported
Owner City,St,Zip:	NEW YORK, NY 10017
Owner Country:	United States of America
Own Op:	6
Sub Type:	ZZZ
Owner Name:	Not reported
Owner Company:	2350 Fifth Avenue Corp.
Owner Address:	2350 FIFTH AVE.
Owner Addr2:	Not reported
Owner City,St,Zip:	NEW YORK, NY 10037
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

BA216 **RIDER AVENUE GAS STATION** **NY SHWS** **S113916758**
SSE **250 EAST 138TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.275 mi.
1453 ft. **Site 1 of 3 in cluster BA**

Relative: **Lower**
Actual: **20 ft.**

SHWS:

Name:	RIDER AVENUE GAS STATION
Address:	250 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Program:	HW
Site Code:	437424
Classification:	N
Region:	2
Acres:	0.258
HW Code:	203051
Record Add:	07/14/2010
Record Upd:	04/16/2013
Updated By:	RJCOZZY
Site Description:	"Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

RIDER AVENUE GAS STATION (Continued) **S113916758**

	Investigation could not be funded under BOA since there is an ongoing State enforment action. "
Env Problem:	""
Health Problem:	""
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

BA217 **RIDER AVENUE GAS STATION** **US BROWNFIELDS** **1019322148**
SSE **250 EAST 138TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.275 mi.
1453 ft. **Site 2 of 3 in cluster BA**

Relative: **Lower**
Actual: **20 ft.**

US BROWNFIELDS:

Name:	RIDER AVENUE GAS STATION
Address:	250 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2320, Lot 66
Parcel size:	0.26
Latitude:	40.811164

RIDER AVENUE GAS STATION (Continued) **1019322148**

Longitude:	-73.928108
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The approximately 11,539 square-foot site is currently used as a commercial at-grade paved parking lot with a shed. Former Use: The site was a gasoline station from at least the 1960s until 2001.
Datum:	North American Datum of 1983
Acres Property ID:	151042
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2350
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97257806
Start Date:	3/5/2012
Ownership Entity:	Private
Completion Date:	6/5/2012
Current Owner:	Think Big Auto Rent/Lease
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
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:	-
Lead contaminant found:	-
Lead cleaned up:	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

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	-
Property Description:	The site was a gasoline station from at least the 1960s until 2001.
Below Poverty Number:	12271
Below Poverty Percent:	39.14
Meidan Income:	5174
Meidan Income Number:	21290
Meidan Income Percent:	67.91
Vacant Housing Number:	1055
Vacant Housing Percent:	8.6
Unemployed Number:	1887
Unemployed Percent:	6.02

Name:	RIDER AVENUE GAS STATION
Address:	250 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2320, Lot 66
Parcel size:	0.26
Latitude:	40.811164
Longitude:	-73.928108
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The approximately 11,539 square-foot site is currently used as a commercial at-grade paved parking lot with a shed. Former Use: The site was a gasoline station from at least the 1960s until 2001.
Datum:	North American Datum of 1983
Acres Property ID:	151042
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	17055
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	97257806
Start Date:	9/20/2013
Ownership Entity:	Private
Completion Date:	12/30/2013
Current Owner:	Think Big Auto Rent/Lease

RIDER AVENUE GAS STATION (Continued) **1019322148**

Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
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:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
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:	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	The site was a gasoline station from at least the 1960s until 2001.
Below Poverty Number:	12271
Below Poverty Percent:	39.14
Meidan Income:	5174
Meidan Income Number:	21290
Meidan Income Percent:	67.91
Vacant Housing Number:	1055
Vacant Housing Percent:	8.6
Unemployed Number:	1887
Unemployed Percent:	6.02

Name:	RIDER AVENUE GAS STATION
Address:	250 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2320, Lot 66
Parcel size:	0.26
Latitude:	40.811164
Longitude:	-73.928108
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The approximately 11,539 square-foot site is currently used as a commercial at-grade paved parking lot with a shed. Former Use: The site was a gasoline station from at least the 1960s until 2001.

RIDER AVENUE GAS STATION (Continued) **1019322148**

Datum:	North American Datum of 1983
Acres Property ID:	151042
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:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	97257806
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Think Big Auto Rent/Lease
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
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:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	The site was a gasoline station from at least the 1960s until 2001.

RIDER AVENUE GAS STATION (Continued) **1019322148**

Below Poverty Number:	12271
Below Poverty Percent:	39.14
Meidan Income:	5174
Meidan Income Number:	21290
Meidan Income Percent:	67.91
Vacant Housing Number:	1055
Vacant Housing Percent:	8.6
Unemployed Number:	1887
Unemployed Percent:	6.02
Name:	RIDER AVENUE GAS STATION
Address:	250 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2320, Lot 66
Parcel size:	0.26
Latitude:	40.811164
Longitude:	-73.928108
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The approximately 11,539 square-foot site is currently used as a commercial at-grade paved parking lot with a shed. Former Use: The site was a gasoline station from at least the 1960s until 2001.
Datum:	North American Datum of 1983
Acres Property ID:	151042
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	97257806
Start Date:	6/12/2012
Ownership Entity:	Private
Completion Date:	2/1/2013
Current Owner:	Think Big Auto Rent/Lease
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

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:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-

RIDER AVENUE GAS STATION (Continued) **1019322148**

No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	The site was a gasoline station from at least the 1960s until 2001.
Below Poverty Number:	12271
Below Poverty Percent:	39.14
Meidan Income:	5174
Meidan Income Number:	21290
Meidan Income Percent:	67.91
Vacant Housing Number:	1055
Vacant Housing Percent:	8.6
Unemployed Number:	1887
Unemployed Percent:	6.02

BA218 **FORMER G & C SERVICES** **NY ENG CONTROLS** **S110768286**
SSE **255 EAST 138TH STREET** **NY INST CONTROL** **N/A**
1/4-1/2 **BRONX, NY 10451** **NY BROWNFIELDS**
0.287 mi.
1514 ft. **Site 3 of 3 in cluster BA**

Relative: ENG CONTROLS:
Lower

Actual: Name:	FORMER G & C SERVICES
21 ft. Address:	255 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	444720
HW Code:	C203057
Control Code:	15
Control Type:	ENG
Date Record Added:	09/28/2016
Date Rec Updated:	06/20/2019
Updated By:	LSZINOMA
Site Description:	"Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is

FORMER G & C SERVICES (Continued) **S110768286**

currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm,

FORMER G & C SERVICES (Continued) **S110768286**

benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

Health Problem:	"The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-02-04 09:35:00
Record Upd:	2013-12-05 11:20:00
Updated By:	JHOCONNE
Own Op:	6
Sub Type:	P03
Owner Name:	Roger Pine
Owner Company:	East 138th Street LLC c/o Lettire Construction
Owner Address:	Lettire Construction Corp
Owner Addr2:	334-336 East 110th Street
Owner City,St,Zip:	New York, NY 10029

FORMER G & C SERVICES (Continued) **S110768286**

Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Daniel M. Cohen
Owner Company:	HP East 138th Street Housing Development Fund Company, Inc.
Owner Address:	242 West 36th Street
Owner Addr2:	Third Floor
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas-Cross
Owner Company:	Mott Haven Library
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Nicholas Lettire
Owner Company:	East 138th Street LLC
Owner Address:	334-336 East 110th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
HW Code:	C203057
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	N-PROPYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COBALT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO[K]FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code:	C203057
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	Chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2-610647
Cross Ref Type Code:	18
Cross Ref Type:	PBS No.
Record Added Date:	2016-12-14 11:42:00
Record Updated:	2016-12-14 11:42:00
Updated By:	JAAVERSA
Crossref ID:	C203057-05-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2016-09-28 10:48:00
Record Updated:	2016-09-28 10:48:00
Updated By:	YYWONG
Crossref ID:	2016000336912
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2016-09-28 10:48:00
Record Updated:	2016-09-28 10:48:00
Updated By:	YYWONG
Crossref ID:	2011-05-19
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2016-09-28 10:47:00
Record Updated:	2016-09-28 10:47:00
Updated By:	YYWONG

INST CONTROL:

Name:	FORMER G & C SERVICES
Address:	255 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	444720
Control Name:	Environmental Easement
HW Code:	C203057
Control Code:	J
Control Type:	INST
Dt record added:	09/28/2016
Dt rec updated:	06/20/2019
Updated By:	LSZINOMA
Site Code:	444720
Site Description:	"Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential

FORMER G & C SERVICES (Continued) **S110768286**

apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a

FORMER G & C SERVICES (Continued) **S110768286**

maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street

FORMER G & C SERVICES (Continued) **S110768286**

Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN

FORMER G & C SERVICES (Continued) **S110768286**

Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: IC/EC Plan
HW Code: C203057
Control Code: 34
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a

FORMER G & C SERVICES (Continued) **S110768286**

machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a

FORMER G & C SERVICES (Continued) **S110768286**

maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library

FORMER G & C SERVICES (Continued) **S110768286**

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: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA

FORMER G & C SERVICES (Continued) **S110768286**

Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: Monitoring Plan
HW Code: C203057
Control Code: 31
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand

FORMER G & C SERVICES (Continued) **S110768286**

is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3.

FORMER G & C SERVICES (Continued) **S110768286**

	Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."
Health Problem:	"The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-02-04 09:35:00
Record Upd:	2013-12-05 11:20:00
Updated By:	JHOCONNE
Own Op:	6
Sub Type:	P03
Owner Name:	Roger Pine
Owner Company:	East 138th Street LLC c/o Lettire Construction
Owner Address:	Lettire Construction Corp
Owner Addr2:	334-336 East 110th Street
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Daniel M. Cohen
Owner Company:	HP East 138th Street Housing Development Fund Company, Inc.
Owner Address:	242 West 36th Street
Owner Addr2:	Third Floor
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas-Cross
Owner Company:	Mott Haven Library
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Nicholas Lettire

FORMER G & C SERVICES (Continued) **S110768286**

Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912

FORMER G & C SERVICES (Continued) **S110768286**

Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: Site Management Plan
HW Code: C203057
Control Code: 32
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported

FORMER G & C SERVICES (Continued) **S110768286**

for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

Health Problem: "The site is completely fenced, which restricts public access. People

FORMER G & C SERVICES (Continued) **S110768286**

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN

FORMER G & C SERVICES (Continued) **S110768286**

Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26

FORMER G & C SERVICES (Continued) **S110768286**

Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: Ground Water Use Restriction
HW Code: C203057
Control Code: 08
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and

FORMER G & C SERVICES (Continued) **S110768286**

associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

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

FORMER G & C SERVICES (Continued) **S110768286**

vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures. "

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET

FORMER G & C SERVICES (Continued) **S110768286**

City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: Landuse Restriction
HW Code: C203057
Control Code: 25
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil

FORMER G & C SERVICES (Continued) **S110768286**

vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

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

Dump: False

Structure: False

Lagoon: False

FORMER G & C SERVICES (Continued) **S110768286**

Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Name: FORMER G & C SERVICES
Address: 255 EAST 138TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 444720
Control Name: Soil Management Plan
HW Code: C203057
Control Code: 14
Control Type: INST
Dt record added: 09/28/2016

FORMER G & C SERVICES (Continued) **S110768286**

Dt rec updated: 06/20/2019
Updated By: LSZINOMA
Site Code: 444720
Site Description: "Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26

FORMER G & C SERVICES (Continued) **S110768286**

ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00

FORMER G & C SERVICES (Continued) **S110768286**

Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: 6
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN

FORMER G & C SERVICES (Continued) **S110768286**

Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

BROWNFIELDS:

Name:	FORMER G & C SERVICES
Address:	255 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	444720
Acres:	0.468
HW Code:	C203057
SWIS:	0301
Town:	New York City
Record Added Date:	02/03/2011
Record Updated Date:	05/29/2021
Update By:	JHOCONNE
Site Description:	"Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000

FORMER G & C SERVICES (Continued) **S110768286**

square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade. "

Env Problem:

"Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence

FORMER G & C SERVICES (Continued) **S110768286**

	and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan."
Health Problem:	"The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-02-04 09:35:00
Record Upd:	2013-12-05 11:20:00
Updated By:	JHOCONNE
Own Op:	6
Sub Type:	P03
Owner Name:	Roger Pine
Owner Company:	East 138th Street LLC c/o Lettire Construction

FORMER G & C SERVICES (Continued) **S110768286**

Owner Address:	Lettire Construction Corp
Owner Addr2:	334-336 East 110th Street
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Daniel M. Cohen
Owner Company:	HP East 138th Street Housing Development Fund Company, Inc.
Owner Address:	242 West 36th Street
Owner Addr2:	Third Floor
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas-Cross
Owner Company:	Mott Haven Library
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	P03
Owner Name:	Nicholas Lettire
Owner Company:	East 138th Street LLC
Owner Address:	334-336 East 110th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
HW Code:	C203057
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	N-PROPYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COBALT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type:	BENZO[K]FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	Chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZENE

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2-610647
Cross Ref Type Code:	18
Cross Ref Type:	PBS No.
Record Added Date:	2016-12-14 11:42:00
Record Updated:	2016-12-14 11:42:00
Updated By:	JAAVERSA
Crossref ID:	C203057-05-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2016-09-28 10:48:00
Record Updated:	2016-09-28 10:48:00
Updated By:	YYWONG
Crossref ID:	2016000336912
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2016-09-28 10:48:00
Record Updated:	2016-09-28 10:48:00
Updated By:	YYWONG
Crossref ID:	2011-05-19
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	2016-09-28 10:47:00
Record Updated:	2016-09-28 10:47:00
Updated By:	YYWONG

219
WNW
1/4-1/2
0.287 mi.
1515 ft.

CON EDISON **NY LTANKS** **S117395116**
2300 5TH AVE & W 141ST ST **NY MANIFEST** **N/A**
NEW YORK, NY 10031

Relative:
Lower

Actual:
9 ft.

LTANKS:

Name:	RESIDENTIAL
Address:	2300 5TH AVE
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	1408973 / 2015-02-20
Facility ID:	1408973
Site ID:	502569
Spill Date:	2014-12-04
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2014-12-04
CID:	Not reported

CON EDISON (Continued) **S117395116**

Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2014-12-04
Spill Record Last Update:	2015-02-20
Spiller Name:	CHRIS STEELE
Spiller Company:	UNKNOWN
Spiller Address:	2300 5TH AVE
Spiller County:	999
Spiller Contact:	CHRIS STEELE
Spiller Phone:	(718) 624-4842
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	457527
DEC Memo:	"12/4/14- Spoke to Ray Lara from PTC. He said they cleaned and emptied he tank. They tested the tank and failed. They are going to perform the isolation test. 2/20/15-Mark Salamack from PTC sent an email dated 2/9/15 with the following information. The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West 139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s closed. Based on the information that the gauge was repaired, there was no contamination or spill in this site and the tank system was retested and past the test this spill is closed"
Remarks:	"tank failure, unk pbs #"

All Materials:

Site ID:	502569
Operable Unit ID:	1251940
Operable Unit:	01
Material ID:	2253915
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

NY MANIFEST:

Name:	CON EDISON
Address:	2300 5TH AVE & W 141ST ST
City,State,Zip:	NEW YORK, NY 10031
Country:	USA
EPA ID:	NYP004762340
Facility Status:	Not reported

CON EDISON (Continued) **S117395116**

Location Address 1:	2300 5TH AVE W 141ST
Code:	BP
Location Address 2:	VAULT # 3804
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10031
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004762340
Mailing Name:	CON EDISON
Mailing Contact:	TOM TELLING
Mailing Address 1:	4 IRVING PLACE-15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2018
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	04/02/2015
Trans1 Recv Date:	04/02/2015
Trans2 Recv Date:	04/06/2015
TSD Site Recv Date:	04/06/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004762340
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002611482GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S117395116**

Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

220
East
1/4-1/2
0.294 mi.
1553 ft.

MORRIS COURT APARTMENTS - DOB JOB NOS. NB-22008717 **NY VCP** **S125317293**
262 EAST 143RD STREET **N/A**
NEW YORK CITY, NY

Relative:
Lower

Actual:
20 ft.

VCP NYC:

Project ID:	12TMP0470X,12EH-A470X,12CVCP059X
Name:	MORRIS COURT APARTMENTS - DOB JOB NOS. NB-220087171 & NB-220087180
Address:	262 EAST 143RD STREET
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2.0233400452023299E+89
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Completed
Latitude:	40.815394
Longitude:	-73.924581
Postcode:	1
Community Board:	8
Council District:	51
Census Tract:	2000000
BIN:	2023347501
NTA:	Mott Haven-Port Morris

221
North
1/4-1/2
0.306 mi.
1617 ft.

MANHATTAN WEST 09 DOS -DDC **NY LTANKS** **S104278682**
99 EAST 149TH ST **NY Spills** **N/A**
BRONX, NY

Relative:
Lower

Actual:
12 ft.

LTANKS:

Name:	MOBIL
Address:	99 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	8905353 / 2003-03-04
Facility ID:	8905353
Site ID:	268761
Spill Date:	1989-08-30
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	A3

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	1989-08-30
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1989-09-01
Spill Record Last Update:	2004-06-01
Spiller Name:	Not reported
Spiller Company:	EXXON MOBIL
Spiller Address:	99 E 149TH ST
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	218930
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 3/04/2003 - Closed Due To The Nature / Extent Of The Spill Report1/2/03 Reassigned From Sigona To Foley. Investigation Being Performed By Spartan Amoco Under Spill #9909670. Open Mobil #9208906.3/3/04 As Per The Closure Request Report Submitted For Mobil By Gsc, Spill #8905353 Initiated A Subsurface Investigation Conducted From 12/11/89-1/10/90 Which Included Installation Of 5 Mws (Mw-1A Thru Mw-5A). Vocs Were Above Groundwater Standards. This Was Summarized In The February 1990 Roux Subsurface Evaluation Report. Mw-1A Through Mw-5A Were Destroyed (4/90-11/91) Due To Construction Activities Conducted By Amoco. Five 4000Gal Gas Usts, One 550Gal Waste Oil Ust, And One 550Gal Fuel Oil Ust And Piping Were Removed From Site.A Subsurface Investigation Conducted In April 1991 Included Installation Of Two Soil Borings And One Monitoring Well(Mw-6). Results Were Summarized In 6/91 Roux Supplemental Subsurface Investigation Report.A Subsurface Investigation Conducted In November 1991 Included Installation Of 11 Monitoring Wells (Mw-1 Through Mw-5 And Mw-7 Through Mw-12) And One Air Sparge Well (Sp-1). Results Were Summarized In A Gti Report.Spill #9208906 Was Issued To The Site On 11/2/92 As A Result Of Contaminated Soil Observed During Amoco Site Construction Activities."
Remarks:	"4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS. "

All TTF:

Facility ID:	8905353
Spill Number:	8905353
Spill Tank Test:	1535936
Site ID:	268761
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	268761
Operable Unit ID:	933011
Operable Unit:	01
Material ID:	445790
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

Name:	SPARTAN PETROLEUM/ MOBIL STATION
Address:	99 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9909670 / 2008-11-13
Facility ID:	9909670
Site ID:	268763
Spill Date:	1999-11-09
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	B3
Cleanup Ceased:	2004-02-11
SWIS:	0301
Investigator:	jamaison
Referred To:	NFA
Reported to Dept:	1999-11-09
CID:	252
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1999-11-09
Spill Record Last Update:	2008-11-13
Spiller Name:	HANK ALPERT
Spiller Company:	SPARTAN PETROLEUM
Spiller Address:	3333 NEW HYDE PARK ROAD
Spiller County:	001
Spiller Contact:	JAY SEMMELMACHER
Spiller Phone:	(516) 295-3400
Spiller Extention:	Not reported
DEC Region:	2

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

DER Facility ID: 218930
DEC Memo: "PBS 2-156590 1/20/04 File review (Foley): Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property(8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling. In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. This well is upgradient of all former Mobil tank areas. Additional constuction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed. 11/91 Eleven monitoring wells and a sparge point were installed. 12/9/91 MW-11 had 0.84' of product. 1/22/92 MW-11 had 0.21' of product. 2/20/92 MW-11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11. 3/92 LNAPL was detected in MW-11 (0.07-3.02'). Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND. 4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed. 6/8/92 An EZY Skimmer was installed in MW-11. 7/92-6/93 No LNAPL was detected in any wells. 1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product. 5/94 MW-11 had trace amount of product. 7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started. 2/8/95 0.01' product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5). 10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected. 11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure. 11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight. 11/16/99 Crompco retested system with FDNY and passed. 11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill. 10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1). 2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64,000ppb(MW-7). 4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

6,080ppb(MW-10). 10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10). 1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 29(MW-5) to 65,000ppb(MW-7). 4/30/02 Six wells sampled. BTEX from ND(MW-5 & MW-6) to 1173ppb (MW-10). MTBE from 7.6ppb(MW-1) to 24,000ppb(MW-5). 5/15/02 Sensitive Receptor survey identified PS 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St.

03/17/03 REASSIGNED FROM ROMMEL TO VOUGHT. 11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass). 12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906. Review of Remediation Plan: A SVE/AS system was installed by Handex and operated on the property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed. 11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported. 11/22/99 Impact Environmental started subsurface investigation. Groundwater results exceeded standards. 7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW-2 as an IRM. Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW-2. 9/3/03 Impact Environmental sampling data (for Amoco): BTEX levels range from ND(MW-5, 11, 12) to 1606ppb(MW-6). MTBE ranges from ND(MW-12) to 650,070ppb(MW-6). 10/6/03 GSC sampling data (for Mobil): BTEX ranged from ND(MW-2) to 3800ppb(MW-6). MTBE ranges from 9.8ppb(MW-11) to 1,240,000ppb(MW-6). 11/26/03 Impact Environmental data from 4Q2003 report shows MW-6 and MW-2 to be hot spots. BTEX ranges from ND(MW-12) to 6923ppb(MW-6). MTBE ranges from ND(MW-12) to 869,600ppb(MW-6). 2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516-365-1606) 2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03). 2/13/04 STIP fully executed. 3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco's participation in DOT reconstruction project instead of reimbursement of cleanup costs. 3/15/04 Called B. Rottner. He explained that he recieved a phonecall from the owners attorney who stated that contamination was from a Dept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me. 3/10/04 Received 1Q04 monitoring report. Need to delineate around MW-6 and MW-2. 6/18/04 Received 2Q2004 monitoring report. 6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW-2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files incidate that the NYCDOS site is impacting 99 E 149th St. Request closure. 10/4/04 Received 3Q04 monitoring report. 11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9). See spill #s 9513870, 9910856. 11/23/04 Email from J. Kolleeny- City's consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated. 4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include confirmatory soil sampling. 5/6/05 1Q05- GW sample collected on 3/14/05 from MW-8 did not detect any VOCs. Samples from MW-1 and MW-5 detected concentrations of VOCs but not above GWQS. MW-12 was paved over. Several detected concentrations from MW-2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H. Benjamin that it was not necessary to reinstall MW-12. 5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004-Sept 2004 and Jan 2005-March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW-2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW-6(869.6ppm) and at MW-2(191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00). NYSDOS has been operating a MPE system since 11/12/03. 11/8/05 3Q05 report - Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW-2 at 1420ppb total BTEX and 1500ppb MTBE. MW-6 at 100ppb BTEX and 53ppb MTBE. MW-7 at 10ppb BTEX and 56ppb MTBE. 1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system which continues to operate. 2/17/06 4Q05 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW-8. Wells MW-5 and MW-11 had concentrations which did not exceed GWQS. Samples from MW-1,2,6,9,and 10 did exceed GWQS. 3/30/06 1Q06 report submitted. BTEX from ND(MW-1,5,6,8,9,11) to 970ppb(MW-2). MTBE from ND(MW-5,6,8) to 980ppb(MW-2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs. 6/30/06 DEC lead transferred from K. Foley to J.A. Maisonave. - JAM 11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW-2 (~4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system to see if rebound will occur since the system appears to have reached

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW-2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. - JAM 02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes: 1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck. 2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW-2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K-Packer on a 2-inch diameter drop pipe to maximize liquid and vapor capture. 3. Groundwater sampling will continue on a quarterly schedule. 4. SVE & Sparge operations will continue with the existing system. I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. - JAM 3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non-detect for total VOCs except for MW-2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW-2 should have begun in February 2007 and results will be included in the next Monitoring Report. - JAM 6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW-2 All wells were then sampled on March 1, 2007. Wells MW-1, MW-6, and MW-9 showed non-detect results for total VOCs. Wells MW-5, MW-7, MW-8, MW-10 and MW-11 had slight exceedences for Napthalene (ranging from 68ppb to 100ppb). MW-2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. - JAM 12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW-2. Wells MW-1, MW-2, MW-9, MW-10 and MW-11 showed exceedences for total VOCs. Wells MW-5, MW-6 were not sampled because they were dry. MW-2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. - JAM Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW-2. Results from wells MW-1, MW-2, MW-5, MW-6, MW-7, MW-8 and MW-9 showed non-detect levels for total VOCs. Wells MW-10, MW-11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW-2. The SVE/AS system continues to operate. - JAM 4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. - JAM 5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data associated with this spill. -JAM 6/11/08 Spoke to Hal Benjamin, Impact. An on-site well provides the operating car wash with water. I requested that this well be sampled

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

and results reported in a letter. Spill closure will be reevaluated when results are available. - JAM 8/8/08 Reviewed letter from Spartan dated July 16, 2008. The on-site well that services the carwash was sampled and all analytes were found non-detect. I called Hal and asked the depth at which the car wash well pulls water from and if there are any sampling requirements for that well. He will get back to me. - JAM 11/13/08 Since the on-site car wash supply well did not detect and VOCs and only minor levels of MTBE were detected in two on-site wells, this site poses no threat to human health or the environment. This spill case was closed and an NFA letter was issued to: Henry Alpert Cross Deegan Realty, Corp. 3333 New Hyde Park Rd, Suite 201 New Hyde Park, NY 11042 NFA letter uploaded to eDocs. - JAM"
Not reported
Remarks: "WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99"

All TTF:
Facility ID: 9909670
Spill Number: 9909670
Spill Tank Test: 1547826
Site ID: 268763
Tank Number: Not reported
Tank Size: 4000
Material: 1213A
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 20
Test Method 2: USTest 2000/P/LL plus USTest 2000/U
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 268763
Operable Unit ID: 1084425
Operable Unit: 01
Material ID: 298747
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 268763
Operable Unit ID: 1084425
Operable Unit: 01
Material ID: 2106716
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
Case No.: 01634044
Material FA: Hazardous Material
Quantity: Not reported

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

Units: Not reported
Recovered: Not reported
Oxygenate: True

SPILLS:
Name: MANHATTAN WEST 09 DOS -DDC
Address: 99 EAST 149TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9513870 / 2011-10-13
Facility ID: 9513870
Facility Type: ER
DER Facility ID: 218930
Site ID: 98782
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 0301
Spill Date: 1996-01-31
Investigator: ADZHITOM
Referred To: NFA
Reported to Dept: 1996-01-31
CID: 252
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-01-31
Spill Record Last Update: 2011-10-13
Spiller Name: PETER CASLER
Spiller Company: NYC SANITATION DEPT
Spiller Address: 110 EAST 131ST ST
Spiller Company: 001
Contact Name: PETER CASLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY LiRo installed and is currently operating a multi-phase extraction system to address soil and groundwater contamination and recover free product. Product in some wells may be from off-site source (?), there's a nearby gas station and it's possible that some product in wells at the gas station may be coming from Manhattan 9. See Kerry Foley for details. Kolleeny approved boring locations for LiRo's semi-annual soil monitoring on October 26, 2004. This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. - JK 4/20/2005 AZ reviewed a Monitoring Report for the remedial system dated January 28, 2005. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW-3, MW-4 and MW-14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW-1, EW-3 and EW-5 since analytical data indicate that no apparent VOC

MANHATTAN WEST 09 DOS -DDC (Continued) **S104278682**

contamination persists in that portion of the site. The Department concured with this proposal.AZ 6-7-2005 AZ reviewed a Monitoring Report received on May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW-1 through EW-6, EW-13 and EW-14, since soil and groundwater data indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concured with shutting down EW-1, EW-2, EW-3, and EW-13. The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells. AZ 8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concured with these proposals.AZ 1-3-2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM-1. Naphthalene was also observed to exceed NYSDEC guidance value at PM-1. Results of recent groundwater sampling indicate that MW-10 continue to exceed 100 ppb total VOCs. In the report LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells EW-4, EW-6 and EW-14. The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination. AZ 4-10-2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8,9 and 10 to continue rmediation of the soil contamination recently observed at LBR-9/PM-1. AZ 7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW-10 - TVOCs - 91 ppb, MW- 2 - TVOCs - 91 ppb - upward trend. AZ 11-20-2006 Reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. I called J. Staten (URS)and concurred with this proposal. E-mail with the approval for the soil sampling plan was sent to Jane Staten (URS). AZ 12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ 1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at

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the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ 1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ 7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitring well MW-02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2006 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling resultsURS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5' above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: ...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400, 000 ppb. These high levels of soil contamination justify continuing operation of the MPE system. AZ 6-5-2008 An e-mail sent to Jane Staten: I have reviewed the System Performance Monitoring Report and Confirmation Soil Sampling results for the above site. I have a few questions/comments: 1. It seems that the contaminated interval is soil is between 5' and 7' in the area of MW-04. However, you proposing excavation to the depth of five feet. I suggest performing the excavation to the depth of seven feet underground structures and utilities allowing. Also, the area near soil borings B-3.5, LBR-4 and well MW-10 is not covered by your excavation plan. What are your suggestions for this area? Could you submit to DEC soil plume map so we can decide on the extent of the excavation or other soil remediation strategy? AZ 7-18-2008 An e-mail was sento to URS: DEC concurs to the removal of the MPE system under the condition that the remaining contaminated soil be removed via excavation and end-point samples will be taken to confirm complete removal of the contamination. Also, a soil plume map showing historical contaminant concentrations throughout the site should be included in the post excavation remedial report. AZ 9-12-2008 I contacted Jane Staten. She advised me that URS is preparing documentation for soil excavation. They received DEC approval for excavation. AZ 1-5-2009 Reviewed a Monitoring Report through the 3rd Quarter 2008 and dated October 2, 2008. MPE system was operating since April 2004. Currently MPE system is being removed. On July 28 and 29, 2008, URS sampled groundwater monitoring wells. Total VOCs concentrations ranged from non detect to

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80 ppb. DEC approved hot spot excavation on September 12, 2008. According to the report, URS is currently preparing the bid documents for the excavation work. Due to the low contaminant concentrations in groundwater, DEC suggests decreasing frequency of groundwater sampling from quarterly to semi-annual. An e-mail was sent to DDC/URS/V.Brevdo. AZ 3-3-2009 An e-mail was sent to J. Staten (URS): It seems that monitoring well MW-16 should be decommissioned. If the floor of the garage is covered in oily sludge then a new spill should be called in by the City or URS. Hot spot excavation should be performed as planned. Full round of groundwater sampling should be performed before petitioning for the spill closure. A temporary well (groundwater sampling point) might be installed at the location of MW-16 (which exhibited 83 ppb of the total VOC). AZ 4-23-2009 An e-mail was sent to J. Staten (URS): I have reviewed a Monitoring Report for this site for the 4th Quarter of 2008. The report stated that monitoring well MW-10 will be removed from the monitoring list because no components exceeded the quality criteria. However, downgradient wells should be monitored regardless of the contaminants presence. Since this site has groundwater flowing in northern and western directions, at least one downgradient well should be monitored in each direction. MW-10 should be monitored. Also, one downgradient well should be monitored at the western edge of the plume. AZ 9-10-2009 An e-mail was sent to J. Staten (URS): I have reviewed report for the above site. The report stated that well MW-16 was decommissioned because URS observed that it was filled to the top of the riser with dirt and water. This well consistently showed elevated reading for VOCs. This well should be re-installed. Also, a well downgradient from the contaminated wells should monitored. URS should add a downgradient well to their monitoring schedule. AZ 9-14-09 Based on the latest URS's submissions (report for the 2nd quarter 2009 dated June 10-2009) and on a correspondence from J. Staten, downgradient wells were sampled. MW-16 was sampled over 8-year period. Over this time, well MW-16 did not exhibit compounds above Groundwater Quality Criteria until a minor exceedance occurred in December 2007. Subsequent samples collected in 2008 also showed a couple of compounds above Groundwater Quality Criteria, but the concentrations were not significant (total VOC concentration under 100 ppb). AZ 12-1-09 An e-mail was sent to Jane Staten/Afsar Samani/Marcy Abzagh/Vadim Brevdo: Dear Jane, I have reviewed Summary of the Excavation Activities and Request for Spill Closure for the above site dated August 19, 2009. Also, I'm in receipt of your e-mail dated Nov. 20, 2009. The e-mail stated that the City, through DCAS, is involved with the owner of the Manhattan West 9 Garage (a private party) in an extensive renovation of that building. DDC stated that the planned renovation work is imminent and includes partial replacement of the Garage floor slab which will destroy the monitoring wells inside the garage. The hot spot excavation found that no VOCs or SVOCs were detected in any soil samples. The results of the excavation are approved. Please make sure that grab samples are taken when performing any soil sampling. Composite samples could be taken only in addition to grab samples. Groundwater samples were collected from 19 wells. No groundwater samples were taken from wells MW-15 and MW-16 because they were destroyed. The latest site-wide groundwater sampling results showed that MW-06 had exceedances of VOCs. Also, the latest available results from MW-16, which is destroyed, showed that it had VOCs exceedances. Groundwater natural attenuation is being used at this site as a remedial strategy for

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groundwater. Since the groundwater wells will be destroyed at this facility during floor slab replacement and the City would like to close this spill, I request that soil sampling should be performed while doing garage floor replacement. Special attention should be given to the area where MW- 06 and MW-16 are located. These activities should be coordinated between DCAS and NYCDDC. Environmental consultant should be present at the time of the excavation and perform soil sampling. If signs of contaminated soil/groundwater are observed during the excavation, A NEW SPILL SHOULD BE CALLED IN TO NYSDEC HOTLINE. If contaminated soil is discovered it should be removed to the extent possible, end point samples taken and activities immediately reported to NYSDEC. AZ 3-5-2010 Discussed with Jane Staten sampling plan for MW-9 site. She asked for directions for locations of soil sampling points. If utilities, underground structures and the scope of future work allow, samples should be taken in the area of MW-06, MW-16, diesel dispenser, 550 gal gasoline UST (removed), 4,000 gal diesel UST (removed), 4,000 gal diesel UST, 550 hoist oil, 550 kerosene, 550 motor oil and 550 gasoline USTs (abandoned in place). About 23 samples will be taken. AZ 8-3-2010 An e-mail was sent to H. Roberts: Harvey,Request regarding closure of spill 9513870 was denied as per my letter dated 12/01/2009. Soil sampling should be performed at the site as per my letter. If you have any questions regarding this matter please contact me at 718-482-6387. Thank you, AZ 8-3-2010 An e-mail from H. Roberts: Alex, We've been in touch with DOS regarding the renovation work at the Manhattan West 9 Garage. There is no schedule yet for floor slab replacement (see emails below). We'll let you know when the floor replacement gets scheduled. AZ 10-11-2011 I was contacted by K. Shenahan. The current site owner is postponing work on breaking the existing floor and sampling the soil due to the lack of funds. 10/13/2011 an e-mail was received from K. Shenahan: Alex, NYCDDC s environmental consultants have been successfully implementing site remediation at this site since 2004. Remediation technologies included a multi-phase extraction system, natural attenuation and excavation. Recently, the owner of the property informed NYCDDC that the financing of a proposed facility rehabilitation project would not be approved until the spill number was closed. Therefore, URS has prepared this e-mail to summarize the current situation at this site and formally request closure of spill #9513870. Background There has been no activity on this site since late 2009. The MPE system began operating in April 2004 and consisted of a network of 14 extraction wells. By February 2005, site monitoring data showed that free product was no longer present at the site and groundwater contaminant levels were significantly reduced. In addition, soil borings showed significant decreases in soil contamination. Based on these results, three of the extraction wells were shut off. In October and November 2005, LiRo advanced an additional five soil borings to evaluate system performance. Two of the five borings showed the presence of minor residual contamination. In December 2006, URS completed another round of confirmation soil sampling and the data was clean except for one boring near well EW-09. As a result, operation of the MPE system was focused on the area around EW-09. In October 2007, URS advanced another confirmation soil boring and collected two soil samples from the area that was previously found to be contaminated. This data also indicated the presence of residual soil contamination. On January 24, 2008, URS issued an investigation summary report with recommendations for a hot

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spot excavation for soil and natural attenuation for groundwater. In an e-mail dated June 5, 2008, the NYSDEC responded to the report with several comments to which URS responded in a letter dated June 12, 2008. In an e-mail dated July 18, 2008, the NYSDEC approved removal of the MPE system, hot spot excavation, and natural attenuation for groundwater. In addition, the NYSDEC approved closure of spill #9910856 in an e-mail dated September 12, 2008. The hot spot excavation work was performed by Franklin on June 23, 2009. On August 19, 2009, URS issued a report to the NYSDEC documenting the results of soil excavation work conducted to remediate petroleum contaminated soil (soil confirmation sampling results are attached). The As-Built drawing illustrated the limits of soil excavation. The report also included a formal request to close spill #9513870 assigned to the site. The request to close the spill number was based on the fact that the remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOCs) detected in groundwater samples collected from the site (groundwater data for the past 5 years is attached). On November 20, 2009, URS also sent the NYSDEC an e-mail notifying them that owner of the facility was planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. On December 1, 2009, the NYSDEC sent an e-mail to URS indicating the favorable results of soil excavation were acceptable. In addition, the NYSDEC deferred approving the request for spill number closure until after floor slab replacement project. The NYSDEC requested that field screening and soil sampling be conducted during the concrete floor slab replacement project especially in the area of monitoring wells MW-06 and MW-16. The most recent groundwater data collected at the site indicates very low concentrations of VOC in the following wells: MW-02 (14 ppb, no exceedances) MW-06 (42 ppb, 4 exceedances) MW-14 (2 ppb, no exceedances) MW-15 (4 ppb, no exceedances) MW-16 (65 ppb, 2 exceedances) MW-20 (13 ppb, no exceedances) MW-21 (9 ppb, no exceedances) Summary URS is formally requesting spill #9513870 be closed since it appears that the groundwater and soil have been remediated to the limits of the effectiveness of the approved remedial technologies. We hope this summary and attached data provides you with sufficient information to evaluate this request. URS will reiterate to the property owner that if and when he performs the facility rehabilitation project, he is required by law to notify the NYSDEC if petroleum contaminated soils are encountered. AZ The following e-mail was sent to K. Shenahan/V. Brevdo/M. Asbagh: Dear Kevin, I have reviewed the Technical Memo dated October 12, 2011. The Memo stated that NYCDDC’s Environmental Consultants have been successfully implementing site remediation since 2004. Remediation technologies included a multi-phase extraction (MPE) system and excavation. MPE system was operating at the site in 2004-2008. As a result, free phase product was no longer present at the site and groundwater contaminant levels were significantly reduced. The hot spot excavation work was performed in 2009. Post excavation end point sampling detected that no VOCs or SVOCs were detected in any soil samples. The remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOC) detected in groundwater. Based on the most recent groundwater sampling results, only six minor exceedances of groundwater standards were detected. A current owner of the facility is planning an extensive renovation of the site including replacement of the concrete floor slab which would

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destroy the monitoring wells located inside the garage. If contamination is encountered during the slab replacement, a spill should be called in. Based on the documentation provided to date, spill case 9513870 has been closed. All monitoring wells associated with this project should be closed according to the Department's Groundwater Monitoring Well Decommissioning Procedures . The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to: I. The off-site migration of petroleum contaminants that was not addressed by this evaluation. II. Environmental conditions related to the Site which were unknown to the Department at the time of this approval. III. Information received, in whole or in part, after the Department's spill case closure, which indicates that the corrective action was not sufficiently protective of human health for the reasonably anticipated use(s) of the site; or IV. Fraud in obtaining this approval for inactivation. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use. The Department's files regarding this release may not be maintained indefinitely. Sincerely, Alex Zhitomirsky "

Remarks: "under ground tanks with unk petroleum or waste oil have caused soil to be contaminated-still under investigation"

All Materials:

Site ID:	98782
Operable Unit ID:	1028354
Operable Unit:	01
Material ID:	2096795
Material Code:	1213A
Material Name:	MTBE (methyl-tert-butyl ether)
Case No.:	01634044
Material FA:	Hazardous Material
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

Site ID:	98782
Operable Unit ID:	1028354
Operable Unit:	01
Material ID:	357575
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	AMOCO SERVICE STATION
Address:	99 EAST 149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0311549 / 2004-01-14
Facility ID:	0311549
Facility Type:	ER

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DER Facility ID:	222041
Site ID:	272852
DEC Region:	2
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-01-07
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2004-01-13
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2004-01-13
Spill Record Last Update:	2004-04-07
Spiller Name:	HANK ALPERT
Spiller Company:	SPARTAN PETROLEUM
Spiller Address:	3333 NEW HYDE PARK ROAD
Spiller Company:	001
Contact Name:	BARRY SCHWARTZ
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 1/14/2004 contaminated soil letter will be sent to Amaco 1/14/04 To be investigated and remediated under spill #9909670 (KMF)"
Remarks:	"DOING SUB SURFACE INVESTIGATION ,FOUND CONTAMINATED SOIL. DIGGING FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER. "

All Materials:

Site ID:	272852
Operable Unit ID:	876905
Operable Unit:	01
Material ID:	500347
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

Name:	MOBIL
Address:	99 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9208906 / 2004-04-06
Facility ID:	9208906
Facility Type:	ER
DER Facility ID:	218930
Site ID:	272854
DEC Region:	2
Spill Cause:	Unknown

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Spill Class:	B3
SWIS:	0301
Spill Date:	1992-11-02
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	1992-11-02
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	1992-11-04
Spill Record Last Update:	2005-07-20
Spiller Name:	Not reported
Spiller Company:	exxon Mobil
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W. 12/10/03 Reassigned from Sigona to Foley. 1/28/04 Spoke to Brian Melancon of GSC (845-561-9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on addressing their spill #9909670 (by restoring to pre-spill conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills. 3/1/04 GSC submitted closure request report. 7/94-10/00 ExxonMobil operated an SVE/AS system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 Handex Site Status Report. Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system. Spill #9909670 was issued to the site on 11/9/99 for petrotite failure on 4000gal gas UST. 4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC's closure request report(3/1/04). Concentrations were decreasing to ND prior to Spartan's tank test failure. See Spartan files (spill #9909670)"
Remarks:	"FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS-OLD MONITORING WELLS(3)DESTROYED DURING CONSTRUCTION EXCAV.-CONTAM.SOIL EXCAV.OR TO BE EXCAV & STOCKPILED ON POLY-TEST"

All Materials:

Site ID:	272854
Operable Unit ID:	975648
Operable Unit:	01
Material ID:	405978
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum

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Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

Name:	AMOCO
Address:	99 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0307681 / 2003-12-10
Facility ID:	0307681
Facility Type:	ER
DER Facility ID:	218930
Site ID:	268760
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-10-21
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2003-10-21
CID:	281
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-10-21
Spill Record Last Update:	2004-06-01
Spiller Name:	Not reported
Spiller Company:	SPARTAN PETROLEUM & MOBIL
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	IMPACT ENVIROMENTAL
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 10/21/03 TJD @duty desk Soil contamination letter sent to Amoco. 11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO// 11/18/03 Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass). 11/21/03 transferred from tipple to vought 12/10/03 Reassigned from Vought to Foley. To be investigated and remediated under spill #9909670.(KMF)"
Remarks:	"Ground water samples taken at above location reveal contamination. No further information available at time of call."

All Materials:

Site ID:	268760
Operable Unit ID:	874077
Operable Unit:	01
Material ID:	501206
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum

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Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Site ID:	268760
Operable Unit ID:	874077
Operable Unit:	01
Material ID:	501207
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Name:	AMOCO
Address:	99 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9708729 / 1997-11-07
Facility ID:	9708729
Facility Type:	ER
DER Facility ID:	218930
Site ID:	268762
DEC Region:	2
Spill Cause:	Deliberate
Spill Class:	C4
SWIS:	0301
Spill Date:	1997-10-25
Investigator:	MMMULQUE
Referred To:	Not reported
Reported to Dept:	1997-10-25
CID:	322
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	1997-10-30
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-10-25
Spill Record Last Update:	2004-01-30
Spiller Name:	Not reported
Spiller Company:	AMOCO GAS STATION AT
Spiller Address:	99 EAST 149TH STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN 10/30/97 mmm:INSPECTED STATION AND LUBE FACILITY. FOUND NO EVIDENCE OF DELIBERATE DUMPING. "
Remarks:	"CALLER STATES SOMEONE AT GAS STATION WAS DUMPING OIL INTO SEWER "

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All Materials:

Site ID:	268762
Operable Unit ID:	1051799
Operable Unit:	01
Material ID:	330681
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

222
NNE
1/4-1/2
0.312 mi.
1645 ft.

COMMERCIAL PROPERTY
557 GRAND CONCOURSE
BRONX, NY

NY LTANKS **S104782387**
NY Spills **N/A**

Relative:
Higher

Actual:
45 ft.

LTANKS:

Name:	GRAND CONCOURSE REALTY CO
Address:	557 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0007591 / 2004-10-01
Facility ID:	0007591
Site ID:	108555
Spill Date:	2000-09-27
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2000-09-28
CID:	390
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-09-28
Spill Record Last Update:	2004-10-04
Spiller Name:	BRUCE BECK
Spiller Company:	WOLF PETROLEUM
Spiller Address:	557 GRAND CONCOURSE
Spiller County:	001
Spiller Contact:	BRUCE BECK
Spiller Phone:	(631) 226-9080
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	95382
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

COMMERCIAL PROPERTY (Continued) **S104782387**

FOLEY 12/4/03 Reassigned from Sangesland to Foley. Wolf Petroleum site. 2/24/04 File review(KMF): 2/6/01 UST closure report submitted by National Environmental for 1 550gal waste oil UST. Minor SVOC and lead issues. During excavation, 2 endpoint samples showed slightly above STARs. 1 composite sidewall sample was higher in SVOCs. Subsequent borings show ND or under MDLs for VOC/SVOC when tested by TCLP. These borings were taken 8-10' below bottom of excavation. 10/1/04 NFA mailed."

Remarks: "tank was either overfilled or failed"

All Materials:

Site ID:	108555
Operable Unit ID:	828345
Operable Unit:	01
Material ID:	545125
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	COMMERCIAL PROPERTY
Address:	557 GRAND CONCOURSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0601001 / 2006-05-18
Facility ID:	0601001
Facility Type:	ER
DER Facility ID:	95382
Site ID:	363138
DEC Region:	2
Spill Cause:	Other
Spill Class:	D4
SWIS:	0301
Spill Date:	2006-04-26
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	2006-04-26
CID:	444
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-04-26
Spill Record Last Update:	2006-05-18
Spiller Name:	BRUCE BECK
Spiller Company:	COMMERCIA PROPERTY
Spiller Address:	557 GRAND CONCOURSE

COMMERCIAL PROPERTY (Continued) **S104782387**

Spiller Company:	001
Contact Name:	BRUCE BECK
DEC Memo:	"4/28/06- DEC Piper spoke w. Bruce Beck of NAtional. aS per conversation he has completed a phase II on an E designated site. VOC asn ,metal contamination in GW. LEft message for Bruce requesting copy of report fro review. Afterwards a meeting can be held. 05/18/06 - Reviewed Site Investigation Report. NYCDEP is dealing with the contaminated soil under the Hazardous Materials E Designation provision. The highest TVOCs in GW is 1.5 ppm. NYCDEP has required vapor barrier and sub-slab venting system to be installed beneath the proposed new building. The residual GW contaminations do not pose any immediate risk to the environment and should biodegrade over time. This spill is inactivated. - KST"
Remarks:	""

All Materials:

Site ID:	363138
Operable Unit ID:	1121198
Operable Unit:	01
Material ID:	2110691
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

223
NNW
1/4-1/2
0.322 mi.
1699 ft.

149TH STREET
149TH STREET
BRONX, NY

NY LTANKS **S102672327**
N/A

Relative:
Lower

Actual:
1 ft.

LTANKS:

Name:	149TH STREET
Address:	149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9312229 / 1994-01-18
Facility ID:	9312229
Site ID:	303539
Spill Date:	1994-01-17
Spill Cause:	Tank Overfill
Spill Source:	Vessel
Spill Class:	C3
Cleanup Ceased:	1994-01-18
SWIS:	0301
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1994-01-17
CID:	Not reported
Water Affected:	EAST RIVER
Spill Notifier:	Federal Government
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True

149TH STREET (Continued) **S102672327**

UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-01-20
Spill Record Last Update:	2004-02-25
Spiller Name:	Not reported
Spiller Company:	AQUA MARINE
Spiller Address:	3245 RICHMOND TERRACE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	245228
DEC Memo:	""
Remarks:	"FILLING TANK ON BARGE AND OVERFILLED. NOTIFIED DEP UNKNOWN ACTIONS TAKEN. NO CALL BACK REQUESTED. 1/18/94 USCG 10:05/AM POLL RESP. USCG COULDN'T CONFIRM. REPORT. NO SHEEN NOTHING MATCHED UP GOOSECHASE"

All Materials:

Site ID:	303539
Operable Unit ID:	990850
Operable Unit:	01
Material ID:	391222
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

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224 **APT. BLDG 15 W. 139TH ST** **NY LTANKS** **S102672304**
WNW **APT. BLDG 15 W. 139TH ST.** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.325 mi.
1716 ft.

Relative: **Lower**

Actual: **10 ft.**

LTANKS:

Name:	APT. BLDG 15 W. 139TH ST
Address:	APT. BLDG 15 W. 139TH ST.
City,State,Zip:	MANHATTAN, NY
Spill Number/Closed Date:	9311787 / 1994-01-04
Facility ID:	9311787
Site ID:	194911
Spill Date:	1994-01-04
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	1994-01-04
SWIS:	3101
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1994-01-04
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other

APT. BLDG 15 W. 139TH ST (Continued) **S102672304**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-03-30
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	162405
DEC Memo:	""
Remarks:	"TANK OVER FILL. NO OTHER DETAILS CREW ON SCEEN TO CLAIM. NO CALL BACK NECESSARY."

All Materials:

Site ID:	194911
Operable Unit ID:	993789
Operable Unit:	01
Material ID:	558821
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

BB225 **SINIGEEN LLC/DBA FIRST CRUSH** **NY SWRCY** **S117937482**
SSE **2505 THIRD AVENUE #1** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.332 mi.
1755 ft. **Site 1 of 2 in cluster BB**

Relative:
Lower

Actual:
17 ft.

SWRCY:

Name:	SINIGEEN LLC/DBA FIRST CRUSH
Address:	2505 THIRD AVENUE #1
City,State,Zip:	BRONX, NY 10451
Region:	2
Facility Address 2:	Not reported
Phone Number:	2127329253
Owner Type:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,St,Zip:	Not reported
Owner Email:	Not reported
Owner Phone:	Not reported
Contact Name:	Dzaguily Sy
Contact Address:	2505 Third Avenue
Contact Address 2:	Not reported

SINIGEEN LLC/DBA FIRST CRUSH (Continued) **S117937482**

Contact City,St,Zip:	Bronx, NY 10451
Contact Email:	Not reported
Contact Phone:	2127329253
Activity Desc:	RHRF - registration
Activity Number:	[03MA3]
Active:	No
East Coordinate:	590381
North Coordinate:	4518273
Accuracy Code:	1 - No accuracy stated
Regulatory Status:	Registration
Permit #:	Not reported
Auth. Date:	Not reported
Expiration Date:	Not reported
Waste Types:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Last Date:	Not reported

226
NNW
1/4-1/2
0.333 mi.
1758 ft.

MILL POND PARK/PIER 5
65 EAST 149TH STREET
BRONX, NY 10451

US BROWNFIELDS **1018273279**
N/A

Relative:
Lower

Actual:
3 ft.

US BROWNFIELDS:

Name:	MILL POND PARK/PIER 5
Address:	65 EAST 149TH STREET
City,State,Zip:	BRONX, NY 10451
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2356, Lot 2
Parcel size:	4.17
Latitude:	40.820118
Longitude:	-73.93156
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Former rail yard
Datum:	North American Datum of 1983
Acres Property ID:	167508
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y

MILL POND PARK/PIER 5 (Continued) **1018273279**

Cooperative Agreement Number:	97257906
Start Date:	4/10/2012
Ownership Entity:	Government
Completion Date:	5/8/2012
Current Owner:	City of New York
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
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:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
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:	-
Soil cleaned up:	-
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:	-
Past use commercial acreage:	-
Past use industrial acreage:	4.17

MILL POND PARK/PIER 5 (Continued) **1018273279**

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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	Former rail yard
Below Poverty Number:	6231
Below Poverty Percent:	24.16
Meidan Income:	9861
Meidan Income Number:	12585
Meidan Income Percent:	48.79
Vacant Housing Number:	1101
Vacant Housing Percent:	8.64
Unemployed Number:	1703
Unemployed Percent:	6.6

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227 **138 EAST 150TH STREET** **NY LTANKS** **S102672286**
NNE **138 EAST 150TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.336 mi.
1776 ft.

Relative: LTANKS:
Higher

Name:	138 EAST 150TH STREET
Address:	138 EAST 150TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9310947 / 1993-12-10

Actual:
38 ft.

138 EAST 150TH STREET (Continued) **S102672286**

Facility ID:	9310947
Site ID:	284811
Spill Date:	1993-12-09
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	1993-12-10
SWIS:	0301
Investigator:	CAMMISA
Referred To:	Not reported
Reported to Dept:	1993-12-09
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1993-12-13
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	230947
DEC Memo:	""
Remarks:	"VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT & DISPOSE OF IT."

All Materials:

Site ID:	284811
Operable Unit ID:	989612
Operable Unit:	01
Material ID:	390009
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

228
SE
1/4-1/2
0.338 mi.
1786 ft.

P & R FIXTURES CORP
271 E 139TH ST
BRONX, NY

NY LTANKS **S104516899**
N/A

Relative:
Lower

Actual:
27 ft.

LTANKS:

Name:	P & R FIXTURES CORP
Address:	271 E 139TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9914720 / 2004-01-23
Facility ID:	9914720
Site ID:	102522
Spill Date:	2000-03-29
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JMROMMEL
Referred To:	Not reported
Reported to Dept:	2000-03-29
CID:	312
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-03-29
Spill Record Last Update:	2004-01-23
Spiller Name:	Not reported
Spiller Company:	ATLAS FUEL OIL
Spiller Address:	1110 BRONX RIVER AVE
Spiller County:	001
Spiller Contact:	PAUL REISMAN
Spiller Phone:	(718) 293-0263
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	90787
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL CLOSED AND REFERENCED TO 0010599"
Remarks:	"DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE BASEMENT - BEING CLEANED UP NOW"

All Materials:

Site ID:	102522
Operable Unit ID:	1092661
Operable Unit:	01
Material ID:	293011
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.00
Units:	G
Recovered:	7.00
Oxygenate:	Not reported

BB229 **YOUNG CONTRACTING CORP.** **NY SWF/LF** **S105841700**
SSE **2501 THIRD AVENUE** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.340 mi.
1794 ft. **Site 2 of 2 in cluster BB**

Relative: **Lower**
Actual: **16 ft.**

SWF/LF:

Name:	YOUNG CONTRACTING CORP.
Address:	2501 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Flag:	INACTIVE
Region Code:	2
Phone Number:	2129933702
Owner Name:	Not reported
Owner Type:	Not reported
Owner Address:	Not reported
Owner Addr2:	Not reported
Owner City,St,Zip:	Not reported
Owner Email:	Not reported
Owner Phone:	Not reported
Contact Name:	NUNZIO SQUILLANTE
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Activity Desc:	Transfer station - permit
Activity Number:	[03T59]
Active:	No
East Coordinate:	590400
North Coordinate:	4518200
Accuracy Code:	Not reported
Regulatory Status:	Not reported
Waste Type:	Not reported
Authorization #:	2-6004-00073
Authorization Date:	Not reported
Expiration Date:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Laste Date:	Not reported

BC230 **2477 THIRD AVENUE HOTEL** **NY VCP** **S127989929**
South **2477 THIRD AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.355 mi.
1877 ft. **Site 1 of 2 in cluster BC**

Relative: **Lower**
Actual: **15 ft.**

VCP NYC:

Project ID:	10TMP0276X,10EHAZ276X,11CBCP009X
Name:	2477 THIRD AVENUE HOTEL
Address:	2477 THIRD AVENUE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2.0232000112023199E+49
OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Site Management
Latitude:	40.809762
Longitude:	-73.928991
Postcode:	1
Community Board:	8

2477 THIRD AVENUE HOTEL (Continued) **S127989929**

Council District: 51
Census Tract: 2128573
BIN: 2023200011
NTA: Mott Haven-Port Morris

BC231 **2477 THIRD AVENUE PROPERTY** **NY ENG CONTROLS** **S109580082**
South **2477 THIRD AVENUE** **NY INST CONTROL** **N/A**
1/4-1/2 **BRONX, NY 10454** **NY BROWNFIELDS**
0.355 mi.
1877 ft. **Site 2 of 2 in cluster BC**

Relative: **Lower**
Actual: **15 ft.**

ENG CONTROLS:
Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
HW Code: C203047
Control Code: 13
Control Type: ENG
Date Record Added: 06/25/2012
Date Rec Updated: 05/10/2021
Updated By: SJWALSH
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management.

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

	Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2009-09-24 15:59:00
Record Upd:	2015-12-01 14:00:00
Updated By:	JEBROWN
Own Op:	6
Sub Type:	P03
Owner Name:	Sheetal Patel
Owner Company:	SBP Management Inc.
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203047-11-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2015-10-07 11:59:00
Record Updated:	2015-10-07 11:59:00
Updated By:	SMQUANDT
Crossref ID:	2014030300796001
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2015-07-21 13:28:00
Record Updated:	2015-07-21 13:28:00
Updated By:	RXKEATIN
Crossref ID:	2014000074327
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2015-07-21 13:28:00
Record Updated:	2015-12-03 08:38:00
Updated By:	RJCOZZY
Crossref ID:	0230034
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2011-02-22 15:29:00
Record Updated:	2011-02-22 15:29:00
Updated By:	RXKEATIN
Name:	2477 THIRD AVENUE PROPERTY
Address:	2477 THIRD AVENUE
City,State,Zip:	BRONX, NY 10454
Site Code:	410705
HW Code:	C203047
Control Code:	15
Control Type:	ENG
Date Record Added:	06/25/2012
Date Rec Updated:	05/10/2021
Updated By:	SJWALSH
Site Description:	"LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "

Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2009-09-24 15:59:00
Record Upd:	2015-12-01 14:00:00
Updated By:	JEBROWN
Own Op:	6
Sub Type:	P03
Owner Name:	Sheetal Patel
Owner Company:	SBP Management Inc.
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203047-11-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

INST CONTROL:
Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Environmental Easement
HW Code: C203047
Control Code: J
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

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

Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Soil Management Plan
HW Code: C203047
Control Code: 14
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump: False
Structure: False

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Monitoring Plan
HW Code: C203047
Control Code: 31
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

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

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

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Site Management Plan
HW Code: C203047
Control Code: 32
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

	if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2009-09-24 15:59:00
Record Upd:	2015-12-01 14:00:00
Updated By:	JEBROWN
Own Op:	6
Sub Type:	P03
Owner Name:	Sheetal Patel
Owner Company:	SBP Management Inc.
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Control Name: O&M Plan
HW Code: C203047
Control Code: 33
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Ground Water Use Restriction
HW Code: C203047
Control Code: 08
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "

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

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: IC/EC Plan
HW Code: C203047
Control Code: 34
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021
Updated By: SJWALSH
Site Code: 410705
Site Description: "LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."

Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2009-09-24 15:59:00
Record Upd: 2015-12-01 14:00:00
Updated By: JEBROWN
Own Op: 6
Sub Type: P03
Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

Name: 2477 THIRD AVENUE PROPERTY
Address: 2477 THIRD AVENUE
City,State,Zip: BRONX, NY 10454
Site Code: 410705
Control Name: Landuse Restriction
HW Code: C203047
Control Code: 25
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 05/10/2021

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Updated By:	SJWALSH
Site Code:	410705
Site Description:	"LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River. "
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2009-09-24 15:59:00
Record Upd:	2015-12-01 14:00:00
Updated By:	JEBROWN
Own Op:	6
Sub Type:	P03

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner Name: Sheetal Patel
Owner Company: SBP Management Inc.
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: 1
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Code: Not reported
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2015-10-07 11:59:00
Record Updated: 2015-10-07 11:59:00
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-07-21 13:28:00
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2015-07-21 13:28:00
Record Updated: 2015-12-03 08:38:00
Updated By: RJCOZZY
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-02-22 15:29:00
Record Updated: 2011-02-22 15:29:00
Updated By: RXKEATIN

BROWNFIELDS:

Name:	2477 THIRD AVENUE PROPERTY
Address:	2477 THIRD AVENUE
City,State,Zip:	BRONX, NY 10454
Program:	BCP
Site Code:	410705
Acres:	0.214
HW Code:	C203047
SWIS:	0301
Town:	New York City
Record Added Date:	03/04/2009
Record Updated Date:	01/23/2021
Update By:	SMQUANDT
Site Description:	"LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

	Harlem River. "
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan."
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2009-09-24 15:59:00
Record Upd:	2015-12-01 14:00:00
Updated By:	JEBROWN
Own Op:	6
Sub Type:	P03
Owner Name:	Sheetal Patel
Owner Company:	SBP Management Inc.
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203047-11-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2015-10-07 11:59:00
Record Updated:	2015-10-07 11:59:00
Updated By:	SMQUANDT
Crossref ID:	2014030300796001
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2015-07-21 13:28:00
Record Updated:	2015-07-21 13:28:00
Updated By:	RXKEATIN
Crossref ID:	2014000074327
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2015-07-21 13:28:00
Record Updated:	2015-12-03 08:38:00
Updated By:	RJCOZZY
Crossref ID:	0230034

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2011-02-22 15:29:00
Record Updated:	2011-02-22 15:29:00
Updated By:	RXKEATIN

BD232 **NYCDOS TANK TEST FAILURE** **NY LTANKS** **S112148870**
NNE **545 GERARD AVE / 125 EAST 149TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.358 mi.
1890 ft. **Site 1 of 2 in cluster BD**

Relative: **Lower**
Actual: **22 ft.**

LTANKS:

Name:	NYCDOS TANK TEST FAILURE
Address:	545 GERARD AVE / 125 EAST 149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1204620 / 2012-09-18
Facility ID:	1204620
Site ID:	467515
Spill Date:	2012-08-08
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2012-08-08
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2012-08-08
Spill Record Last Update:	2012-09-18
Spiller Name:	TJ OCONNOR
Spiller Company:	NYC SANITATION
Spiller Address:	545 GERARD AVE
Spiller County:	999
Spiller Contact:	AL MIGNONE
Spiller Phone:	(646) 235-3183
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	421896
DEC Memo:	"DEMEO needs to send a TTF letter to Sanitation) 8/9/12-Vought-Notes above by DEC Sangesland. Vought primary off-hours responder. Vought noted PBS #2-455660 for site also listed as 125 East 149th Street. As primary off-hours responder, Vought called TJ O'Connor (Dry As A Bone Ph:516-678-5115) to see if failure was wet or dry leak and left message on voicemail to return call as soon as possible. Vought called Al Mignone (Ph:646-235-3183) for more information and left message to return call. Vought called PBS contact: NYC Dept. of Sanitation 125 Worth Street Room 823B New York, NY 10013 Attn: M. Bonacorsa Ph:(646)885-4874 Fax:(212)442-8624 or (212)442-8625 Bonacorsa retired from NYCDOS as per receptionist and letter should

NYCDOS TANK TEST FAILURE (Continued) **S112148870**

be sent to Mr. Chingas. Vought sent out TTF letter to above address and faxed letter as well. Vought sent out letter to NYCDOS Chingas and added copy to e-docs and left Demeo copy as well. 9/18/12 TJD File review. NYSDOS (Al Mignone) has provided copies of initial failing tank test report performed on 8/8/12 (Dry as a Bone) and a subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no repairs were made to system and was retested by another contractor and passed. Testing reports and e-mail correspondence have been uploaded to E-DOCS. No further action is required. "

Remarks: ""

All Materials:

Site ID:	467515
Operable Unit ID:	1217464
Operable Unit:	01
Material ID:	2215750
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BD233 **NYC DEPT OF SANITATION TTF** **NY LTANKS** **S112148841**
NNE **545 GERARD AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.358 mi.
1890 ft. **Site 2 of 2 in cluster BD**

Relative: **Lower**

Actual: **22 ft.**

LTANKS:

Name:	NYC DEPT OF SANITATION TTF
Address:	545 GERARD AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1203859 / 2012-09-26
Facility ID:	1203859
Site ID:	466706
Spill Date:	2012-07-19
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2012-07-19
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2012-07-19

NYC DEPT OF SANITATION TTF (Continued) **S112148841**

Spill Record Last Update:	2012-09-26
Spiller Name:	PJ OCONNOR
Spiller Company:	NYC DEPT OF SANITATION
Spiller Address:	545 GERARD AVE
Spiller County:	999
Spiller Contact:	WINDMILL - ASK FOR JIM OR LEE
Spiller Phone:	6313601664
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	421037
DEC Memo:	"9/26/12 TJD File review. NYCDOS (Al Mignone) has provided required documentation in support of spill closure relating to reported tank test failure. System failed initial system test (Dry as a Bone)on 7/17/12 - reported as a dry leak. Tank alone was retested on 7/23/12 and passed. Failure determined to be associated with a failed vent pipe which was replaced 9/11/12 by Windmill Tank Service. Additionally threads on interstial space access bung on tank top were also determined to be contributing to an air leak and were repaired by maufacturer (Highland Tank) on 9/11/12. Following repairs entire tank system was retested by AARCO on 9/13/12 and passed. No further action is required. Spill closed."
Remarks:	"TTF 0 spilled"

All Materials:

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

BE234 **PATTERSON HOUSES** **NY LTANKS** **S118953795**
East **301 EAST 143RD STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.360 mi.
1901 ft. **Site 1 of 2 in cluster BE**

Relative: **Lower**
Actual: **27 ft.**

LTANKS:

Name:	PATTERSON HOUSES
Address:	301 EAST 143RD STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9414368 / 1995-03-31
Facility ID:	9414368
Site ID:	125318
Spill Date:	1995-01-19
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	B3
Cleanup Ceased:	1995-03-31
SWIS:	0301
Investigator:	HEALY

PATTERSON HOUSES (Continued) **S118953795**

Referred To:	Not reported
Reported to Dept:	1995-01-19
CID:	Not reported
Water Affected:	GROUNDWATER
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-02-02
Spill Record Last Update:	1995-03-31
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	108400
DEC Memo:	""
Remarks:	"BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES."

All Materials:

Site ID:	125318
Operable Unit ID:	1007947
Operable Unit:	01
Material ID:	373110
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BE235 **PATTERSON HOUSES -NYCHA** **NY LTANKS** **S118953802**
East **301 EAST 143RD STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.360 mi.
1901 ft. **Site 2 of 2 in cluster BE**

Relative: **Lower**
Actual: **27 ft.**

LTANKS:

Name:	PATTERSON HOUSES -NYCHA
Address:	301 EAST 143RD STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9504190 / 2005-12-02
Facility ID:	9504190
Site ID:	125319
Spill Date:	1995-07-07
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported

PATTERSON HOUSES -NYCHA (Continued) **S118953802**

SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1995-07-07
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-07-07
Spill Record Last Update:	2005-12-02
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	108400
DEC Memo:	"12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #0506695."
Remarks:	"TANK #2 - GROSS FAILURE"

All TTF:

Facility ID:	9504190
Spill Number:	9504190
Spill Tank Test:	1543982
Site ID:	125319
Tank Number:	002
Tank Size:	0
Material:	0002
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	125319
Operable Unit ID:	1015296
Operable Unit:	01
Material ID:	365688
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	G

PATTERSON HOUSES -NYCHA (Continued) **S118953802**

Recovered: .00
Oxygenate: Not reported

236
SE
1/4-1/2
0.360 mi.
1903 ft.

BORINQUEN COURT **NY BROWNFIELDS** **S116041494**
271 - 285 E. 138TH ST **N/A**
BRONX, NY 10454

Relative:
Lower

Actual:
26 ft.

BROWNFIELDS:

Name:	BORINQUEN COURT
Address:	271 - 285 E. 138TH ST
City,State,Zip:	BRONX, NY 10454
Program:	BCP
Site Code:	443691
Acres:	1.819
HW Code:	C203056
SWIS:	0301
Town:	New York City
Record Added Date:	12/23/2010
Record Updated Date:	06/30/2021
Update By:	JHOCONNE
Site Description:	"Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem:	"Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs

BORINQUEN COURT (Continued) **S116041494**

	in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."
Health Problem:	"Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump:	False
Structure:	True
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-03-01 10:49:00
Record Upd:	2013-10-25 16:16:00
Updated By:	IXMUNTEA
Own Op:	1
Sub Type:	06
Owner Name:	Jennifer Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	4
Sub Type:	NNN
Owner Name:	Stephanie Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported

BORINQUEN COURT (Continued) **S116041494**

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:	6
Sub Type:	P03
Owner Name:	Laura Tavormina
Owner Company:	East One Thirty Eighth HDFC, Inc.
Owner Address:	c/o WSFSSH, 2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Laura Tavormina c/o WSFSSH
Owner Company:	Tres Puentes, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Stephanie Green
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	c/o WSFSSH, 2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Jennifer Steinberg
Owner Company:	West Side Federation for Senior and Supportive Housing
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
HW Code:	C203056
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	P-XYLENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	M-XYLENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	TRICHLOROETHENE (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

BORINQUEN COURT (Continued) **S116041494**

HW Code:	C203056
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203056-05-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2013-11-14 11:00:00
Record Updated:	2013-11-14 11:00:00
Updated By:	JHOCONNE
Crossref ID:	2013000503766
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2013-12-09 14:31:00
Record Updated:	2013-12-09 14:42:00
Updated By:	IXMUNTEA

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237 **2490 THIRD AVENUE** **NY VCP** **S125316948**
SSE **2490 3RD AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.361 mi.
1906 ft.

Relative: **Lower**

Actual: **17 ft.**

VCP NYC:

Project ID:	12TMP0522X,12EHAZ522X,16CVCP039X
Name:	2490 THIRD AVENUE
Address:	2490 3RD AVENUE
City,State,Zip:	NEW YORK CITY, NY
Borough:	Bronx
BBL:	2.0231800182023098E+19

2490 THIRD AVENUE (Continued) **S125316948**

OER Program:	VCP (Enrolled), E/RD (Review)
Phase:	Site Management
Latitude:	40.810011
Longitude:	-73.92864
Postcode:	1
Community Board:	8
Council District:	51
Census Tract:	2000000
BIN:	2023187501
NTA:	Mott Haven-Port Morris

BF238 **LINCOLN HOSPITAL** **NY LTANKS S106006138**
ENE **234 E 149TH ST** **NY Spills N/A**
1/4-1/2 **BRONX, NY**
0.364 mi.
1921 ft. **Site 1 of 2 in cluster BF**

Relative: **Lower**
Actual: **21 ft.**

LTANKS:

Name:	LINCOLN HOSPITAL TTF
Address:	234 EAST 149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1206812 / 2015-08-28
Facility ID:	1206812
Site ID:	469829
Spill Date:	2012-10-10
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2012-10-10
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2012-10-10
Spill Record Last Update:	2015-08-28
Spiller Name:	Not reported
Spiller Company:	LINCOLN HOSPITAL
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	JOHN HEALEY
Spiller Phone:	(718) 579-5680
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	193601
DEC Memo:	"Ricky told me that this is a 'Dry Leak', loose gasket.No oil spill observed. Next step:To call John to confirm gasket has been repaired and tank passed the test.(sr) 11/5/12 Passing and failing ttt reports for Tank 005 put in e-docs. Passing test was processed today. bf 08/28/15-Hiralkumar Patel. while reviewing spill/pbs database for the subject site as part of investigation under spill #: 0204573, found

LINCOLN HOSPITAL (Continued) **S106006138**

this open spill case. the subject spill was reported on 10/10/12 as 10,000 gal diesel tank (tank #6) failed a tightness test. as per the caller, a dry leak was noted due to loose gasket and no spill was observed. found a passing test result for tank # 6 dated 11/30/2012 on PBS record. based on record available on PBS file, case closed."

Remarks: "Tank test fail"

All Materials:

Site ID:	469829
Operable Unit ID:	1219716
Operable Unit:	01
Material ID:	2218249
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

SPILLS:

Name:	HOSPITAL
Address:	234 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	2100033 / 2021-09-07
Facility ID:	2100033
Facility Type:	ER
DER Facility ID:	175403
Site ID:	617698
DEC Region:	2
Spill Cause:	Other
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2021-04-01
Investigator:	HSSEKHON
Referred To:	Not reported
Reported to Dept:	2021-04-01
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:	2021-04-01
Spill Record Last Update:	2021-09-08
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	TYLER PITKIN
DEC Memo:	"4/1/21-Lin-The contract was putting in test pits and found staining

LINCOLN HOSPITAL (Continued) **S106006138**

and petroleum odor at 17' to 20'. Groundwater was encountered at that depth and sheen was observed on the groundwater. They will take soil and groundwater samples. Plan to install three (3) USTs, two (2) 30,000 #2 fuel oil and one (1) 25,000 gallon diesel to replace current USTs on-site. Previous spills on this property #1502628, and 0204573. PBS#2-327727 Construction Manager: Tpipkin@guthdeconzo.com 410-924-2790 4/7/21 - Sekhon Site map DECDOCs. Awaiting lab results. 4/9/21 - Sekhon Email from Tyler Pipkin - Good Morning Harmandeep and Lin, Please see below from TRC, NYPA s third party testing company, we should have the official report sometime next week. A corroded metal container filled with PCM was removed from approximately 14 feet below grade near the northeastern area of the Site. Following removal, it was noted that the container contained approximately 5 corrosion holes, ranging in size from - inch to 1-inch diameter. The container was open on one end. Approximately 5 cubic yards of PCM were also removed from the excavation near the former container location. TRC screened removed soil using a photoionization detector (PID) in order to confirm all impacted soil was removed and segregated appropriately. Unimpacted soils, exhibiting no PID readings or visual of olfactory evidence of petroleum contamination, were observed at the excavation sidewalls and base following PCM removal. The impacted soil was segregated from clean soil and stockpiled on poly sheeting onsite. The Contractor indicated the container and PCM will be covered with poly-sheeting until offsite disposal at a later date. The contaminated soil does not appear to be associated with the existing, in-service underground storage tanks (USTs) onsite as petroleum impacts were noted only in the area of the container excavation, which is approximately 50 feet from the location of the existing USTs. Groundwater was not encountered in the excavation. Following removal of the container and petroleum-impacted soils, TRC collected endpoint samples from the excavation. Four (4) sidewall samples and one (1) excavation base sample were collected from the excavation. The samples were collected for volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs) listed in Tables 2 and 3 of the NYSDEC Commissioners Policy-51 guidance document. The samples will be analyzed on a 7-day turnaround time. Please note the excavation was backfilled following endpoint sample collection. I can confirm that the container and PCM has been covered and properly isolated with poly-sheeting. Thank you. Tyler Pipkin Construction Manager 9/3/21 - Sekhon Closure report submitted for departmental review. DECDOCS 9/7/21 - Sekhon Report reviewed and acceptable. Case closed."

Remarks: "doing excavation at the hospital - installing new tank - came across contaminated soil - would like callback to discuss the issue"

All Materials:

Site ID:	617698
Operable Unit ID:	1364849
Operable Unit:	01
Material ID:	2377309
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

LINCOLN HOSPITAL (Continued) **S106006138**

Name:	LINCOLN HOSPITAL
Address:	234 E 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0204573 / 2015-12-02
Facility ID:	0204573
Facility Type:	ER
DER Facility ID:	77980
Site ID:	84826
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2002-07-30
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2002-07-31
CID:	207
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:	2002-07-31
Spill Record Last Update:	2021-04-01
Spiller Name:	ANTHONY J LARA
Spiller Company:	LINCOLN HOSPITAL
Spiller Address:	234 E 149TH ST
Spiller Company:	001
Contact Name:	ANTHONY J LARA
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 7/31/2002 - Sangesland spoke with Isaac at Petroleum Tank Cleaners (718-624-4842). PTC was doing some excavations around the stick valves of several buried tanks at Lincoln Hospital. PTC has started excavations in the area and will continue with hopes of getting clean end point samples. Tanks were probably tank tested recently. Sangesland will check PBS for the site. 8/2/2002 - Sangesland spoke with Isaac at PTC. He said they dug out quite a bit of contaminated soil, but didn't get it all. Because of the location of the excavation, PTC had to back fill the site with sand. PTC says they found an old gasoline tank which was empty, but had not been closed out. This tank was located adjacent to the fuel oil tanks they knew about. PTC was given direction to: 1) Delineate the site in 3-D. 2) Determine GW level and direction 3) Prepare & submit a remediation work plan 4) Process the documentation to properly close out the tank(PBS) 8/2/2002 - Mark Robbins contacted the DEC to say his firm (HydroTech 631-462-5866) was going to bid on doing a delineation/remediation at the site. 8/13/2002 Sangesland spoke with Mark Robbins. Mr. Robbins requested a letter from the DEC outlining the list of work required on this site. This is needed by the Hospital to process a purchase order. 4/29/2005 Sangesland spoke to Mark Robbins at HydroTech. They have 4 wells which have been under long term monitoring. Mark believes the site may be close to close out. 05/27/14-Hiralkumar Patel. with approval from DEC DeMeo, case

LINCOLN HOSPITAL (Continued) **S106006138**

transferred from DEC Sangesland to DEC Patel. 06/03/14-Hiralkumar Patel. visited site. met John Healy at the hospital. informed him about an open spill case. he has no knowledge of this case as he was not working at the facility in 2002. as per PBS record, the site has total of eight (8) active tanks. he mentioned that one 1(1) 10,000 gal diesel UST is located along E 149th Street. two days tanks (one 100 gal and one 275 gal) for diesel product are on building's roof. the remaining five (5) tanks (one 10,000 gal diesel and four 50,000 gal #2 fuel oil) are located underground, in front of the EMS entrance along Park Ave. found total of six (6) monitoring wells around the tank field along Park Ave. Mr. Healy mentioned that there was an old gasoline UST in area of fuel oil tank field. he will look for any environmental reports. asked him to check and sample existing monitoring wells at the site. John Healy Sr. Stationary Engineer Engineering Department Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Ph. (718) 579-5680 (O) (347) 865-3201 (C) Fax (718) 579-4758 email: john.healy@nychhc.org reviewed available documents: *-* 1) 08/14/2002: DEC Sangesland sent letter requiring complete delineation and submission of RAP. 2) 09/10/2002: Subsurface Investigation Report: - prepared by HydroTech - five USTs (4 - 50,000 gal fuel oil, 1 - 10,000 gal diesel) are situated beneath the asphalt parking lot to the west of emergency room - boiler plant is situated to the south of the parking lot - all five tanks are situated in north-south direction - a former dispenser is situated on top of a concrete island that is located to the north of the 10,000 gal diesel tank - PTC was contracted to replace direct fill pipes associated with each UST - identified petroleum impacted soil during the installation of fill pipes for diesel UST - impacted soil extended to at least a depth of 8 ft bg - a soil sample was collected for fingerprint analysis; result indicated that the petroleum most closely resembled fuel oil 1 with a very slight presence of gasoline - subsurface investigation conducted in Aug. 2002 - installed four soil borings (SP-1 through SP-4) - boring SP-1 was installed to 16 ft bg, where refusal was encountered - borings SP-2, SP-3 and SP-4 were installed to 20 ft bg; no refusal encountered in these borings - found PID readings between 463 and 693 ppm from 0 to 16 ft bg in SP-1; maximum PID reading found at 16 ft bg where refusal encountered - in SP-2, found PID reading of 382 ppm at 16-18 ft bg and 189 ppm at 18-20 ft bg - in SP-3, found PID readings between 289 and 628 ppm from 8 to 18 ft bg; 24 ppm recorded at 18-20 ft bg - in SP-4, found PID reading of 486 ppm at 14-16 ft bg and 102 ppm at 16-18 ft bg - total five soil samples were collected (two from SP-1, and one each from SP-2, SP-3 and SP-4) - water table was identified at 12 to 16 ft bg ---------- soil analyticals:

----------SP-1-------SP-1---------SP-3--------SP-4
6-8 ft 14-16 ft 16-18 ft 14-16 ft
Benzene----------2,500*-------500*---------133
Toluene----------14,264------4,377
Ethylbenzene----------21,926------3,700--------1,733
Xylene----------235,404-----34,344--------1,165-------3,304
1,2,4-Trimethylbenzene--148,000-----23,700--------1,229-------4,390
1,3,5-Trimethylbenzene---67,355------7,236----------222-------1,853
Naphthalene----------39,890------3,987--------7,059-------2,428
MTBE----------2,500*-------500*-------1,324 * - higher detection limit 3) 10/22/2003 - Sep. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no

LINCOLN HOSPITAL (Continued) **S106006138**

product found 4) 11/11/2003 - Oct. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 5) 12/05/2003 - Nov. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 6) 01/27/2004 - Dec. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 7) 03/23/2004 - Feb. 2004 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found
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LINCOLN HOSPITAL (Continued) **S106006138**

letter was sent on 06/16/2015. 1:02 PM:- spoke with Angelo (718-579-4645) in facility department. he mentioned that John Healy is no longer working at the site. he asked to contact Patrick Hallahan. Patrick Hallahan Chief Engineer Ph. (718) 579-5680 email: patrick.hallahan@nychhc.org 1:05 PM:- left message for Mr. Hallahan. 1:11 PM:- spoke with Dave Krochko (914-448-2266) at Woodard & Curran regarding gw sampling activities. he mentioned that they never received signed proposal from the property owner and still waiting for reply. 2:53 PM:- called office of NYC Health and Hospitals Corp. for point-of-contact regarding the site. site representative asked to send letter to Mr. Raju's attention. NYC Health & Hospitals Corp. 125 Worth Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321 3:20 PM:- sent letter to Mr. Hallahan and Mr. Raju including copy of letter dated 08/14/2002 and email dated 06/16/2014. asked them to submit report by the end of 10/16/15 including groundwater sample results and flow direction. also asked them to immediately renew PBS registration. letter emailed to Mr. Hallahan. 09/18/15-Hiralkumar Patel. 11:53 AM:- received message from Evan Trumpatori. he inspected site yesterday to verify location of each monitoring well. during inspection, he noted that five of the wells are actually stick lines for USTs. he only found two (2) 1-inch wells. Evan Trumpatori Woodard & Curran Ph. (914) 294-2414 (O) (631) 662-9991 (C) email: etrumpatori@woodardcurran.com 1:25 PM:- spoke with Evan. asked him to sample the two existing wells. 10/20/15-Hiralkumar Patel. received email from Evan (at 4:32 PM on 10/15/15) including sampling report. abstract: - the nearest surface body is the Harlem River, located approx. 1,800 ft west of the site - five of the seven reported monitoring wells were product level gauging ports for USTs - the remaining were 1-inch wells - no free product was present in either well - marginally elevated PID readings (6.5 ppm in MW-1 and 0.3 ppm in MW-2) were noted in both wells and petroleum odor was observed in well MW-2 - both wells were installed to a depth of approx. 20 ft bg - depth to groundwater was approx. 15 ft bg ---------- - few VOC compounds noted above limit (max. 46 ppb of n-Propylbenzene) - recommended installation of an additional monitoring wells to determine site specific groundwater flow direction report includes google view of the site with two well locations, but does not include site sketch with tank systems and its gauging ports. 10:07 AM:- sent email to Evan and asked to submit a site sketch including tank systems, its gauge ports and existing wells. email copied to Leonard Balgobin (Leonard.Balgobin@nychhc.org), Dave Krochko (dkrochko@woodardcurran.com) and Michael Heijden (mvanderheijden@woodardcurran.com). PBS registration has not been renewed yet. 10/23/15-Hiralkumar Patel. 9:22 AM:- received email from Evan including a google view. as per the submitted map, the north end of the four 50,000 gal tanks are under the existing building. 10/26/15-Hiralkumar Patel. 10:17 AM:- spoke with Evan and inquired him about position of north end of the four 50,000 gal tanks (under the building?). he mentioned that the google pic is old and currently there is a paved concrete area. so north end of the tanks are not under the building. asked Evan to submit a line drawing (with scale). 11/06/15-Hiralkumar Patel. 1:58 PM:- received email from Evan including a scaled site map. 12/02/15-Hiralkumar Patel. after discussing with DEC DeMeo, case closed based on available information (source removal, minimal impact to groundwater and no planned change of property use). PBS registration has not been renewed yet. 2:01

LINCOLN HOSPITAL (Continued) **S106006138**

PM:- sent spill closure letter to Mr. Hallahan. letter emailed to Mr. Hallahan and Evan. **also refer spill #: 1502628.**"
Remarks: "cleanup in progress"

All Materials:
Site ID: 84826
Operable Unit ID: 857326
Operable Unit: 01
Material ID: 518819
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: LINCOLN MEDICAL & HEALTH
Address: 234 E.149TH ST
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9515003 / 1996-02-22
Facility ID: 9515003
Facility Type: ER
DER Facility ID: 264984
Site ID: 329276
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1996-02-22
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1996-02-22
CID: 257
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-02-22
Spill Record Last Update: 2005-11-30
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL CORPORATION
Spiller Address: 290 LOCUST AVENUE
Spiller Company: 001
Contact Name: NICK BARTON
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT # FOR LINCOLN MEDICAL - BUSY - 993-3860 CALLED MR. BARTON, D'AMICO - ENGINEER ON DUTY - SENT GUY OUT TO CHECK - ALL CLEAN - SAID CASTLE WAS DILIGENT"
Remarks: "truck malfunction cleanup crew there cleaning up now"

LINCOLN HOSPITAL (Continued) **S106006138**

All Materials:

Site ID:	329276
Operable Unit ID:	1026111
Operable Unit:	01
Material ID:	355129
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	30.00
Oxygenate:	Not reported

BF239 **LINCOLN MEDICAL CENTER** **NY LTANKS** **S106385467**
ENE **234 EAST 149TH ST** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.364 mi.
1921 ft. **Site 2 of 2 in cluster BF**

Relative: **Lower**
Actual: **21 ft.**

LTANKS:

Name:	234 EAST 149TH STREET
Address:	234 EAST 149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9310375 / 1993-11-27
Facility ID:	9310375
Site ID:	235057
Spill Date:	1993-11-26
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	1993-11-27
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1993-11-26
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Fire Department
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1993-11-30
Spill Record Last Update:	1993-12-01
Spiller Name:	Not reported
Spiller Company:	unk.
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	193601
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was

LINCOLN MEDICAL CENTER (Continued) **S106385467**

	TANG "
Remarks:	"TANK OVERFLOW INTO SEWER, DEP ON SCENE TO CLEAN."

All Materials:

Site ID:	235057
Operable Unit ID:	992089
Operable Unit:	01
Material ID:	392989
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	UNDERGROUND TANK
Address:	234 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	1502628 / Not Reported
Facility ID:	1502628
Site ID:	508906
Spill Date:	2015-06-09
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2015-06-09
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	1
Date Entered In Computer:	2015-06-09
Spill Record Last Update:	2021-07-08
Spiller Name:	ANGELO
Spiller Company:	LINCOLN HOSPITAL
Spiller Address:	234 EAST 149TH ST
Spiller County:	999
Spiller Contact:	RICKY ROUFF
Spiller Phone:	(917) 593-2154
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	175403
DEC Memo:	"6/9/2015 - Feng - Duty Desk. Left message to Ricky Rouff (917-593-2154) and Angelo (917-741-9345). 6/16/2015 - Feng - Left a message to John Healy (718-579-5680) 08/28/15-Hiralkumar Patel. case transferred as part of ongoing investigation under spill #: 0204573. DEC Hansley sent TTF letter on 06/16/15, but no response yet. alternate address: 212-268 East 149th Street, 415 Morris Ave, 419-541

LINCOLN MEDICAL CENTER (Continued) **S106385467**

Morris Ave, 2824 Park Ave, 201-219 East 146th Street, 410-448 Canal Place, 229-245 East 144th Street PBS #: 2-327727. as per PBS record, the site has/had following tanks: - four (4) 50,000 gal #2 oil USTs, in-service, installed in Sep. 1970 - two (2) 10,000 gal diesel USTs, in-service, installed in Sep. 1970 - one (1) 100 gal diesel AST in contact with impervious barrier, in-service, installed in Sep. 1970 - one (1) 275 gal diesel AST in contact with impervious barrier, in-service, installed in Oct. 2009 - one (1) 100 gal diesel AST on legs, removed in Nov. 2009 PBS registration expired on 08/28/2012. ---------- other spills: 9208811, 9310375, 9515003, 0204573, 0313236, 0912680, 0912687, 1206812 spill #: 9208811 was reported on 10/30/1992 due to 3 gal #2 oil spill. case closed. spill #: 9310375 was reported on 11/26/1993 as 30 gal #6 oil spilled into sewer due to tank overfill. case closed. spill #: 9515003 was reported on 02/22/1996 as 30 gal #6 oil spilled due to truck malfunction. case closed. spill #: 0204573 was reported on 07/31/2002 due to findings of soil contamination. case still open. spill #: 0313236 was reported on 03/02/2004 as 50,000 gal #2 oil tank (tank # 4) failed a tightness test. tank was repaired and tested tight. case closed. spill #: 0912680 was reported on 03/05/2010 as 25 gal diesel spilled onto parking lot and storm drain due to overfill. case closed and referred to spill #: 0912687. spill #: 0912687 was reported on 03/05/2010 due to diesel spill onto parking lot and storm drain. case closed. spill #: 1206812 was reported on 10/10/2012 as 10,000 gal diesel tank (tank # 6) failed a tightness test due to loose gasket. case closed. Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Attn.: Patrick Hallahan Chief Engineer Ph. (718) 579-5680 (O) email: patrick.hallahan@nychhc.org NYC Health & Hospitals Corp. 125 Worth Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321 12/04/15-Hiralkumar Patel. received letter from Leonard Balgobin (718-579-5071) from NYCHHC. he mentioned that Woodard and Curran has been hired to assist in complying with PBS requirements. 06/09/16-Hiralkumar Patel. 3:48 PM:- left message for Mr. Hallahan. 3:59 PM:- sent email to Mr. Hallahan including copy of letter dated 06/16/15. asked him to submit required documents immediately. 10/05/16-Hiralkumar Patel. after discussing with DEC Vought and DEC Zhune, case assigned to DEC Zhune. **PBS expired.** **refer to spill #: 0204573 also.** 7/8/21-Zhune-Frank McPartland sent the following email We are currently undergoing a Fuel Oil Tank Replacement Project where we are decommissioning 5 existing tanks and removing 1 tank. We will then be installing 3 new tanks in one location and 1 new tank in the same location we are removing one. This work is expected to be completed sometime next year Frank McPartland Senior Stationary Engineer Lincoln Medical and mental Health center 234 East 149 st Street, Boiler Plant Bronx, New York 10451 Office # 718-579-5075 Cell # 646-316-8947 francdis.mcpartland@nychhc.org"

Remarks: "50000 gallon tank"

All Materials:

Site ID:	508906
Operable Unit ID:	1258203
Operable Unit:	01
Material ID:	2261325
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported

LINCOLN MEDICAL CENTER (Continued) **S106385467**

Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported
Name:	LINCOLN MEDICAL CENTER
Address:	234 EAST 149TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0313236 / 2006-01-06
Facility ID:	0313236
Site ID:	211660
Spill Date:	2004-03-02
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	E6
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	BKFALVEY
Referred To:	Not reported
Reported to Dept:	2004-03-02
CID:	403
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-03-02
Spill Record Last Update:	2006-09-26
Spiller Name:	EDWARD ZAMNETT
Spiller Company:	LINCOLN MEDICAL CENTER
Spiller Address:	234 EAST 149TH ST
Spiller County:	001
Spiller Contact:	EDWARD ZAMNETT
Spiller Phone:	(718) 579-5683
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	175403
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 8/18/04 tipple updating////Island tank 718-967-9424 doing work//investigating tank #1///tank #4 failed///// Spill assigned to James Drumm for SCI 11/7/05 tank was repaired and re-tested. passed. report in file 08/29/06-Vought-Received message from Brian Shaw (212-922-0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw. 9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of lincoln Medical Center. bf"
Remarks:	"tank test failure. they are unable to reach a pressure set type.possible man way gasket leak."

All TTF:

Facility ID:	0313236
Spill Number:	0313236
Spill Tank Test:	1529014
Site ID:	211660
Tank Number:	4

LINCOLN MEDICAL CENTER (Continued) **S106385467**

Tank Size:	50000
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	14
Test Method 2:	VacuTest
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	211660
Operable Unit ID:	878475
Operable Unit:	01
Material ID:	498394
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	234 EAST 149TH STREET
Address:	234 EAST 149TH STREET
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9208811 / 1992-10-30
Facility ID:	9208811
Facility Type:	ER
DER Facility ID:	193601
Site ID:	235056
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	1992-10-30
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1992-10-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	1992-10-30
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1992-11-04

LINCOLN MEDICAL CENTER (Continued) **S106385467**

Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"CLEANED BY HOSPITAL MAINTENANCE CREW IT IS ON CONCRETE"

All Materials:

Site ID:	235056
Operable Unit ID:	972349
Operable Unit:	01
Material ID:	405889
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BG240 **198 EAST 135TH STREET** **NY ENG CONTROLS** **S127750713**
South **228 EAST 135TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.368 mi.
1942 ft. **Site 1 of 3 in cluster BG**

Relative: **Lower**

Actual: **9 ft.**

ENG CONTROLS:

Name:	198 EAST 135TH STREET
Address:	228 EAST 135TH STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	520537
HW Code:	C203084
Control Code:	15
Control Type:	ENG
Date Record Added:	09/24/2019
Date Rec Updated:	12/19/2019
Updated By:	KMFORSTE
Site Description:	"Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil

198 EAST 135TH STREET (Continued) **S127750713**

	remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan. "
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2016-06-03 15:45:00
Record Upd:	2019-11-21 10:18:00
Updated By:	KMFORSTE
Own Op:	1
Sub Type:	E
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported

198 EAST 135TH STREET (Continued) **S127750713**

Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203084
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	zinc
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	polychlorinated biphenyls (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

198 EAST 135TH STREET (Continued) **S127750713**

HW Code:	C203084
Waste Type:	selenium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dieldrin
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	nickel
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	silver
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	0001384
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2016-12-02 10:36:00
Record Updated:	2016-12-02 10:36:00
Updated By:	SMQUANDT
Crossref ID:	2019000393433
Cross Ref Type Code:	31
Cross Ref Type:	Environmental Easement No.
Record Added Date:	2019-12-16 08:59:00
Record Updated:	2019-12-16 08:59:00
Updated By:	KMFORSTE
Crossref ID:	2019000393433

198 EAST 135TH STREET (Continued) **S127750713**

Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2019-12-16 08:59:00
Record Updated:	2020-07-15 14:38:00
Updated By:	SMQUANDT
Crossref ID:	C203084-03-16
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2019-09-24 13:10:00
Record Updated:	2019-09-24 13:10:00
Updated By:	KMFORSTE

BG241 **198 EAST 135TH STREET** **NY BROWNFIELDS** **S127750687**
South **228 EAST 135TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.368 mi.
1942 ft. **Site 2 of 3 in cluster BG**

Relative: **Lower**

Actual: **9 ft.**

BROWNFIELDS:

Name:	198 EAST 135TH STREET
Address:	228 EAST 135TH STREET
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	520537
Acres:	1.112
HW Code:	C203084
SWIS:	0301
Town:	New York City
Record Added Date:	01/05/2016
Record Updated Date:	07/13/2021
Update By:	SMQUANDT
Site Description:	"Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic

198 EAST 135TH STREET (Continued) **S127750687**

	hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan. "
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2016-06-03 15:45:00
Record Upd:	2019-11-21 10:18:00
Updated By:	KMFORSTE
Own Op:	1
Sub Type:	E
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203084
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	zinc

198 EAST 135TH STREET (Continued) **S127750687**

Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	polychlorinated biphenyls (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	selenium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dieldrin
Waste Quantity:	UNKNOWN

198 EAST 135TH STREET (Continued) **S127750687**

Waste Code:	Not reported
HW Code:	C203084
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	nickel
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	silver
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	0001384
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2016-12-02 10:36:00
Record Updated:	2016-12-02 10:36:00
Updated By:	SMQUANDT
Crossref ID:	2019000393433
Cross Ref Type Code:	31
Cross Ref Type:	Environmental Easement No.
Record Added Date:	2019-12-16 08:59:00
Record Updated:	2019-12-16 08:59:00
Updated By:	KMFORSTE
Crossref ID:	2019000393433
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2019-12-16 08:59:00
Record Updated:	2020-07-15 14:38:00
Updated By:	SMQUANDT
Crossref ID:	C203084-03-16
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2019-09-24 13:10:00
Record Updated:	2019-09-24 13:10:00
Updated By:	KMFORSTE

BG242 **198 EAST 135TH STREET** **NY INST CONTROL** **S127750731**
South **228 EAST 135TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.368 mi.
1942 ft. **Site 3 of 3 in cluster BG**

Relative:
Lower

Actual:
9 ft.

INST CONTROL:

Name:	198 EAST 135TH STREET
Address:	228 EAST 135TH STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	520537
Control Name:	IC/EC Plan
HW Code:	C203084
Control Code:	34
Control Type:	INST
Dt record added:	09/24/2019
Dt rec updated:	12/19/2019
Updated By:	KMFORSTE
Site Code:	520537
Site Description:	"Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan. "
Health Problem:	"Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site. "
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported

198 EAST 135TH STREET (Continued) **S127750731**

Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-06-03 15:45:00
Record Upd: 2019-11-21 10:18:00
Updated By: KMFORSTE
Own Op: 1
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203084
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: copper
Waste Quantity: UNKNOWN

198 EAST 135TH STREET (Continued) **S127750731**

Waste Code: Not reported
HW Code: C203084
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: polychlorinated biphenyls (PCB)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: selenium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dieldrin
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported

198 EAST 135TH STREET (Continued) **S127750731**

HW Code: C203084
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: cadmium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: nickel
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: silver
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0001384
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2016-12-02 10:36:00
Record Updated: 2016-12-02 10:36:00
Updated By: SMQUANDT
Crossref ID: 2019000393433
Cross Ref Type Code: 31
Cross Ref Type: Environmental Easement No.
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2019-12-16 08:59:00
Updated By: KMFORSTE
Crossref ID: 2019000393433
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2020-07-15 14:38:00
Updated By: SMQUANDT
Crossref ID: C203084-03-16
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2019-09-24 13:10:00
Record Updated: 2019-09-24 13:10:00
Updated By: KMFORSTE

Name: 198 EAST 135TH STREET
Address: 228 EAST 135TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 520537
Control Name: Landuse Restriction
HW Code: C203084
Control Code: 25
Control Type: INST
Dt record added: 09/24/2019
Dt rec updated: 12/19/2019
Updated By: KMFORSTE
Site Code: 520537

198 EAST 135TH STREET (Continued) **S127750731**

Site Description: "Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."

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

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-06-03 15:45:00
Record Upd: 2019-11-21 10:18:00
Updated By: KMFORSTE
Own Op: 1
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported

198 EAST 135TH STREET (Continued) **S127750731**

Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203084
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: copper
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: polychlorinated biphenyls (PCB)
Waste Quantity: UNKNOWN
Waste Code: Not reported

198 EAST 135TH STREET (Continued) **S127750731**

HW Code: C203084
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: selenium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dieldrin
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: cadmium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: nickel
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: silver
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084

198 EAST 135TH STREET (Continued) **S127750731**

Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0001384
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2016-12-02 10:36:00
Record Updated: 2016-12-02 10:36:00
Updated By: SMQUANDT
Crossref ID: 2019000393433
Cross Ref Type Code: 31
Cross Ref Type: Environmental Easement No.
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2019-12-16 08:59:00
Updated By: KMFORSTE
Crossref ID: 2019000393433
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2020-07-15 14:38:00
Updated By: SMQUANDT
Crossref ID: C203084-03-16
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2019-09-24 13:10:00
Record Updated: 2019-09-24 13:10:00
Updated By: KMFORSTE

Name: 198 EAST 135TH STREET
Address: 228 EAST 135TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 520537
Control Name: Environmental Easement
HW Code: C203084
Control Code: J
Control Type: INST
Dt record added: 09/24/2019
Dt rec updated: 12/19/2019
Updated By: KMFORSTE
Site Code: 520537
Site Description: "Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs)

198 EAST 135TH STREET (Continued) **S127750731**

and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."

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

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

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-06-03 15:45:00
Record Upd: 2019-11-21 10:18:00
Updated By: KMFORSTE
Own Op: 1
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1

198 EAST 135TH STREET (Continued) **S127750731**

Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203084
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: copper
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: polychlorinated biphenyls (PCB)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084

198 EAST 135TH STREET (Continued) **S127750731**

Waste Type: selenium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dieldrin
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: cadmium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: nickel
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: silver
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0001384
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2016-12-02 10:36:00
Record Updated: 2016-12-02 10:36:00
Updated By: SMQUANDT
Crossref ID: 2019000393433
Cross Ref Type Code: 31
Cross Ref Type: Environmental Easement No.
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2019-12-16 08:59:00
Updated By: KMFORSTE
Crossref ID: 2019000393433
Cross Ref Type Code: 25

198 EAST 135TH STREET (Continued) **S127750731**

Cross Ref Type: County Recording Identifier
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2020-07-15 14:38:00
Updated By: SMQUANDT
Crossref ID: C203084-03-16
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2019-09-24 13:10:00
Record Updated: 2019-09-24 13:10:00
Updated By: KMFORSTE

Name: 198 EAST 135TH STREET
Address: 228 EAST 135TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 520537
Control Name: Site Management Plan
HW Code: C203084
Control Code: 32
Control Type: INST
Dt record added: 09/24/2019
Dt rec updated: 12/19/2019
Updated By: KMFORSTE
Site Code: 520537
Site Description: "Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan. "
Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site. "

198 EAST 135TH STREET (Continued) **S127750731**

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: 2016-06-03 15:45:00
Record Upd: 2019-11-21 10:18:00
Updated By: KMFORSTE
Own Op: 1
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203084
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084

198 EAST 135TH STREET (Continued) **S127750731**

Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	polychlorinated biphenyls (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	selenium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dieldrin
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	chrysene

198 EAST 135TH STREET (Continued) **S127750731**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: cadmium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: nickel
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: silver
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0001384
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2016-12-02 10:36:00
Record Updated: 2016-12-02 10:36:00
Updated By: SMQUANDT
Crossref ID: 2019000393433
Cross Ref Type Code: 31
Cross Ref Type: Environmental Easement No.
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2019-12-16 08:59:00
Updated By: KMFORSTE
Crossref ID: 2019000393433
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2020-07-15 14:38:00
Updated By: SMQUANDT
Crossref ID: C203084-03-16
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2019-09-24 13:10:00
Record Updated: 2019-09-24 13:10:00
Updated By: KMFORSTE

Name: 198 EAST 135TH STREET
Address: 228 EAST 135TH STREET
City,State,Zip: BRONX, NY 10451
Site Code: 520537
Control Name: Ground Water Use Restriction
HW Code: C203084

198 EAST 135TH STREET (Continued) **S127750731**

Control Code: 08
Control Type: INST
Dt record added: 09/24/2019
Dt rec updated: 12/19/2019
Updated By: KMFORSTE
Site Code: 520537
Site Description: "Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: Two 25-story mixed residential and commercial use towers were constructed on the site. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. The site formerly consisted of Lot 60 and 160, but the lots were merged into one Lot, 160. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River."
Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan. "
Health Problem: "Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site. "
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-06-03 15:45:00
Record Upd: 2019-11-21 10:18:00
Updated By: KMFORSTE
Own Op: 1
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103

198 EAST 135TH STREET (Continued) **S127750731**

Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203084
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: copper
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: mercury

198 EAST 135TH STREET (Continued) **S127750731**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: polychlorinated biphenyls (PCB)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: selenium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: dieldrin
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: cadmium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: nickel
Waste Quantity: UNKNOWN

198 EAST 135TH STREET (Continued) **S127750731**

Waste Code: Not reported
HW Code: C203084
Waste Type: silver
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203084
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0001384
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2016-12-02 10:36:00
Record Updated: 2016-12-02 10:36:00
Updated By: SMQUANDT
Crossref ID: 2019000393433
Cross Ref Type Code: 31
Cross Ref Type: Environmental Easement No.
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2019-12-16 08:59:00
Updated By: KMFORSTE
Crossref ID: 2019000393433
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2019-12-16 08:59:00
Record Updated: 2020-07-15 14:38:00
Updated By: SMQUANDT
Crossref ID: C203084-03-16
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2019-09-24 13:10:00
Record Updated: 2019-09-24 13:10:00
Updated By: KMFORSTE

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243 **RIVERTON APARTMENTS** **NY LTANKS** **S106385597**
WSW **2225-2237 5TH AVE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.380 mi.
2008 ft.

Relative: LTANKS:
Lower
Actual: Name: RIVERTON APARTMENTS
11 ft. Address: 2225-2237 5TH AVE
City,State,Zip: NEW YORK, NY
Spill Number/Closed Date: 0313699 / 2006-06-19
Facility ID: 0313699
Site ID: 260631
Spill Date: 2004-03-15
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: Unassigned
Referred To: Not reported
Reported to Dept: 2004-03-15
CID: 444
Water Affected: Not reported

RIVERTON APARTMENTS (Continued) **S106385597**

Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-03-15
Spill Record Last Update:	2008-08-21
Spiller Name:	ADAM HOLLAR
Spiller Company:	RIVERTON APARTMENTS
Spiller Address:	22-25 5TH AVE
Spiller County:	999
Spiller Contact:	ADAM HOLLAR
Spiller Phone:	(212) 234-7500
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	212873
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO send TTF letter. 7/26/04 Tipple spoke with Mr. Hollar, Tim DeMeo working on site with Mr. Hollar///cleanup in progress///Site transferred to DeMeo, spill report faxed to Mr. Hollar, tank and contaminated soil to be removed Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST. Durnin:August 23, 2005-Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST. Durnin:August 25, 2005-Durnin visits site to witness tank excavation pit and affected basement. Durnin:August 31, 2005- Durnin visits site to witness installation of new 25,000 gallon UST. Durnin: February 13, 2006-Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs. Durnin:The Remedial Action Report was reviewed and approved on April 17, 2006. Durnin:Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner s environmental consultant. Durnin:The site was closed on June 19, 2006."
Remarks:	"DRY LERAK AND THEY HANDLING IT AT THIS TIME:"

All Materials:

Site ID:	260631
Operable Unit ID:	880814
Operable Unit:	01
Material ID:	495296
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

BH244 **LINCOLN** **NY LTANKS** **1001754757**
SW **2142 MADISON AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.386 mi.
2038 ft. **Site 1 of 2 in cluster BH**

Relative: **Lower**

Actual: **9 ft.**

LTANKS:

Name:	LINCOLN
Address:	2142 MADISON AVENUE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9104756 / 1991-08-02
Facility ID:	9104756
Site ID:	214153
Spill Date:	1991-08-01
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1991-08-02
SWIS:	3101
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1991-08-01
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-08-07
Spill Record Last Update:	1993-12-27
Spiller Name:	Not reported
Spiller Company:	COASTAL OIL
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	177424
DEC Memo:	""
Remarks:	"CONTRACTOR ON SCENE WITH VAC TRUCK TO CLEAN UP,SPILL CONTAINED IN SUMPPIT,SUMP TURNED OFF,WINSTON CONTRACTORS DID CLEAN UP,NO PRODUCT IN SEWERS."

All Materials:

Site ID:	214153
Operable Unit ID:	955528
Operable Unit:	01
Material ID:	423815
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

245 NNE 1/4-1/2 0.387 mi. 2045 ft.

US POSTAL SERVICE - VMF
580 GERARD AVE
BRONX, NY 10451

Database(s): RCRA-SQG, NY BROWNFIELDS, NJ MANIFEST, NY MANIFEST

EDR ID Number: 1000349040
EPA ID Number: NYD982727885

Relative: Higher
Actual: 28 ft.

RCRA-SQG:

Date Form Received by Agency:		20071009
Handler Name:	US POSTAL SERVICE - VMF	
Handler Address:		580 GERARD AVE
Handler City,State,Zip:		BRONX, NY 10451
EPA ID:		NYD982727885
Contact Name:		RONALD RUFF
Contact Address:		GERARD AVE
Contact City,State,Zip:		BRONX, NY 10451-9703
Contact Telephone:		718-960-5031
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		NY
State District:		NYSDEC R2
Mailing Address:		GERARD AVE
Mailing City,State,Zip:		BRONX, NY 10451-9703
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
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

US POSTAL SERVICE - VMF (Continued) **1000349040**

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
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

US POSTAL SERVICE - VMF (Continued) **1000349040**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	US POSTAL SERVICE
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	580 GERARD AVE
Owner/Operator City,State,Zip:	BRONX, NY 10451
Owner/Operator Telephone:	212-665-2800
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:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	580 GERARD AVE
Owner/Operator City,State,Zip:	BRONX, NY 10451
Owner/Operator Telephone:	212-665-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030730
Handler Name: US POSTAL SERVICE - VMF	
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: US POSTAL SERVICE - VMF	
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:	20071010

US POSTAL SERVICE - VMF (Continued) **1000349040**

Handler Name: US POSTAL SERVICE - VMF
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: US POSTAL SERVICE - VMF
Federal Waste Generator Description: Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19890317
Handler Name: US POSTAL SERVICE - VMF
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: 19920301
Handler Name: US POSTAL SE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 49111
NAICS Description: POSTAL SERVICE

Facility Has Received Notices of Violation:

US POSTAL SERVICE - VMF (Continued) **1000349040**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940928
Actual Return to Compliance Date:	19941219
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941028
Enforcement Identifier:	000
Date of Enforcement Action:	19940928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYADS
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940928
Actual Return to Compliance Date:	19941219
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941028
Enforcement Identifier:	000
Date of Enforcement Action:	19940928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

US POSTAL SERVICE - VMF (Continued) **1000349040**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: NYADS
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

US POSTAL SERVICE - VMF (Continued) **1000349040**

Evaluation Action Summary:

Evaluation Date:	19940803
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYADS
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	19941219
Scheduled Compliance Date:	19941028
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940803
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYADS
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	19941219
Scheduled Compliance Date:	19941028
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010928
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

BROWNFIELDS:

Name:	580 GERARD FORMER POST OFFICE VEHICLE REPAIR SHOP
Address:	580 GERARD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	610854
Acres:	0.716
HW Code:	C203142
SWIS:	0301
Town:	New York City
Record Added Date:	09/02/2020
Record Updated Date:	05/29/2021
Update By:	JHOCONNE
Site Description:	"Site Location: The site is located at 580 Gerard Avenue, Bronx, New York 10451. The site is located in a mixed industrial, commercial and

US POSTAL SERVICE - VMF (Continued) **1000349040**

residential neighborhood. There are several BCP sites Gerard Avenue in close proximity to this Site. Site Features: The site is currently occupied by a vacant single-story approximately 31,000 sq. ft which served as a U.S. Postal Service vehicle maintenance garage building. The site is not located in a flood zone. The closest waterbody is the Harlem River, which is located about 0.21 miles away (about 1,120 feet). Current Zoning and Land Use: The site is currently located in an R7A District with a C2-4 Commercial Overlay District. The surrounding properties include, to the north, a single-story warehouse/garage building; to the west (across Gerard Avenue), a two-story mixed-use building used as a storage facility and its associated parking lot; to the south (across 150th Street), a single-story warehouse/garage building; and to the east, a small garage and residential buildings. Past Use of the Site: From 1908 until on or about 1950 the site was vacant until the current on-site building was constructed circa 1950 for use as a vehicle maintenance and storage facility for the U.S. Post Office. The Post Office was the tenant from 1950 until circa 2000. From circa 2001 through 2007, the building was utilized for automotive service, vehicle repair and parking. After 2007, the project site was occupied by a construction company for general office use and storage, but as of 2011, the building was vacant. The Site was listed in the New York State Department of Environmental Conservation Petroleum Bulk Storage (PBS) database under Facility Identification Numbers 2-333212 and 2-476021 and the Spills database under Spill Incident Numbers 9213223 and 9007668. In addition, the Post Office was a listed RCRA facility at this Site under RCRA Facility ID NY5180010451 large quantity generator. The Post Office, was listed as a small quantity generator under RCRA Facility ID NYD982727885 at this Site from 1992 until 2009, even though the Post Office vacated in about 2000-2001. Finally, a tenant named Autorama Enterprises of Bronx, using the 610 Gerard Avenue address, was listed as a RCRA Facility at the Site under ID NYR000100255. There following spill numbers are associated with this Site: Closed Spill Incident Number 9007668 This spill pertains to a tank test failure of a 3,000-gallon fuel oil tank that occurred on October 13, 1990. There is a note in the spill file that groundwater was impacted. See Exhibit M including spill file record. Closed Spill Incident Number 9213223 This spill incident is related to gasoline found during the excavation of gasoline tanks that occurred on February 27, 1993. This spill incident indicates that nine 550-gallon gasoline USTs were removed in 1993. Concurrently, 22 tons of contaminated soil had also been reportedly excavated and removed. Allegedly, the subsurface investigation showed no visual or olfactory evidence of contamination. Soil analysis showed non-detect for VOCs and PAH levels were consistent with obvious fill material. However, groundwater analysis showed non-detect/trace PAHs and VOCs. This spill incident was closed on May 11, 2001. Closed Spill Incident Number 1205845 This spill occurred when it was reported that approximately two gallons of heating oil residual/staining was noted next to the fill port area on the east side of the building. Site Geology and Hydrogeology: The general elevation for the area where the site is located is between approximately 20-30 feet above mean sea-level. The groundwater flow direction was presumed to be the southerly direction toward the Harlem River. The soil composition in the eight (8) subsurface soil borings was similar in nature, with predominantly fine to medium-grained sand and fill material along with some silt found to exist from the surface to terminus of the

US POSTAL SERVICE - VMF (Continued) **1000349040**

	borings. Groundwater was encountered in two (2) borings at approximately 23 feet below land surface (bls). "
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:	2020-12-03 10:51:00
Record Upd:	2020-12-03 10:52:00
Updated By:	GWBURKE
Own Op:	1
Sub Type:	E
Owner Name:	Sharone Karten
Owner Company:	SB Gerard Avenue LLC
Owner Address:	330 East 75th St 2F
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10021
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Sharone Karten
Owner Company:	SB Gerard Avenue LLC
Owner Address:	330 East 75th St, 2F
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10021
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Paul A. Philips
Owner Company:	Bronx Community Board 4
Owner Address:	1650 Selwyn Avenue, Suite 11A
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10457
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Lucile Francois
Owner Company:	Macomb’s Bridge Library - NYPL
Owner Address:	2633 Adam Clayton Powell, Jr. Blvd
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10039
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported

US POSTAL SERVICE - VMF (Continued) **1000349040**

Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

NJ MANIFEST:

EPA Id:	NYD982727885
Mail Address:	151ST ST & GERARD AVE
Mail City/State/Zip:	BRONX 104515242
Facility Phone:	2129605035
Emergency Phone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	000000

Manifest:

Manifest Number:	NJA5217557
EPA ID:	NYD982727885
Date Shipped:	08/15/2005
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NJR000050617
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/15/2005
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	08/24/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported

US POSTAL SERVICE - VMF (Continued) **1000349040**

Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	09300522
Was Load Rejected:	BRONX 104515242
Reason Load Was Rejected:	Not reported
Manifest Number:	000092726SKS
EPA ID:	NYD982727885
Date Shipped:	11/15/2007
TSDF EPA ID:	NJD002182897
Transporter EPA ID:	TXR000050930
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	11/15/2007
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	11/28/2007
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	BRONX 104515242
Reason Load Was Rejected:	Not reported
Manifest Number:	000106339SKS
EPA ID:	NYD982727885
Date Shipped:	01/09/2008
TSDF EPA ID:	NJD002182897
Transporter EPA ID:	TXR000050930
Transporter 2 EPA ID:	NJD071629976
Transporter 3 EPA ID:	Not reported

US POSTAL SERVICE - VMF (Continued) **1000349040**

Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/09/2008
Date Trans2 Transported Waste:	01/25/2008
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	01/25/2008
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	BRONX 104515242
Reason Load Was Rejected:	Not reported

Waste:

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

NY MANIFEST:

Name:	UNITED STATES POST OFFICE
Address:	580 GERARD AVE
City,State,Zip:	BRONX, NY 10451
Country:	USA
EPA ID:	NYD982727885
Facility Status:	Not reported
Location Address 1:	580 GERARD AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451

US POSTAL SERVICE - VMF (Continued) **1000349040**

Location Zip 4: 5242

NY MANIFEST:
EPAID: NYD982727885
Mailing Name: UNITED STATES POST OFFICE
Mailing Contact: UNITED STATES POST OFFICE
Mailing Address 1: 580 GERARD AVE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: 5242
Mailing Country: USA
Mailing Phone: 2129605036

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 11/15/2007
Trans1 Recv Date: 11/15/2007
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/28/2007
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD982727885
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002182897
TSDF ID 2: Not reported
Manifest Tracking Number: 000092726SKS
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H061
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 400
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1

US POSTAL SERVICE - VMF (Continued) **1000349040**

Waste Code:	D001
Waste Code 1_2:	D008
Waste Code 1_3:	D018
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

246
South
1/4-1/2
0.393 mi.
2075 ft.

2455 THIRD AVENUE
2455 THIRD AVENUE
BRONX, NY 10451

NY BROWNFIELDS **S125465258**
N/A

Relative:
Lower

Actual:
9 ft.

BROWNFIELDS:

Name:	2455 THIRD AVENUE
Address:	2455 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	594056
Acres:	0.450
HW Code:	C203125
SWIS:	0301
Town:	New York City
Record Added Date:	09/10/2019
Record Updated Date:	05/29/2021
Update By:	JHOCONNE
Site Description:	"Location: The site is located within an urban area at 2455 and 2457 Third Avenue, Bronx, NY. The approximately 19,900 square-foot (0.45 acres) site is identified on the Bronx County Tax Map as Block 2319,Lots 38 and 39. The site is bounded by East 135th Street/the Major Deegan Expressway followed by a hotel to the northeast, Third Avenue/Third Avenue Bridge ramp followed by commercial buildings to the southeast, a mixed-use commercial/residential building to the southwest, and a parking lot and an active construction site to the northwest. Site Features: The site is currently vacant and paved. Current Zoning and Land Use: This site is currently vacant and is zoned M1-3/R8, which allows for light manufacturing and high density residential commercial district. The adjoining parcels and surrounding area are used for industrial/manufacturing, and commercial purposes. Past Use of the Site: Historical site use includes multiple two- and three-story residential and commercial buildings on the site (1891), a carpet storage facility on the southern part of the site (1908), and a rail yard (1935 - 1951). The site was an asphalt-paved lot in 1995. In 1998, a one-story building of unknown use was present on the southeastern part of the site, with parking located on the northeastern portion of the site. From 2006 to 2017, the site contained a building on the southwestern part of the site occupied by Bridge Building Supply. The site is currently vacant and is covered by the concrete slab of the recently demolished warehouse as well as a concrete-paved lot. Site Geology and Hydrogeology: The site is underlain by fill material predominantly consisting of brown, fine-grained sand with varying amounts of silt, gravel, tile, metal, concrete, brick, glass, wood, and slag. The fill was observed to depths varying between about 6 and 9.5 feet below ground surface (bgs). Historic fill is generally underlain by fine-grained sands with varying amounts of silt, clay, organic material, and gravel. In the western portion of the site, historic

2455 THIRD AVENUE (Continued) **S125465258**

fill is underlain by a 1- to 5- foot thick clay/peat layer with organic material (between 8 and 16 feet bgs) followed by sand. Bedrock was not encountered during the previous site investigations. Groundwater is present at depths of approximately 8 feet below grade surface at the site. Groundwater flows to the west. "

Env Problem:

"Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Soil vapor was analyzed for VOCs. Based upon investigations conducted to date, the primary contaminants of concern include SVOCs and metals. Soil SVOCs and metals exceeding restricted residential soil cleanup objectives (RRSCOs) were detected in soil throughout the site, including benzo(a)anthracene at a maximum concentration of 16 parts per million (ppm) compared to RRSCO of 1 ppm, benzo(a)pyrene at 14 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 19 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 7.4 ppm (RRSCO is 3.9 ppm), chrysene at 16 ppm (RRSCO is 3.9 ppm), dibenzo(a,h)anthracene at 2 ppm (RRSCO is 0.33 ppm), and indeno(1,2,3-cd)pyrene at 7.6 ppm (RRSCO is 0.5 ppm). One SVOC, naphthalene, was found at a maximum concentration of 26 ppm, which exceeds the protection of groundwater SCO of 12 ppm. Several metals were detected at concentrations exceeding the RRSCOs, including barium at a maximum concentration of 1,080 ppm (RRSCO is 400 ppm), cadmium at 5.08 ppm (RRSCO is 4.3 ppm), lead at 2,250 ppm (RRSCO is 400 ppm), and mercury at 6.2 ppm (RRSCO is 0.81 ppm). No VOCs, pesticides or PCBs were found at concentrations exceeding the RRSCOs. Data does not indicate any off-site impacts in soil related to this site. Groundwater The SVOC naphthalene was detected in groundwater at concentrations exceeding the ambient water quality standards (AWQS) at a maximum concentration of 56 parts per billion (ppb) compared to the AWQS of 10 ppb. Three dissolved metals (iron, manganese and sodium) were detected at concentrations exceeding their respective AWQS; however, these are naturally occurring compounds associated with the site s proximity to saline surface water and are therefore not site-specific contaminants. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt with PFOS at a maximum concentration of 52 parts per trillion (ppt) and PFOA at 100 ppt. No VOCs, pesticides or PCBs were found exceeding AWQS. Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Several VOCs were detected in soil vapor samples. Total VOCs were detected at a maximum concentration of 2,630 micrograms per cubic meter (ug/m3) in a sample collected from the western part of the site. The maximum concentration PCE was 68 ug/m3 and 1,1,1-TCA was 2.4 ug/m3. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem:

"Direct contact with contaminants in the soil is unlikely because the majority of the site is covered with buildings and pavement. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in soil vapor (air spaces within the soil) may move into buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for inhalation exposures to site contamination via the soil vapor intrusion pathway should the on-site building be re-occupied and/or if new construction occurs.

2455 THIRD AVENUE (Continued) **S125465258**

	Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2019-12-31 11:07:00
Record Upd:	2020-07-14 08:18:00
Updated By:	GWHEITZM
Own Op:	4
Sub Type:	E
Owner Name:	n/a
Owner Company:	Bridge Building Supply
Owner Address:	2447 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10451
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	P02
Owner Name:	Evan Kashanian
Owner Company:	E 135 and 3rd Ave Owner LLC
Owner Address:	2447 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10451
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Ronen Haron
Owner Company:	E 135 and 3rd Ave Owner LLC
Owner Address:	2447 THIRD AVENUE
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10451
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
HW Code:	C203125
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN

2455 THIRD AVENUE (Continued) **S125465258**

Waste Code:	Not reported
HW Code:	C203125
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	naphthalene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203125
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

BI247 **TRES PUENTES** **US BROWNFIELDS** **1026007141**
SE **285 EAST 138TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10454**
0.394 mi.
2078 ft. **Site 1 of 3 in cluster BI**

Relative:
Higher

Actual:
28 ft.

US BROWNFIELDS:

Name:	TRES PUENTES
Address:	285 EAST 138TH STREET
City,State,Zip:	BRONX, NY 10454
Recipient Name:	City of New York
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.8
Latitude:	40.8107605
Longitude:	-73.9259604
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	240309
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:	-
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96287213
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	-
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
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:	-

TRES PUENTES (Continued) **1026007141**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
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:	-
Soil cleaned up:	-
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:	-
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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

TRES PUENTES (Continued) **1026007141**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	-
Below Poverty Number:	13324
Below Poverty Percent:	42.81
Meidan Income:	5070
Meidan Income Number:	22743
Meidan Income Percent:	73.07
Vacant Housing Number:	1059
Vacant Housing Percent:	9.14
Unemployed Number:	1843
Unemployed Percent:	5.92

BI248 **BORINQUEN COURT** **NY ENG CONTROLS** **S116041510**
SE **271 - 285 E. 138TH ST** **N/A**
1/4-1/2 **BRONX, NY 10454**
0.394 mi.
2078 ft. **Site 2 of 3 in cluster BI**

Relative: **Higher**

Actual: **28 ft.**

ENG CONTROLS:

Name:	BORINQUEN COURT
Address:	271 - 285 E. 138TH ST
City,State,Zip:	BRONX, NY 10454
Site Code:	443691
HW Code:	C203056
Control Code:	15
Control Type:	ENG
Date Record Added:	10/25/2013
Date Rec Updated:	06/23/2015
Updated By:	MXYAU
Site Description:	"Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking

BORINQUEN COURT (Continued) **S116041510**

garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported

BORINQUEN COURT (Continued) **S116041510**

Dell:	Not reported
Record Add:	2011-03-01 10:49:00
Record Upd:	2013-10-25 16:16:00
Updated By:	IXMUNTEA
Own Op:	1
Sub Type:	06
Owner Name:	Jennifer Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	4
Sub Type:	NNN
Owner Name:	Stephanie Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
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:	6
Sub Type:	P03
Owner Name:	Laura Tavormina
Owner Company:	East One Thirty Eighth HDFC, Inc.
Owner Address:	c/o WSFSSH, 2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Laura Tavormina c/o WSFSSH
Owner Company:	Tres Puentes, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Stephanie Green
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	c/o WSFSSH, 2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Jennifer Steinberg
Owner Company:	West Side Federation for Senior and Supportive Housing
Owner Address:	2345 Broadway

BORINQUEN COURT (Continued) **S116041510**

Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
HW Code:	C203056
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	P-XYLENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	M-XYLENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	TRICHLOROETHENE (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203056
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203056-05-11
Cross Ref Type Code:	23

BORINQUEN COURT (Continued) **S116041510**

Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2013-11-14 11:00:00
Record Updated:	2013-11-14 11:00:00
Updated By:	JHOCONNE
Crossref ID:	2013000503766
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2013-12-09 14:31:00
Record Updated:	2013-12-09 14:42:00
Updated By:	IXMUNTEA

BI249 **BORINQUEN COURT** **NY INST CONTROL** **S116041516**
SE **271 - 285 E. 138TH ST** **N/A**
1/4-1/2 **BRONX, NY 10454**
0.394 mi.
2078 ft. **Site 3 of 3 in cluster BI**

Relative: **Higher**
Actual: **28 ft.**

INST CONTROL:

Name:	BORINQUEN COURT
Address:	271 - 285 E. 138TH ST
City,State,Zip:	BRONX, NY 10454
Site Code:	443691
Control Name:	Landuse Restriction
HW Code:	C203056
Control Code:	25
Control Type:	INST
Dt record added:	10/25/2013
Dt rec updated:	06/23/2015
Updated By:	MXYAU
Site Code:	443691
Site Description:	"Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem:	"Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including

BORINQUEN COURT (Continued) **S116041516**

chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH

BORINQUEN COURT (Continued) **S116041516**

Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

BORINQUEN COURT (Continued) **S116041516**

HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691

BORINQUEN COURT (Continued) **S116041516**

Control Name: Ground Water Use Restriction
HW Code: C203056
Control Code: 08
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in

BORINQUEN COURT (Continued) **S116041516**

only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America

BORINQUEN COURT (Continued) **S116041516**

Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056

BORINQUEN COURT (Continued) **S116041516**

Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: Environmental Easement
HW Code: C203056
Control Code: J
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking

BORINQUEN COURT (Continued) **S116041516**

garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported

BORINQUEN COURT (Continued) **S116041516**

Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway

BORINQUEN COURT (Continued) **S116041516**

Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23

BORINQUEN COURT (Continued) **S116041516**

Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: Soil Management Plan
HW Code: C203056
Control Code: 14
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and

BORINQUEN COURT (Continued) **S116041516**

zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository

BORINQUEN COURT (Continued) **S116041516**

Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD

BORINQUEN COURT (Continued) **S116041516**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: Site Management Plan
HW Code: C203056
Control Code: 32
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015

BORINQUEN COURT (Continued) **S116041516**

Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is

BORINQUEN COURT (Continued) **S116041516**

	being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."
Health Problem:	"Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump:	False
Structure:	True
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-03-01 10:49:00
Record Upd:	2013-10-25 16:16:00
Updated By:	IXMUNTEA
Own Op:	1
Sub Type:	06
Owner Name:	Jennifer Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	4
Sub Type:	NNN
Owner Name:	Stephanie Steinberg c/o WSFSSH
Owner Company:	Borinquen Court Associates, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
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:	6
Sub Type:	P03
Owner Name:	Laura Tavormina
Owner Company:	East One Thirty Eighth HDFC, Inc.
Owner Address:	c/o WSFSSH, 2345 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10024
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Laura Tavormina c/o WSFSSH
Owner Company:	Tres Puentes, L.P.
Owner Address:	2345 Broadway
Owner Addr2:	Not reported

BORINQUEN COURT (Continued) **S116041516**

Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN

BORINQUEN COURT (Continued) **S116041516**

Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: Monitoring Plan
HW Code: C203056
Control Code: 31
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils

BORINQUEN COURT (Continued) **S116041516**

consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06

BORINQUEN COURT (Continued) **S116041516**

Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN

BORINQUEN COURT (Continued) **S116041516**

Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25

BORINQUEN COURT (Continued) **S116041516**

Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: Building Use Restriction
HW Code: C203056
Control Code: 26
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "
Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm,

BORINQUEN COURT (Continued) **S116041516**

Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination."
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454

BORINQUEN COURT (Continued) **S116041516**

Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

BORINQUEN COURT (Continued) **S116041516**

HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

Name: BORINQUEN COURT
Address: 271 - 285 E. 138TH ST
City,State,Zip: BRONX, NY 10454
Site Code: 443691
Control Name: IC/EC Plan
HW Code: C203056
Control Code: 34
Control Type: INST
Dt record added: 10/25/2013
Dt rec updated: 06/23/2015
Updated By: MXYAU
Site Code: 443691
Site Description: "Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct,

BORINQUEN COURT (Continued) **S116041516**

and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses. Site Features: The Site is currently occupied by a 7-story residential building, a 12-story building with commercial space on the first floor, and a 8-story residential building. These buildings are home for low-income senior citizens. Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978. Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest. "

Env Problem: "Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4 -DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4 -DDE, 4,4 -DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013."

Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this

BORINQUEN COURT (Continued) **S116041516**

contamination."
Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-03-01 10:49:00
Record Upd: 2013-10-25 16:16:00
Updated By: IXMUNTEA
Own Op: 1
Sub Type: 06
Owner Name: Jennifer Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 4
Sub Type: NNN
Owner Name: Stephanie Steinberg c/o WSFSSH
Owner Company: Borinquen Court Associates, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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: 6
Sub Type: P03
Owner Name: Laura Tavormina
Owner Company: East One Thirty Eighth HDFC, Inc.
Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Laura Tavormina c/o WSFSSH
Owner Company: Tres Puentes, L.P.
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Stephanie Green
Owner Company: Borinquen Court Associates, L.P.

BORINQUEN COURT (Continued) **S116041516**

Owner Address: c/o WSFSSH, 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Jennifer Steinberg
Owner Company: West Side Federation for Senior and Supportive Housing
Owner Address: 2345 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10024
Owner Country: United States of America
HW Code: C203056
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: P-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: M-XYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: DDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056

BORINQUEN COURT (Continued) **S116041516**

Waste Type: DDT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203056
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203056-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2013-11-14 11:00:00
Record Updated: 2013-11-14 11:00:00
Updated By: JHOCONNE
Crossref ID: 2013000503766
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2013-12-09 14:31:00
Record Updated: 2013-12-09 14:42:00
Updated By: IXMUNTEA

BH250 **LINCOLN -NYCHA** **NY LTANKS** **S100167943**
SW **2130 MADISON AVE** **NY Spills** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.397 mi.
2094 ft. **Site 2 of 2 in cluster BH**

Relative: **Lower**
Actual: **10 ft.**

LTANKS:

Name:	LINCOLN HOUSES -NYCHA
Address:	2130 MADISON AVE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9315464 / 2005-10-26
Facility ID:	9315464
Site ID:	91028
Spill Date:	1991-03-06
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1994-03-30
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-04-05
Spill Record Last Update:	2005-10-26
Spiller Name:	Not reported
Spiller Company:	NYCHA - JOE MONTELLA
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported

LINCOLN -NYCHA (Continued) **S100167943**

Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	61116
DEC Memo:	"10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski"
Remarks:	"LEAK RATE OF -0.06 GPH - REPORTED AS PASSED BY TESTER."

All TTF:

Facility ID:	9315464
Spill Number:	9315464
Spill Tank Test:	1542569
Site ID:	91028
Tank Number:	001
Tank Size:	0
Material:	0002
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	91028
Operable Unit ID:	997513
Operable Unit:	01
Material ID:	554003
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

Name:	LINCOLN -NYCHA
Address:	2130 MADISON AVE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9004249 / 2005-10-26
Facility ID:	9004249
Site ID:	63205
Spill Date:	1990-07-17
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1990-07-17
CID:	Not reported

LINCOLN -NYCHA (Continued) **S100167943**

Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1990-07-19
Spill Record Last Update:	2005-10-26
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	250 BROADWAY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	61116
DEC Memo:	"10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski"
Remarks:	"(2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE,ISOLATE & RETEST."

All TTF:

Facility ID:	9004249
Spill Number:	9004249
Spill Tank Test:	1537310
Site ID:	63205
Tank Number:	001
Tank Size:	0
Material:	Not reported
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

Facility ID:	9004249
Spill Number:	9004249
Spill Tank Test:	1537311
Site ID:	63205
Tank Number:	002
Tank Size:	0
Material:	Not reported
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills

LINCOLN -NYCHA (Continued) **S100167943**

Last Modified Date: Not reported

All Materials:
Site ID: 63205
Operable Unit ID: 942070
Operable Unit: 01
Material ID: 435353
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

SPILLS:
Name: LINCOLN HOUSES -NYCHA
Address: 2130 MADISON AVE
City,State,Zip: NEW YORK CITY, NY
Spill Number/Closed Date: 9609643 / 1996-12-13
Facility ID: 9609643
Facility Type: ER
DER Facility ID: 61116
Site ID: 154573
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 3101
Spill Date: 1996-11-01
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1996-11-01
CID: 257
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-11-01
Spill Record Last Update: 2005-12-12
Spiller Name: TODD MC INDOO
Spiller Company: YELLOWSTONE CONTRACTING
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ED MALONE
DEC Memo: ""
Remarks: "seperator was not working correctly and cause oil to go through seperator into the drain"

All Materials:
Site ID: 154573

LINCOLN -NYCHA (Continued) **S100167943**

Operable Unit ID: 1037610
Operable Unit: 01
Material ID: 345371
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: LINCOLN HOUSES -NYCHA
Address: 2130 MADISON AVE
City,State,Zip: NEW YORK CITY, NY
Spill Number/Closed Date: 9609040 / 1996-10-28
Facility ID: 9609040
Facility Type: ER
DER Facility ID: 61116
Site ID: 317275
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 3101
Spill Date: 1996-10-20
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1996-10-20
CID: 323
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-10-20
Spill Record Last Update: 2005-12-12
Spiller Name: EDWARD MALONE
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR
Spiller Company: 001
Contact Name: EDWARD MALONE
DEC Memo: ""
Remarks: "DURING FLOODING OF THE BOILER ROOM LAST NIGHT OIL WAS SPILLED. BEING CLEANED UP AT THIS TIME."

All Materials:
Site ID: 317275
Operable Unit ID: 1037138
Operable Unit: 01
Material ID: 344770
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported

LINCOLN -NYCHA (Continued) **S100167943**

Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	LINCOLN HOUSES -NYCHA
Address:	2130 MADISON AVE
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	9607561 / 2017-05-12
Facility ID:	9607561
Facility Type:	ER
DER Facility ID:	61116
Site ID:	318928
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	3101
Spill Date:	1996-09-16
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1996-09-16
CID:	349
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1996-09-16
Spill Record Last Update:	2017-05-15
Spiller Name:	MARIO MANDALONE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MARIO MANDALONE
DEC Memo:	"12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/28/06: Two 25K USTs installed in 1948 that stored #4/#6 oil were closed-removed in 1996. One 30K UST that stores #2 oil was installed in 1997 and is currently in service. Soil contamination was encountered during tank replacement. 4 MWs were installed in 1996 and is currently bailing oil/water. NYCHA recommends that a site assessment be performed. - SK 9/26/06: This spill was transferred from S.Kraszewski to J. Kann. -JK 12/12/12: J.Kann - the IWP was received in May 2009. The plan and historic files were reviewed. Based on the review, comments were sent to NYCHA on 12/12/12 (edoced). 3/5/13: J.Kann - revised IWP (Addendum letter and Figure 3) recvd on 2/11/13. Information reviewed and found acceptable. Pointed out in an email to NYCHA that the locations identified in the Addendum letter and revised Figure 3 are correct (however, the text of Section 3.2 of the IWP was not revised to reflect the change). SIR due 9/5/13. 12/2/13: J.Kann - stip sent to nycha on 10/30. Signed stip rcvd 12/2 and forwarded to legal. 1/28/14: J.kann - approved

LINCOLN -NYCHA (Continued) **S100167943**

modifications to IWP after discussion/email with/from consultant (edoced) 2/06/14: J.Kann- visited site today. Borings were advanced in the sidewalk. Stained soils noted at the groundwater interface and collected for analysis. Historical data shows not product or contamination downgradient of the site (across Madison Avenue). Additional drilling will be performed on Monday 2/10/14. 3/5/14: J.Kann- rcvd RIR on 3/5/14. Reviewed the RIR. Concurred with recommendations. Sent and email to NYCHA. Quarterly monitoring should commence and a 2014 2nd quarter monitoring report is due on July 31, 2014. A RAP is due on 9/5/2014 7/23/14: J.Kann - reviewed RAP. VEFR is proposed in two wells containing product. Monitoring over 6 months. NYCHA needs to install 4 or 6 inch well in sidewalk after scaffolding over sidewalk is removed. email sent to NYCHA on 7/24/14. 5/12/17: J.kann - visited site today. Wells did not contain product. Boiler room walls clean. Given the minimal impacts previously noted and limited to weathered 6 oil, tanks removed over 15 years ago and no dissolved phase in gw, spill closed. Possible weathered 6 oil contaminated soils at groundwater interface, so contaminated spill clause included in closure letter. Spill closed."

Remarks: "TANKS BEING REMOVED - CONTAMINATED SOIL FOUND "

All Materials:

Site ID:	318928
Operable Unit ID:	1038730
Operable Unit:	01
Material ID:	346815
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

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251 South 1/4-1/2 0.406 mi. 2143 ft.

TM MANHOLE 728
225 EAST 134TH ST
BRONX, NY

NY LTANKS **S105230093**
NY Spills **N/A**

Relative: Lower

Actual: 8 ft.

LTANKS:

Name:	SPILL NUMBER 0108616
Address:	225 EAST 134TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0108616 / 2004-03-29
Facility ID:	0108616
Site ID:	108989
Spill Date:	2001-11-27
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2001-11-27

TM MANHOLE 728 (Continued) **S105230093**

CID:	281
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-11-27
Spill Record Last Update:	2004-03-29
Spiller Name:	MOSHE ALTMART
Spiller Company:	FABOY LLC
Spiller Address:	2447 3RD AVE
Spiller County:	001
Spiller Contact:	ROGER LOUGHLIN
Spiller Phone:	(718) 832-6700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	95773
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 1/7/04-Vought-Spill transferred from Vought to Austin. 1/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 3/29/04 - Sawyer - Minor spill no further info for 2 years. Mr. Altmart is going to send manifest or receipt. Closed."
Remarks:	"CUSTOMER OVER ORDER FUEL OIL AT ABOVE LOCATION CASUING A TANK OVERFILL. "

All Materials:

Site ID:	108989
Operable Unit ID:	846023
Operable Unit:	01
Material ID:	529855
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	TM MANHOLE 728
Address:	225 EAST 134TH ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9901930 / 2002-04-03
Facility ID:	9901930
Facility Type:	ER
DER Facility ID:	95773
Site ID:	108990
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-05-19
Investigator:	CAENGELH

TM MANHOLE 728 (Continued) **S105230093**

Referred To:	Not reported
Reported to Dept:	1999-05-19
CID:	389
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-05-19
Spill Record Last Update:	2002-04-03
Spiller Name:	BILL MURPHY
Spiller Company:	TM MANHOLE 728
Spiller Address:	225 EAST 134TH ST
Spiller Company:	001
Contact Name:	BILL MURPHY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC INSPECTOR NOTES 5-20-99 E-Mailed Con Ed ERTs for copy of E2MIS report. CON ED E2MIS NOTES 5-20-99 Approx. 1 qt. oil and 100 gals. of water found in TM728. Tag #24562 placed and sample taken on a 4hr turnover. Spill being treated as a 50-499 ppm due to a transformer drop. Plate #6A3 indicates no sewer connection. based on this imformation it is being assumed that ther ehas been no outside impact. Water and oil are both contained in structure. 2056hrs. Results; Aroclor 1254; <1ppm 5-19-99 2121hrs. Cleanup complete, tag puled."
Remarks:	"unknown oil contained in tm manhole 728 con ed 124976 "

All Materials:

Site ID:	108990
Operable Unit ID:	1080696
Operable Unit:	01
Material ID:	305457
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

252
North
1/4-1/2
0.408 mi.
2152 ft.

BRONX POINT
575 EXTERIOR STREET
BRONX, NY 10451

NY ENG CONTROLS **S127480939**
NY INST CONTROL **N/A**
NY BROWNFIELDS
NY Spills
NY SPDES

Relative:
Lower

Actual:
4 ft.

ENG CONTROLS:

Name:	BRONX POINT
Address:	575 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	577942
HW Code:	C203117

BRONX POINT (Continued) **S127480939**

Control Code: 13
Control Type: ENG
Date Record Added: 12/20/2021
Date Rec Updated: 12/31/2021
Updated By: SNBOLLER
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from

BRONX POINT (Continued) **S127480939**

0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."

Dump: False
Structure: False
Lagoon: False
Landfill: False

BRONX POINT (Continued) **S127480939**

Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2019-01-07 15:45:00
Record Upd:	2021-12-15 08:53:00
Updated By:	GWBURKE
Own Op:	4
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	New York City Economic Development Corporation
Owner Address:	110 William Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10038
Owner Country:	United States of America
Own Op:	1
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	The City of New York
Owner Address:	city hall
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - high bridge
Owner Address:	high bridge Library
Owner Addr2:	78 west 168th street
Owner City,St,Zip:	Bronx, NY 10452
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Point Housing Development Fund Company, Inc.
Owner Address:	60 E. Tremont Ave
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10453
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	Document Repository

BRONX POINT (Continued) **S127480939**

Sub Type:	NNN
Owner Name:	Kathleen Saunders
Owner Company:	Bronx Community Board 4
Owner Address:	1650 Selwyn Avenue, Suite 11A
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10457
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
HW Code:	C203117
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	vinyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	cyanides(soluble cyanide salts)

BRONX POINT (Continued) **S127480939**

Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	1,2-dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chromium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	naphthalene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2100030
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-12-03 13:15:00
Record Updated:	2021-12-03 13:15:00
Updated By:	SNBOLLER
Crossref ID:	C203117-01-19
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2021-08-04 14:24:00
Record Updated:	2021-08-04 14:24:00
Updated By:	SNBOLLER
Crossref ID:	2021000489549
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2021-12-14 12:35:00
Record Updated:	2021-12-14 12:35:00
Updated By:	SNBOLLER

BRONX POINT (Continued) **S127480939**

Name:	BRONX POINT
Address:	575 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	577942
HW Code:	C203117
Control Code:	15
Control Type:	ENG
Date Record Added:	12/20/2021
Date Rec Updated:	12/31/2021
Updated By:	SNBOLLER
Site Description:	"Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem:	"Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related

BRONX POINT (Continued) **S127480939**

SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent

BRONX POINT (Continued) **S127480939**

	people from coming in contact with remaining contamination."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2019-01-07 15:45:00
Record Upd:	2021-12-15 08:53:00
Updated By:	GWBURKE
Own Op:	4
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	New York City Economic Development Corporation
Owner Address:	110 William Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10038
Owner Country:	United States of America
Own Op:	1
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	The City of New York
Owner Address:	city hall
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - high bridge
Owner Address:	high bridge Library
Owner Addr2:	78 west 168th street
Owner City,St,Zip:	Bronx, NY 10452
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Point Housing Development Fund Company, Inc.
Owner Address:	60 E. Tremont Ave
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10453
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC

BRONX POINT (Continued) **S127480939**

Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Kathleen Saunders
Owner Company:	Bronx Community Board 4
Owner Address:	1650 Selwyn Avenue, Suite 11A
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10457
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
HW Code:	C203117
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	vinyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117

BRONX POINT (Continued) **S127480939**

Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	cyanides(soluble cyanide salts)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	1,2-dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chromium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	naphthalene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2100030
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-12-03 13:15:00
Record Updated:	2021-12-03 13:15:00
Updated By:	SNBOLLER
Crossref ID:	C203117-01-19
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2021-08-04 14:24:00
Record Updated:	2021-08-04 14:24:00
Updated By:	SNBOLLER
Crossref ID:	2021000489549
Cross Ref Type Code:	25

BRONX POINT (Continued) **S127480939**

Cross Ref Type:	County Recording Identifier
Record Added Date:	2021-12-14 12:35:00
Record Updated:	2021-12-14 12:35:00
Updated By:	SNBOLLER
Name:	BRONX POINT
Address:	575 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Site Code:	577942
HW Code:	C203117
Control Code:	36
Control Type:	ENG
Date Record Added:	12/20/2021
Date Rec Updated:	12/31/2021
Updated By:	SNBOLLER
Site Description:	"Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem:	"Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation:

BRONX POINT (Continued) **S127480939**

Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl

BRONX POINT (Continued) **S127480939**

	chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "
Health Problem:	"Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2019-01-07 15:45:00
Record Upd:	2021-12-15 08:53:00
Updated By:	GWBURKE
Own Op:	4
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	New York City Economic Development Corporation
Owner Address:	110 William Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10038
Owner Country:	United States of America
Own Op:	1
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	The City of New York
Owner Address:	city hall
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - high bridge
Owner Address:	high bridge Library
Owner Addr2:	78 west 168th street
Owner City,St,Zip:	Bronx, NY 10452
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Point Housing Development Fund Company, Inc.
Owner Address:	60 E. Tremont Ave
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10453

BRONX POINT (Continued) **S127480939**

Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Kathleen Saunders
Owner Company:	Bronx Community Board 4
Owner Address:	1650 Selwyn Avenue, Suite 11A
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10457
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
HW Code:	C203117
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	vinyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

BRONX POINT (Continued) **S127480939**

HW Code:	C203117
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	cyanides(soluble cyanide salts)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	1,2-dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chromium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	naphthalene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2100030
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-12-03 13:15:00
Record Updated:	2021-12-03 13:15:00
Updated By:	SNBOLLER
Crossref ID:	C203117-01-19
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number

BRONX POINT (Continued) **S127480939**

Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

INST CONTROL:
Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: Monitoring Plan
HW Code: C203117
Control Code: 31
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were

BRONX POINT (Continued) **S127480939**

detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at

BRONX POINT (Continued) **S127480939**

45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538

BRONX POINT (Continued) **S127480939**

Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported

BRONX POINT (Continued) **S127480939**

HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030

BRONX POINT (Continued) **S127480939**

Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: Ground Water Use Restriction
HW Code: C203117
Control Code: 08
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is

BRONX POINT (Continued) **S127480939**

present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is

BRONX POINT (Continued) **S127480939**

0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America

BRONX POINT (Continued) **S127480939**

Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117

BRONX POINT (Continued) **S127480939**

Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene

BRONX POINT (Continued) **S127480939**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: Soil Management Plan
HW Code: C203117
Control Code: 14
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial

BRONX POINT (Continued) **S127480939**

construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was

BRONX POINT (Continued) **S127480939**

detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository

BRONX POINT (Continued) **S127480939**

Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene

BRONX POINT (Continued) **S127480939**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN

BRONX POINT (Continued) **S127480939**

Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: Environmental Easement
HW Code: C203117
Control Code: J
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for

BRONX POINT (Continued) **S127480939**

commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1

BRONX POINT (Continued) **S127480939**

part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01

BRONX POINT (Continued) **S127480939**

Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez

BRONX POINT (Continued) **S127480939**

Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported

BRONX POINT (Continued) **S127480939**

HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: IC/EC Plan
HW Code: C203117
Control Code: 34
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling

BRONX POINT (Continued) **S127480939**

facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm

BRONX POINT (Continued) **S127480939**

(RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin

BRONX POINT (Continued) **S127480939**

Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC

BRONX POINT (Continued) **S127480939**

Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117

BRONX POINT (Continued) **S127480939**

Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942
Control Name: O&M Plan
HW Code: C203117
Control Code: 33
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER

BRONX POINT (Continued) **S127480939**

Site Code: 577942

Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm),

BRONX POINT (Continued) **S127480939**

benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported

BRONX POINT (Continued) **S127480939**

Dell: Not reported
Record Add: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A

BRONX POINT (Continued) **S127480939**

Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene

BRONX POINT (Continued) **S127480939**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00
Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

Name: BRONX POINT
Address: 575 EXTERIOR STREET
City,State,Zip: BRONX, NY 10451
Site Code: 577942

BRONX POINT (Continued) **S127480939**

Control Name: Site Management Plan
HW Code: C203117
Control Code: 32
Control Type: INST
Dt record added: 12/20/2021
Dt rec updated: 12/31/2021
Updated By: SNBOLLER
Site Code: 577942
Site Description: "Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight

BRONX POINT (Continued) **S127480939**

SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."

Dump: False

BRONX POINT (Continued) **S127480939**

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: 2019-01-07 15:45:00
Record Upd: 2021-12-15 08:53:00
Updated By: GWBURKE
Own Op: 4
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: New York City Economic Development Corporation
Owner Address: 110 William Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: 1
Sub Type: C01
Owner Name: Rory Melvin
Owner Company: The City of New York
Owner Address: city hall
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10007
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - high bridge
Owner Address: high bridge Library
Owner Addr2: 78 west 168th street
Owner City,St,Zip: Bronx, NY 10452
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Point Housing Development Fund Company, Inc.
Owner Address: 60 E. Tremont Ave
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10453
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported

BRONX POINT (Continued) **S127480939**

Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Kathleen Saunders
Owner Company: Bronx Community Board 4
Owner Address: 1650 Selwyn Avenue, Suite 11A
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10457
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
Own Op: 1
Sub Type: NNN
Owner Name: Josue Sanchez
Owner Company: Bronx Point LIHTC LLC
Owner Address: 1865 Palmer Avenue, Floor 2
Owner Addr2: Not reported
Owner City,St,Zip: Larchmont, NY 10538
Owner Country: United States of America
HW Code: C203117
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: vinyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(k)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: lead
Waste Quantity: UNKNOWN

BRONX POINT (Continued) **S127480939**

Waste Code: Not reported
HW Code: C203117
Waste Type: cyanides(soluble cyanide salts)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: 1,2-dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: naphthalene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203117
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2100030
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2021-12-03 13:15:00
Record Updated: 2021-12-03 13:15:00
Updated By: SNBOLLER
Crossref ID: C203117-01-19
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2021-08-04 14:24:00
Record Updated: 2021-08-04 14:24:00
Updated By: SNBOLLER
Crossref ID: 2021000489549
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2021-12-14 12:35:00

BRONX POINT (Continued) **S127480939**

Record Updated: 2021-12-14 12:35:00
Updated By: SNBOLLER

BROWNFIELDS:

Name:	BRONX POINT
Address:	575 EXTERIOR STREET
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	577942
Acres:	4.471
HW Code:	C203117
SWIS:	0301
Town:	New York City
Record Added Date:	10/05/2018
Record Updated Date:	12/27/2021
Update By:	AMSERVIS
Site Description:	"Location: The site is located at 575 Exterior Street and identified on the Tax Map as Block 2356, Lots 2,10 and part of 6 in the West Concourse neighborhood of the Bronx, NY. The site is about 194,772 square feet (4.471 acres) and bounded by Mill Pond Park to the north; the elevated Major Deegan Expressway and Exterior Street to the east; East 149th Street/145th Street Bridge followed by a recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. Site Features: The site is currently comprised of the proposed 23-story tower development under construction. Current Zoning and Land Use: The site is currently under construction and located in a R7-2 (residential)/C2-5 (commercial) mixed-use district and is within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Use of the Site: Historic operations at the site include a lumberyard and sawmill (1891-1908), a machine shop (1908), a coal yard (1908-1935), a New York Edison Company facility (1922), and a railroad freight yard (1908-1980). From 1980 the site was vacant until remedial construction started in 2021. Records indicate that from about 1977 through 2007 three buildings were located on the eastern side of the site, which were then demolished. Site Geology and Hydrogeology: Site soils consist of historic fill in the top 24 feet, underlain by alternating layers of clay, silt, sand and bedrock. Bedrock is present at depths ranging from about 67 feet below ground surface (ft-bgs) to 78 ft-bgs, sloping from east to west. Groundwater is present at depths of about 6 to 13 ft-bgs and flows north/north west towards the Harlem River. "
Env Problem:	"Post-Remediation: Remediation of the site is complete. Prior to remediation the primary contaminants of concern were polycyclic aromatic hydrocarbons (PAHs) associated with visually petroleum-impacted soil and historic fill and also metals primarily found in historic fill. Two volatile organic compounds (VOCs) were detected at concentrations exceeding ambient water quality standards and soil vapor exhibited elevated levels of contamination from chlorinated VOCs (CVOCs). Remedial actions have successfully achieved soil cleanup objectives for restricted residential use under a track 4 cleanup which included excavation, a site cover, ISCO treatment of the groundwater and sub-slab depressurization to mitigate soil vapor impacts. Remaining contamination in soil, groundwater and soil vapor

BRONX POINT (Continued) **S127480939**

is being managed under a Site Management Plan. Prior to Remediation: Soil and groundwater were analyzed for (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), pesticides, and emerging contaminants (ECs). Based upon investigations conducted, the primary contaminants of concern include petroleum-related SVOCs and metals in soil, and petroleum-related SVOCs in groundwater. Soil - No VOCs were detected above the restricted residential use soil cleanup objectives (RRSCOs). Eight SVOCs, mainly PAHs, were detected at concentrations above the RRSCOs in 29 soil borings. These PAHs were associated with visually petroleum-impacted soil and in historic fill collected at depths from 0 to 24 feet below ground surface (bgs). The maximum concentrations include benzo(a)anthracene at 16.6 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene at 17.5 ppm (RRSCO is 1 ppm), benzo(b)fluoranthene at 14.1 ppm (RRSCO is 1 ppm), benzo(k)fluoranthene at 12 ppm (RRSCO is 3.9 ppm), chrysene at 14.2 ppm (RRSCO is 3.9ppm), dibenzo(a,h)anthracene at 3.43 ppm (RRSCO is 0.33 ppm), indeno(1,2,3-cd)pyrene at 9.98 ppm (RRSCO of 0.5 ppm), and naphthalene at 14.40 ppm (RRSCO is 100 ppm). Several metals were detected at concentrations above the RRSCOs in soil, including arsenic at 41.9 ppm (RRSCO is 16 ppm), barium at 2,710 ppm (RRSCO is 400 ppm), cadmium at 6 ppm (RRSCO is 4.3 ppm), cyanide at 1,290 ppm (RRSCO is 27 ppm), lead at 6,600 ppm (RRSCO is 400 ppm), and mercury at 24.6 ppm (RRSCO is 0.81 ppm). They were primarily found in historic fill at depths from 0 to 24 feet bgs. No PCBs, pesticides or herbicides were detected above RRSCOs. No standards currently exist in New York State for 1,4-dioxane or per- and polyfluoroalkyl substances (PFAS) in soil, so soil sample concentrations were compared to NYSDEC screening values of 0.1 ppm for 1,4-dioxane and 1 part per billion (ppb) for PFAS. 1,4-dioxane was not detected in soil samples. One or more of eight individual PFAS compounds were detected in 18 of 22 soil samples analyzed for PFAS. Perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) were detected above the NYSDEC PFAS screening value of 1 ppb at a maximum concentration of 5.39 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater - One VOC, 1,2,4-trimethylbenzene, was detected at a concentration above the ambient water quality standards (AWQS) of 5 parts per billion (ppb) at a concentration of 7.57 ppb. Seven PAHs namely, benzo(a)anthracene at 1.32 ppb (AWQS is 0.002 ppb), benzo(a)pyrene at 1.52 ppb (AWQS is non-detect), benzo(b)fluoranthene at 1.21 ppb (AWQS is 0.002 ppb), benzo(k)fluoranthene at 1.3 ppb (AWQS is 0.002 ppb), chrysene at 1.39 ppb (AWQS is 0.002 ppb), indeno(1,2,3-cd)pyrene at 0.871 ppb (AWQS is 0.002 ppb), and naphthalene at 14.2 ppb (AWQS is 10 ppb) were detected in nine monitoring wells. Iron, magnesium, manganese, selenium and sodium were the only metals detected above AWQS, but these are associated with the site s proximity to saline surface water. Levels of PFOS and/or PFOA was detected above the NYSDEC screening level of 10 ppt in all groundwater wells with PFOS at a maximum concentration of 86.9 parts per trillion (ppt) and PFOA at 45.7 ppt. 1,4-dioxane was detected above the NYSDEC screening level of 1 ppb in one groundwater sample collected from monitoring well MW06 at 2.2 ppb. Data does not indicate any off-site impacts in groundwater related to this site. Data does not indicate that the site is a possible source of PFOS or PFOA contamination. Soil Vapor - Chlorinated VOCs including tetrachloroethene (PCE) and vinyl chloride were detected in soil-vapor samples. PCE was detected at a maximum

BRONX POINT (Continued) **S127480939**

	concentration of 7.3 micrograms per cubic meter (g/m3). Vinyl chloride was detected at a maximum concentration of 60 g/m3. As no occupied structures exist at the site, no subslab or indoor air samples were taken. Data does not indicate any off-site impacts in soil vapor related to this site. "
Health Problem:	"Remedial actions are complete and measures are in place to prevent people from coming in contact with remaining contamination."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2019-01-07 15:45:00
Record Upd:	2021-12-15 08:53:00
Updated By:	GWBURKE
Own Op:	4
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	New York City Economic Development Corporation
Owner Address:	110 William Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10038
Owner Country:	United States of America
Own Op:	1
Sub Type:	C01
Owner Name:	Rory Melvin
Owner Company:	The City of New York
Owner Address:	city hall
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10007
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - high bridge
Owner Address:	high bridge Library
Owner Addr2:	78 west 168th street
Owner City,St,Zip:	Bronx, NY 10452
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx Point Housing Development Fund Company, Inc.
Owner Address:	60 E. Tremont Ave
Owner Addr2:	Not reported

BRONX POINT (Continued) **S127480939**

Owner City,St,Zip:	Bronx, NY 10453
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Kathleen Saunders
Owner Company:	Bronx Community Board 4
Owner Address:	1650 Selwyn Avenue, Suite 11A
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10457
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point Owner LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	Josue Sanchez
Owner Company:	Bronx Point LIHTC LLC
Owner Address:	1865 Palmer Avenue, Floor 2
Owner Addr2:	Not reported
Owner City,St,Zip:	Larchmont, NY 10538
Owner Country:	United States of America
HW Code:	C203117
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	vinyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN

BRONX POINT (Continued) **S127480939**

Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(k)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	cyanides(soluble cyanide salts)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	1,2-dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chromium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	naphthalene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203117
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2100030
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-12-03 13:15:00
Record Updated:	2021-12-03 13:15:00
Updated By:	SNBOLLER
Crossref ID:	C203117-01-19
Cross Ref Type Code:	23

BRONX POINT (Continued) **S127480939**

Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2021-08-04 14:24:00
Record Updated:	2021-08-04 14:24:00
Updated By:	SNBOLLER
Crossref ID:	2021000489549
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2021-12-14 12:35:00
Record Updated:	2021-12-14 12:35:00
Updated By:	SNBOLLER

SPILLS:

Name:	DEVELOPEMENT SITE
Address:	575 EXTERIOR ST
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	2100030 / 2021-12-03
Facility ID:	2100030
Facility Type:	ER
DER Facility ID:	565418
Site ID:	617695
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2021-04-01
Investigator:	SNBOLLER
Referred To:	Not reported
Reported to Dept:	2021-04-01
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:	2021-04-01
Spill Record Last Update:	2021-12-03
Spiller Name:	WOO KIM
Spiller Company:	DEVELOPEMENT SITE
Spiller Address:	575 EXTERIOR ST
Spiller Company:	999
Contact Name:	WOO KIM
DEC Memo:	"4/1/21-Zhune- Woo Kim sent the following email- I am looping in the NYSDEC BCP team. We called in a spill because petroleum-impacted water and petroleum sludge was released onto soil and groundwater during the removal of underground storage tanks. These tanks were identified during the excavation of a petroleum hotspot and will be decommissioned by an FDNY-certified contractor. The spill will be remediated under the NYSDEC Brownfield Cleanup Program. The NYSDEC project manager is Shaun Bollers, who has been cc d in this response. "
Remarks:	"2 USTs discovered during excavation of site. Contained and cleanup is pending."

BRONX POINT (Continued) **S127480939**

All Materials:

Site ID:	617695
Operable Unit ID:	1364846
Operable Unit:	01
Material ID:	2377305
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

SPDES:

Name:	BRONX POINT
Address:	575 EXTERIOR STREET
City,State,Zip:	NEW YORK CITY, NY 10451-2029
Permit Number:	NYR11H751
State-Region:	2
Expiration Date:	Not reported
Current Major Minor Status:	Not reported
Primary Facility SIC Code:	Not reported
State Water Body Name:	Harlem River
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:	40.819942600644 / -73.93161578399
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:	Not reported
Affiliation Type Description:	Not reported
Name:	Not reported

BRONX POINT (Continued) **S127480939**

Contacts Title: Not reported
Contacts Email: Not reported
NOI Submission Date: Not reported

253
NNE
1/4-1/2
0.430 mi.
2273 ft.

CARMEL HAYS HIGH SCHOOL
650 GRAND CONCORSE
BRONX, NY

NY LTANKS **S103239085**
N/A

Relative:
Higher

Actual:
38 ft.

LTANKS:

Name:	CARMEL HAYS HIGH SCHOOL
Address:	650 GRAND CONCORSE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9801301 / 2003-03-03
Facility ID:	9801301
Site ID:	142990
Spill Date:	1998-04-29
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1998-04-29
CID:	365
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:	1998-04-29
Spill Record Last Update:	2003-03-03
Spiller Name:	FATHER FERNAN
Spiller Company:	CARMEL HAYS HIGH SCHOOL
Spiller Address:	650 GRAND CONCORSE
Spiller County:	001
Spiller Contact:	FATHER FERNAN
Spiller Phone:	(718) 292-6100
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	121994
DEC Memo:	""
Remarks:	"DRIVER DELIVERED OIL AMOUNT THAT WAS ORDERED BY CUSTOMER BUT THERE WAS MORE OIL IN TANK THAN CUSTOMER ORIGINALLY STATED - OIL CAME OUT VENT PIPE - CLEAN UP CREW ENROUTE"

All Materials:

Site ID:	142990
Operable Unit ID:	1061946
Operable Unit:	01
Material ID:	323236
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum

CARMEL HAYS HIGH SCHOOL (Continued) **S103239085**

Quantity: 15.00
Units: G
Recovered: .00
Oxygenate: Not reported

254
South
1/4-1/2
0.431 mi.
2274 ft.

AMES MEDICAL EQUIPMENT **NY LTANKS** **S105230455**
2417 3RD AV **N/A**
BRONX, NY

Relative:
Lower

Actual:
8 ft.

LTANKS:

Name:	AMES MEDICAL EQUIPMENT
Address:	2417 3RD AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0108613 / 2001-12-04
Facility ID:	0108613
Site ID:	109231
Spill Date:	2001-11-27
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2001-11-27
CID:	390
Water Affected:	Not reported
Spill Notifier:	Citizen
Last Inspection:	2001-12-03
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-11-27
Spill Record Last Update:	2001-12-04
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	UNK
Spiller County:	999
Spiller Contact:	CARLOS PADILLA
Spiller Phone:	(718) 993-4400
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	95938
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT ED. ROSSAN: VISITED SITE ON 12/03/2001. I OBSERVED SPILL CLEANED UP. SPEEDY DRY TRACE STILL ON SIDE WALK AND ROAD. N.B. SPILL LOCATION IS AT: 225 E 134 STREET BRONX NY"
Remarks:	"caller repoorts the company that fills the tank ACROSS the st has spileld oil - they are sweeping it down the st and poss into sewers"

All Materials:

Site ID:	109231
Operable Unit ID:	846018
Operable Unit:	01

AMES MEDICAL EQUIPMENT (Continued) **S105230455**

Material ID:	529852
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

BJ255 **2413 THIRD AVENUE** **NY BROWNFIELDS** **S126369660**
South **2413 THIRD AVENUE** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.439 mi.
2316 ft. **Site 1 of 3 in cluster BJ**

Relative: **Lower**
Actual: **6 ft.**

BROWNFIELDS:

Name:	2413 THIRD AVENUE
Address:	2413 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	602422
Acres:	0.570
HW Code:	C203137
SWIS:	0301
Town:	New York City
Record Added Date:	03/24/2020
Record Updated Date:	08/16/2021
Update By:	HMDUDEK
Site Description:	"Location: The 0.57-acre site is located at 2413 Third Avenue, in the Port Morris Harlem Riverfront section of the Bronx. The site occupies a portion of Block 2319, Lot 109. The site is located west of the intersection of Third Avenue and Bruckner Boulevard and is bounded by a self-storage facility to the north; light industrial and commercial buildings, a dog park, and an access roadway to the northeast; Third Avenue and the Third Avenue Bridge overpass to the southeast; and a residential construction project to the west. Site Features: The site contains a five-story commercial building and an asphalt parking lot. The western portion of the site is paved with concrete or graded-graded overgrown with vegetation. Current Zoning and Land Use: The site is located in the Special Harlem River Waterfront Zoning District. The site is zoned M1-3/R8. The site is currently vacant. Past Use of the Site: By the late 1897, the present 6-story building was constructed and used for unspecified manufacturing through the 1920s. Starting in the 1930s the building was used for storage; it was used for storage through the early 2000s. A 1-story building occupied the northern portion of the lot by at least the 1920s. This building was used for automobile repair, unspecified manufacturing, and lubrication oil storage through the early 2000s. This building was demolished in the early 2000s and the footprint is now covered with gravel and concrete. The southeastern portion of the site was occupied by a 2-story building used as a manufacturing facility by at least the 1920s and used for manufacturing and a chemical laboratory. The 2-story building was demolished by 1984. A freight railway easement transected the site between 1935 and 1951. Site Geology and Hydrogeology: The site consists of historic fill material extending to depths between 5 and 11 feet below grade surface (bgs). The fill

2413 THIRD AVENUE (Continued) **S126369660**

material consists of brown fine sand with varying amounts of gravel, brick, coal, concrete, slag, and wood. Fill material is underlain by native silty and clayey sands and clay with varying amounts of peat and shells. Bedrock was not encountered during site investigation and minimum expected depth to bedrock is 50 feet. Groundwater was encountered between about 7 and 8.5 feet bgs. Inferred groundwater flow is to the southwest towards the Harlem River. Based on proximity to the Harlem River estuary, groundwater elevations across the site may be subject to tidal fluctuations. "

Env Problem:

"Nature and Extent of Contamination: Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), per- and polyfluoroalkyl substances (PFAS), pesticides and 1,4-dioxane. Soil vapor was analyzed for VOCs. Based upon investigations conducted to date, the primary contaminants of concern for the site include chlorinated volatile organic compounds (CVOCs), polycyclic aromatic hydrocarbons (PAHs), metals, polychlorinated biphenyls (PCBs), and petroleum products. Soil Soil data were compared to Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Protection of Groundwater Soil Cleanup Objectives (PGSCO). The contaminants of concern in soil are PAHs, PCBs, and metals. PAHs were detected throughout the site, including benzo(a)anthracene detected at a maximum concentration of 13.6 parts per million (ppm), exceeding the UUSCO of 1 ppm; benzo(b)fluoranthene at a maximum concentration of 6.68 ppm (UUSCO is 0.8 ppm); benzo(b)fluoranthene at a maximum concentration of 11.2 ppm (UUSCO is 1 ppm) and indeno(1,2,3-cd)pyrene at a maximum concentration of 8.03 ppm (UUSCO is 0.5 ppm). Lead was detected at 7,360 ppm (UUSCO is 63 ppm); barium was detected at a maximum of 624 ppm (UUSCO of 350 ppm); arsenic was detected at a maximum of 19.9 ppm (UUSCO is 13 ppm); and mercury was detected at a maximum of 4.47 ppm (UUSCO of 0.18 ppm). Total PBCs were detected at a maximum of 4.1 ppm (UUSCO is 0.1 ppm). 1,4-dioxane was not detected above the reporting limit. Perfluorooctanoic acid (PFOA) was detected at a maximum of 1.66 parts per billion (ppb); the guidance value for unrestricted site use is 0.66 ppb and protection of groundwater is 1.1 ppb. Perfluorooctanesulfonic acid (PFOS) was detected on site at a maximum of 21.2 ppb; the guidance value for unrestricted site use is 0.88 ppb and protection of groundwater is 3.7 ppb. Data does not indicate any off-site impacts in soil related to this site. Groundwater Groundwater data was compared to the Department s Ambient Water Quality Standards (AWQSs). PAHs were detected throughout the site and include benzo(a)anthracene detected at a maximum of 0.2 ppb (AWQS is 0.002 ppb); benzo(a)pyrene detected at a maximum of 0.19 ppb (AWQSs is non-detect); benzo(b)fluoranthene detected at a maximum of 0.25 ppb (AWQS is 0.002 ppb); and chrysene detected at a maximum of 0.18 ppb (AWQS is 0.002 ppb). 1,4-dioxane was not detected above the reporting limit and is not considered a contaminant of concern. PFOA was detected at a maximum of 99.2 parts per trillion (ppt); the guidance value is 10 ppt. PFOS was detected at a maximum of 125 ppt; the guidance value is 10 ppt. Data indicates potential for off-site impacts to groundwater related to this site. Soil Vapor PCE was detected throughout the site ranging from 5.52 to 454 micrograms per cubic meter (g/m3). TCE was detected between 2.01 to 85 g/m3. Cis-1,2-DCE was detected once at 1.43 g/m3. Petroleum-related compounds, namely benzene, toluene, ethylbenzene, and xylenes, were throughout the site. n-Hexane was detected throughout the site ranging from 11.8 to 109,000 g/m3. Data indicates potential for

2413 THIRD AVENUE (Continued) **S126369660**

	off-site impacts to soil vapor related to this site. "
Health Problem:	"Direct contact with contaminants in the soil is unlikely because the site fenced and is covered with buildings and pavement. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in soil vapor (air spaces within the soil) may move into buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Since the site is currently vacant, soil vapor intrusion is not a current concern. However, the potential exists for people to inhale contaminants in indoor air due to soil vapor intrusion in any future on-site building development and occupancy. Environmental sampling indicates that soil vapor intrusion may be a concern off-site from contaminants not originating from the site."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2020-07-23 09:41:00
Record Upd:	2021-06-18 12:08:00
Updated By:	MKMEDWID
Own Op:	6
Sub Type:	P03
Owner Name:	Terence Mallon
Owner Company:	RXR 2413 Third Owner LLC
Owner Address:	75 Rockefeller Plaza, Suite 1500
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10019
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas
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:	1
Sub Type:	E
Owner Name:	Alexandra Escamilla
Owner Company:	RXR 2413 Third Owner LLC
Owner Address:	75 Rockefeller Plaza, Suite 1500
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10019
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

2413 THIRD AVENUE (Continued) **S126369660**

Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203137
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	polychlorinated biphenyls (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	1,2-dichloroethene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	polycyclic aromatic hydrocarbons (PAHS), total
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	trichloroethene (TCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203137
Waste Type:	petroleum products
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2003372
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2021-05-28 16:24:00
Record Updated:	2021-05-28 16:24:00
Updated By:	JHOCONNE

256
SE
1/4-1/2
0.441 mi.
2326 ft.

HOUSING - THE COMMUNITY PRESERVATION CORP.
262 ALEXANDER AVENUE
BRONX, NY

NY LTANKS **S105998994**
NY Spills **N/A**

Relative:
Higher

Actual:
32 ft.

LTANKS:

Name:	JOHN GEUIBES
Address:	262 ALEXANDER AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0200169 / 2003-07-16
Facility ID:	0200169
Site ID:	295220

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

Spill Date:	2002-04-05
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2002-04-05
CID:	405
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2002-04-05
Spill Record Last Update:	2003-07-16
Spiller Name:	JOHN GEUIBES
Spiller Company:	JOHN GEUIBES
Spiller Address:	262 ALEXANDER AVENUE
Spiller County:	001
Spiller Contact:	PAUL WIATER
Spiller Phone:	(718) 763-6100
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	238892
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 04/11/2002Eastman did the cleanup of the #2fo in the basement, manifests and report to follow. The contact at the building is Christine in apt. 4 phone:718-401-4926. 7/16/2003 Tipple updating//see spill # 03-01707 for active spill# also closed spill #03-03928 at this location"
Remarks:	"caller states that the customer just called him and stated his tank just ruptered - it is unknown how much spilled - crew enroute to investigate and clean up"

All Materials:

Site ID:	295220
Operable Unit ID:	851168
Operable Unit:	01
Material ID:	525165
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	HOUSING - THE COMMUNITY PRESERVATION CORP.
Address:	262 ALEXANDER AVENUE
City,State,Zip:	BRONX, NY

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

Spill Number/Closed Date:	0301707 / 2011-11-04
Facility ID:	0301707
Facility Type:	ER
DER Facility ID:	238892
Site ID:	66777
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	2003-05-16
Investigator:	AXDORONO
Referred To:	Not reported
Reported to Dept:	2003-05-16
CID:	418
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-05-16
Spill Record Last Update:	2012-12-11
Spiller Name:	Not reported
Spiller Company:	EMBASSADOR FUEL
Spiller Address:	131 EAST 138TH STREET
Spiller Company:	001
Contact Name:	KEITH BARTLEY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 5/19/03 - ROSSAN, DDO - Called Mr. Kieth Bartley, who confirmed that contaminated soil letter should be sent to: ATT: Mr. Kieth Bartley c/o USA Tanks Plant Maintenance 206 Grandview Avenue Staten Island, NY 10303 5/22/03 TIPPLE UPDATING/ SITE VISIT ON THE 16TH REVEALED OIL FROM RUPTURED TANK ON TANK ROOM FLOOR, SEAPING THROUGH THE SUBSURFACE INTO THE BOILER ROOM, SUMP IN BOILER ROOM FLOOR, DRAIN IN WALKWAY OUTSIDE BASEMENT DOOR, BELOW VENT/FILL LINE SATURATING BRICK STEPS AND WALKWAY DOWN TO BASEMENT DOOR, AND HAD BEEN TRACKED THROUGHOUT THE AREA. A SUBSEQUENT VISIT 5/19 REVEALS THAT OIL WAS STILL DRAINING OUT OF THE SATURATED SOILS INTO THE BOILER ROOM, AND ONLY THE BEGINNINGS OF A SURFACE CLEANUP HAD OCCURED TO DATE. 7/16/2003Tipple updating// spills # 02-00169 and 03-03928 at this address closed and referred to this spill # contaminated soil letter sent to both property owner: Estate of Michael McSherry 3616 Route 94 Chester, NY 10918-1149 and Management Company Classic Realty- John Gubias 3600 Feildston Rd Bronx, NY 10463----718-601-5858 7/15 site visit revealed oil still seeping into sump and along the wall in the boiler room. The walkway sump with soil walls was full of fresh oil, stairs in the walkway and laid up stone foundation wall between the tank room and the walkway were still contaminated with a coating of oil. The new surface spill appeared to be impacting the walkway outside the basement door and the soil walled sump in the walkway. 5/5/04: Tipple sent a letter requesting cleanup details and documentation. certified mail # 7001 0360 0000 8150 4272 11/30/04: Sent letter requesting documentation of work 05/19/06: This spill is transferred from Mr.Koon to Q.Abidi. Called Keith Bartley at

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

(917)669-1093. Left message to call me back. 06/23/06: Contacted to Kristen at (718)981-5710 she told temporary tank set there. Mr.Keith Bartley didn't do the complete job for this spill. She will find out the information about the spill and she will call me back. -QA 08/30/06: Called Keith Bartley and left message to call me back. -QA 09/11/06: Contacted Mr. Keith Bartley(917)669-1093 he said that he will send closing confirmation letter very soon. -QA 10/10/06: Mr. John Herbig (Intech Environmental)called me and said he is going to take soil samples from the basement after chemical analysis he will send me the report for closing the spill. -QA 10/19/06: Talked to John Herbig he said he has collected soil samples from the basement and sent to chemical lab for analysis as soon as he will get the report he will send it to me. -QA 10/26/06: Contacted Mr. John Herbig he said that he received lab results of soil samples he will fax it to me. -QA 11/13/06: Mr. John Herbig (impact Environmental) called me and said soil sample report has come from the lab. He will mail me the report in a week. -QA 11/16/06: Mr. John Herbig called me and said that he has mailed me the soil sample report in couple of days I will receive that. The soil sample data which he faxed me is not readable. i am waiting to receive his mail. -QA 11/27/06: Reviewed the Investigation Summary Report dated November 16, 2006 [in eDocs]. The report presents soil sample results which indicate that a release of petroleum has occurred and soil contamination present at the site. The Department requires additional investigation to determine if there has been an impact to groundwater and to fully delineate soil and groundwater contamination. Sent a letter to Mr. Morris Arlos (owner) to prepare a Work Plan for additional investigation and submit it to Department within 30 days. -QA 12/14/06: Received letter from Mr. Kevin Kleaka, Project Manager (Impact Environmental) that additional investigation activities are not possible in the basement of the building due to limited place. He is going to break the concrete of the basement to excavate the contaminated soil. Additional soil samples will be taken at the site after excavation and removal of the contaminated soil to demonstrate the effectiveness of the remedial activities. -QA 12/20/06: Called Mr. Kevin Kleaka (Consultant and Project Manager) at (631)269-8800 and said to make two temporary well at the side walk of 262 Alexander Avenue to check the potential impact of groundwater. Before that we will not review any remedial plan. -QA 01/08/077: Received phone call from John Herbig of Impact Envt'l, regarding DEC's request for two groundwater samples in sidewalk outside site building; he noted there is already a well in sidewalk related to investigations at 40th Police Precinct, across Alexander Ave. from site. He asked if it would be acceptable to just sample that well, rather than installing two new wells in sidewalk. After reviewing location of existing well (MW-5 from 40th Precinct investigations) which is west-northwest of ASTs in basement of site bldg, and location of soil sample with TAGM exceedance for VOCs, SP-2, and considering that URS has established local groundwater flow direction at 40th Pct. is to west-northwest, J. Kolleeny told Mr. Herbig that sampling of well MW-5 would be acceptable to evaluate impacts to groundwater from this spill. After sampling well, Impact Envt'l can prepare a remedial action plan. - J. Kolleeny 01/11/07: Talked to Mr. John Herbig at (631)774-5597, received his fax regarding groundwater sample results. MTBE is high. [Only compound greatly exceeding its GW std. was MTBE, suggesting main impact to GW is from 40th Police Precinct across street to west.] Now Impact environmental can submit remedial action plan to

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

DEC regarding this spill. -QA 02/05/07: Called Mr. John Herbig (631)774-5597 and reminded him to send electronic version single Pdf file for both the reports, Investigation Summary report and Corrected Action Plan. After receiving that we will approve your plan. -QA 02/07/07: Reviewed the corrective Action Plan dated January 29, 2007 for this site, submitted by impact environmental. The report proposes excavation of an area of residual soil contamination beneath the basement floor at the site, followed by collection of end-point soil samples. The corrective Action plan is approved. Letter mailed out to responsible party. -QA 05/09/07: Called Mr. John Herbig (631)774-5597 and discussed regarding spill. He said that at this site owner is waiting when all tenants will be relocated then work will be started at this site. -QA 12/04/2007: This spill case was transferred to A. Doronova. AD 12/06/2007: Called and spoke to Mr. John Herbig of Impact Env. regarding remedial action plan implementation. He told me that First Alexander LLC was potential buyer and that this company is no longer involved with this property, and due that RAP was not implemented at the site. Called to Building Management (718) 601-5858 of this property. Spoke with a manager. He told that First Alexander LLC is the current owner of this site. This company bought the property approximately one year ago. Now this property under new contract for sale. Received a call from Mr. Morris Arlos - the owner of First Alexander LLC. He confirmed that this property is now under contract. The closing is scheduled on the beginning of January 2008. The new owner - Galaxy was informed about the spill case and agreed to do site remediation, according to Mr.Morris Arlos. Contact person for the Galaxy - Richard Sica, phone: (718) 601-7000. Will contact Galaxy after January 10, 2008. AD 12/07/2007: Spoke to Mr. Sica. His company is aware of the spill and remedial action plan. He will contact us after site purchase to discuss further actions. AD 02/14/2008: Spoke with Mr. Sica regarding the site. He told me that the closing was moved on early March. AD 04/21/2008: Called and left a message to Building Management. AD 08/07/2008: Called and left a message to R. Sica of Gallaxy. AD 11/04/2008: Called and left a message to R. Sica. and to Building Management. AD 12/08/2008: Looked in the ACRIS database, the property now belongs to The Community Preservation Corp. (CPC). Called and spoke with Kristy Seyfert of CPC, phone: 212-869-5300, fax: (212)659-0102. She confirmed that CPC owns the property. She asked me to sent them an official letter and NYSDEC Spill report. AD 12/18/2008: Sent a letter to CPC with a request to prepare and submit a RAP to DEC till January 29, 2009. Faxed a copies of the letter and NYSDEC Spill report to Ms. Seyfert. DL PDF copy to eDocs. AD 02/19/2009: Called and left a message to Ms. Seyfert of CPC regarding past due of RAP submission. Later receved a phone call from K. Seyfert. She said that she did not received the letters. Sent these letters again via fax and e-mail: From: Ainura Doronova [mailto:axdorono@gw.dec.state.ny.us] Sent: Thursday, February 19, 2009 3:26 PM To: Kristy Seyfert <kseyfert@communityp.com Subject: 2515 Seventh Ave., New York NYSDEC Spill No. 0401623 and 262Alexander Ave., Bronx NYSDEC Spill No. 0301707 Dear Ms. Seyfert: Attached please find copies of the letters, regarding above-referenced sites, which were sent to you previously, but were not received by your company according to your statement. Please be advised that response is time sensitive. To receive a deadline postponement you should submit an official request. Sincerely, Ainura Doronova Environmental Engineer later received an e-mail from her saying: Thank you I am in receipt of the attachment and will address

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

the situation ASAP. Kristy Seyfert Loan Analyst The Community Preservation Corporation 28 E. 28th Street, 9th Fl. New York, NY 10016 T: (212) 869-5300 x560 F: (212) 659-0102 kseyfert@communityp.com 05/18/2009: Did not receive any response yet. Called and left a message to Ms. Seyfert. AD 07/27/2009: Called and spoke with Ms. Seyfert - (212)869-5300, ext 560. She said that this case was referred to someone else. This person is on vacation till July 30, 2009. Left my contact info for her. AD 10/02/2009: Called and spoke with K. Seyfert of CPC regarding the submission of the report. She referred me to Ms. Jill Belli - contact person for this case (ext. 626). Called her and left a message. AD 12/08/2009: Did not receive any response from Ms. Belli of CPC. Called and left a message to Ms. Belli again. AD 12/09/2009: Called and again could not reach Ms. Belli or Ms. Seyfert. Will send Remediation Needed Letter to Mr. John McCarthy - vice president of CPC. AD 12/14/2009: Issued and sent Remediation needed Letter to Mr. McCarthy of CPC. Response is due January 25, 2010. DL pdf copy to eDocs. AD 02/2010: Did not receive any response. AD 09/12/2011: Was forwarded an e-mail from Nick Recchia regarding implementation of the 2007 RAP.: Dear Mr. Paul John. Our client is ready to implement the approved corrective action plan which was approved in 2007 and is attached. The contractor will have the area of excavation open for DEC inspection this Wed. 9/14/2011. We would like to move forward in closing this spill case file upon your inspection and reviews ASAP. If you could have someone available to inspect the excavation this Wednesday it would be appreciated I will be on site to collect endpoint soil samples. If you can give me a specific time to meet and co-ordinate for the inspection that would be great. My contact information is below. My cell phone # is 516-395-8763. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. 55 Hilton Avenue, Garden City, NY 11530 Phone: (516) 746-4400 x Fax (516) 746-4432 nrecchia@eeaconsultants.com Called and spoke with Mr. Recchia of EEA. EEA will overlook the remedial excavation in the basement of the building and will collect a post-excavation endpoint soil samples. Discussed this site with J. Kolleeny of DEC. It was decided that EEA can proceed with RAP implementation. Decision on a closure of the spill will be made based on the results of end-point soil samples. AD 09/13/2011: Received an e-mail from Mr. Recchia saying: Ainura. The client contact is Telly Zervoudis. Please advise us ASAP we would like to move forward with closing out this spill. Thanks. Galaxy General Contracting 3152 Albany Cresent Bronx, NY 10463 Tzervoudis@galaxygc.com Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and left a message to Mr. Recchia of EEA. Later spoke with him regarding RAP implementation. He said that removal of contaminated soil will start tomorrow, and he expects that collection of endpoint samples will be in a few days. Requested him to notify DEC about date of sampling. AD 09/14/2011: Received an e-mail from Mr. Recchia saying: Ainura, EEA is performing the remedial action to excavate and remove soils as per the approved RAP. We anticipate collecting endpoint soil samples tomorrow. EEA will prepare a full report of remedial action activities, endpoint sample data, site photos, etc. signed and sealed by our engineer. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and informed Mr. Recchia that I cannot visit the site on Thursday, September 15, 2011, due to the previously scheduled meeting. Requested to take a pictures of the excavation, document all activities and to take PID readings. AD 09/27/2011:

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

Received an e-mail from N. Recchia saying: Ainura, Hope all is well. I was hoping you could help us out here by taking a quick look at the endpoint results from the excavation. Our client wants to backfill ASAP because it is in the building and they had to shore up the walls. All endpoint samples were collected from the sidewalls of the excavation. The bottom of the excavation was bedrock at a depth of 2 to 2 feet below floor grade. I reviewed the results and it appears that all samples are below the new CP-51 Soil Cleanup Policy which replaces TAGM. I included a photo of the excavation. I apologize for not having a table or drawing ready for you at this time but we want to backfill this ASAP. I will prepare a full report and send it to you next week. Thanks for your help. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Looked at the submitted data. No exeedances of VOCs or SVOCs levels were detected in all six endpoint soil samples. Asked Mr. Recchia to submit a sketch of the excavation with locations of the soil samples. Later received the requested sketch. Approved the backfill of the excavation. AD 10/17/2011: received an e-mail from Mr. Recchia saying: Ainura, Attached please find our final remedial action report for this property. Please review and let me know the spill status. Thanks you. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. DL the report to eDocs. Will review. AD 10/26/2011: Reviewed the report. It states that EEA performed remedial excavation of contaminated soils in the vicinity of the former AST s area. A total of 14.4 tons of contaminates soil was removed off-site. Post-excavation end-point soil samples were collected on September 15, 2011 from 6 sidewalls locations. No bottom soil samples were collected due to presence of a shallow bedrock, which was found at a depth of 1.5' to 2.8' below the basement floor level. According to the analytical data, no VOCs or SVOCs were detected above NYSDEC standards. Based on the result, EEA concludes that contamination was removed and recommends spill case closure. The submitted site map is different from site maps presented by previous consultant. To clarify this difference with Mr. Recchia. Will discuss spill closure request with J. Kolleeny of DEC. AD 10/27/2011: Discussed the site with J. Kolleeny. To ask MR. Recchia if there are any sumps in the basement to be checked for presence of LNAPL or product sheen. AD 10/28/2011: Called and spoke with Mr. Recchia. Requested to clarify excavation location on the site map, and info on sumps. Sent him an e-mail with an attached site plan saying: Mr. Recchia: Could you please verify location of the excavation completed by EEA on this site plan? Also, if there are any sumps in the basement they should be checked for presence of LNAPL or product sheen. AD 01/03/2011: Received an e-mail from Mr. Recchia saying: Ainura, Sorry for the confusion. Our drawing is somewhat misleading I can see your concern and confusion. I have revised our drawing and it is in the area of the former AST's and SP-2 area. We didn't focus on the whole basement location in our drawing only the former tank area and area around SP-2. Sorry for the confusion. I have revised the drawing. I hope this helps. EEA did not observe any basement sumps in the building. Sincerely, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Reviewed the submitted site map. Soil was excavated in the area of the former AST's and soil boring SP-2 area. DL the revised site map to eDocs. Will issue a closure approval letter. AD 11/04/2011: Sent a Spill Closure approval letter to Telly Zervoudis of Galaxy General Contracting Corp. at 3152 Albany Crescent, Bronx, NY 10463 via e-mail: Tzervoudis@galaxygc.com. DL pdf copy of the letter to eDocs. Case closed. AD "

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

Remarks: "clean up is underway "

All Materials:

Site ID:	66777
Operable Unit ID:	868255
Operable Unit:	01
Material ID:	506195
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	500.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	SPILL NUMBER 0303928
Address:	262 ALEXANDER AVENUE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0303928 / 2003-07-16
Facility ID:	0303928
Facility Type:	ER
DER Facility ID:	238892
Site ID:	295221
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-07-11
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2003-07-14
CID:	418
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-07-14
Spill Record Last Update:	2003-07-16
Spiller Name:	Not reported
Spiller Company:	ABC TANK
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	RODNEY GONZALES
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER/TIPPLE 7/15/03 1545 HRS - SAWYER/TIPPLE - VISITED THE ABOVE PROPERTY TO CHECK CURRENT STATUS AND TO FOLLOWUP. REFER TO SPILL #030107 FOR MORE INFORMATION. 7/16/2003 Tipple updating// referred to spill # 03-30107 closing this spill #"
Remarks:	"caller states that he was contacted by the homeowner regarding oil that had been dumped out of the temporary tank into a pit on the ground. They had initially indicated that it was inside the premises.

HOUSING - THE COMMUNITY PRESERVATION CORP. (Continued) **S105998994**

When they had pumped out the tank on the 11th they had placed 20 gallons from the temporary tanks into the main tank. caller states that on July 9th abc tank had installed 2 new 275gallon tanks into the oil room and had done all new piping as well and they disonnected and drained oil from temp tank into a pit located at the base of the alley way drain "

All Materials:

Site ID:	295221
Operable Unit ID:	872183
Operable Unit:	01
Material ID:	504791
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

257
SE
1/4-1/2
0.446 mi.
2355 ft.

CLOSED-LACKOF RECENT INFO **NY LTANKS** **S100144791**
230 ALEXANDER AVE. **N/A**
NEW YORK CITY, NY

Relative:
Higher

Actual:
31 ft.

LTANKS:

Name:	CLOSED-LACKOF RECENT INFO
Address:	230 ALEXANDER AVE.
City,State,Zip:	NEW YORK CITY, NY
Spill Number/Closed Date:	8705434 / 2003-03-04
Facility ID:	8705434
Site ID:	65873
Spill Date:	1987-09-28
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	ADMIN. CLOSED
Referred To:	Not reported
Reported to Dept:	1987-09-28
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1987-09-30
Spill Record Last Update:	2003-03-14
Spiller Name:	Not reported
Spiller Company:	ST. JEROME'S CHURCH
Spiller Address:	230 ALEXANDER AVE.
Spiller County:	001

CLOSED-LACKOF RECENT INFO (Continued) **S100144791**

Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	63165
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED / / : Excavate And Determine Source Of Leak. 03/04/2003-Closed Due To The Nature / Extent Of The Spill Report"
Remarks:	"HIGH VOLUME LEAK.-CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:

Facility ID:	8705434
Spill Number:	8705434
Spill Tank Test:	1531755
Site ID:	65873
Tank Number:	Not reported
Tank Size:	0
Material:	0002
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	65873
Operable Unit ID:	911632
Operable Unit:	01
Material ID:	468038
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

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258 **556 MORRIS AVE** **NY LTANKS** **S102673199**
ENE **556 MORRIS AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.448 mi.
2366 ft.

Relative: **Lower**

Actual: **27 ft.**

LTANKS:

Name:	556 MORRIS AVE
Address:	556 MORRIS AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9513120 / 1996-01-22
Facility ID:	9513120
Site ID:	287485

556 MORRIS AVE (Continued) **S102673199**

Spill Date:	1996-01-20
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	GUTIERREZ
Referred To:	Not reported
Reported to Dept:	1996-01-20
CID:	322
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-01-20
Spill Record Last Update:	1996-02-02
Spiller Name:	Not reported
Spiller Company:	PETRO ASTORIA
Spiller Address:	36-16 19 TH AVE
Spiller County:	001
Spiller Contact:	JOSEPH ESPOSITO
Spiller Phone:	(718) 585-4709
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	232889
DEC Memo:	""
Remarks:	"tank overfilled - only about 1 qt involved - spill has been cleaned"

All Materials:

Site ID:	287485
Operable Unit ID:	1027453
Operable Unit:	01
Material ID:	356850
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

BJ259 **FORMER MUGLER SHORING INC.** **NY ENG CONTROLS** **S117936658**
SSW **2401 THIRD AVENUE** **NY INST CONTROL** **N/A**
1/4-1/2 **BRONX, NY 10451** **NY BROWNFIELDS**
0.448 mi.
2367 ft. **Site 2 of 3 in cluster BJ**

Relative: ENG CONTROLS:
Lower

Name:	FORMER MUGLER SHORING INC.
Address:	2401 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Site Code:	507623
HW Code:	C203052

Actual:
2 ft.

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Control Code: 15
Control Type: ENG
Date Record Added: 09/04/2020
Date Rec Updated: 12/23/2020
Updated By: MXYAU
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7

FORMER MUGLER SHORING INC. (Continued) **S117936658**

feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem:	"Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2016-08-15 14:19:00
Record Upd:	2020-12-28 10:33:00
Updated By:	GWBURKE
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Noah Daniels & Maria Masi
Owner Company:	BOP 2401 Third Avenue Owner LLC
Owner Address:	250 Vesey Street
Owner Addr2:	12th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Own Op:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Ralph Toussie
Owner Company:	BOP 2401 Third Avenue LLC
Owner Address:	C/O Brookfield Properties
Owner Addr2:	250 Vesey Street, 15th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America
HW Code:	C203052
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl-tert-butyl ether (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	hexane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Type:	heptane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203052-06-15
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2020-09-04 14:10:00
Record Updated:	2020-09-04 14:10:00
Updated By:	MXYAU
Crossref ID:	2020000253090
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2020-10-15 12:45:00
Record Updated:	2020-10-15 12:45:00
Updated By:	MXYAU
Crossref ID:	1405230
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2020-12-23 12:24:00
Record Updated:	2020-12-23 12:24:00
Updated By:	MXYAU
Crossref ID:	2020000283090
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2020-12-18 09:00:00
Record Updated:	2020-12-18 09:00:00
Updated By:	MXYAU

INST CONTROL:

Name:	FORMER MUGLER SHORING INC.
Address:	2401 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Site Code:	507623
Control Name:	Soil Management Plan
HW Code:	C203052
Control Code:	14
Control Type:	INST
Dt record added:	09/04/2020
Dt rec updated:	12/23/2020
Updated By:	MXYAU
Site Code:	507623
Site Description:	"Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company

FORMER MUGLER SHORING INC. (Continued) **S117936658**

(1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to

FORMER MUGLER SHORING INC. (Continued) **S117936658**

	the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "
Health Problem:	"Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2016-08-15 14:19:00
Record Upd:	2020-12-28 10:33:00
Updated By:	GWBURKE
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Noah Daniels & Maria Masi
Owner Company:	BOP 2401 Third Avenue Owner LLC
Owner Address:	250 Vesey Street
Owner Addr2:	12th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Ralph Toussie
Owner Company:	BOP 2401 Third Avenue LLC
Owner Address:	C/O Brookfield Properties
Owner Addr2:	250 Vesey Street, 15th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America
HW Code:	C203052
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Type: methyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl-tert-butyl ether (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00
Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

Name: FORMER MUGLER SHORING INC.
Address: 2401 THIRD AVENUE
City,State,Zip: BRONX, NY 10451
Site Code: 507623
Control Name: Site Management Plan
HW Code: C203052
Control Code: 32
Control Type: INST
Dt record added: 09/04/2020
Dt rec updated: 12/23/2020
Updated By: MXYAU
Site Code: 507623
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the

FORMER MUGLER SHORING INC. (Continued) **S117936658**

site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-08-15 14:19:00
Record Upd: 2020-12-28 10:33:00
Updated By: GWBURKE
Own Op: Document Repository
Sub Type: NNN

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Noah Daniels & Maria Masi
Owner Company: BOP 2401 Third Avenue Owner LLC
Owner Address: 250 Vesey Street
Owner Addr2: 12th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
Own Op: Document Repository
Sub Type: C01
Owner Name: Cedric Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Ralph Toussie
Owner Company: BOP 2401 Third Avenue LLC
Owner Address: C/O Brookfield Properties
Owner Addr2: 250 Vesey Street, 15th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
HW Code: C203052
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl-tert-butyl ether (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00
Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU
Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

Name: FORMER MUGLER SHORING INC.
Address: 2401 THIRD AVENUE
City,State,Zip: BRONX, NY 10451
Site Code: 507623
Control Name: Environmental Easement
HW Code: C203052
Control Code: J
Control Type: INST
Dt record added: 09/04/2020
Dt rec updated: 12/23/2020
Updated By: MXYAU
Site Code: 507623
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and

FORMER MUGLER SHORING INC. (Continued) **S117936658**

northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of

FORMER MUGLER SHORING INC. (Continued) **S117936658**

the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-08-15 14:19:00
Record Upd: 2020-12-28 10:33:00
Updated By: GWBURKE
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Noah Daniels & Maria Masi
Owner Company: BOP 2401 Third Avenue Owner LLC
Owner Address: 250 Vesey Street
Owner Addr2: 12th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
Own Op: Document Repository
Sub Type: C01
Owner Name: Cedric Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Own Op: 6
Sub Type: P03
Owner Name: Ralph Toussie
Owner Company: BOP 2401 Third Avenue LLC
Owner Address: C/O Brookfield Properties
Owner Addr2: 250 Vesey Street, 15th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
HW Code: C203052
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl-tert-butyl ether (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU
Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

Name: FORMER MUGLER SHORING INC.
Address: 2401 THIRD AVENUE
City,State,Zip: BRONX, NY 10451
Site Code: 507623
Control Name: Ground Water Use Restriction
HW Code: C203052
Control Code: 08
Control Type: INST
Dt record added: 09/04/2020
Dt rec updated: 12/23/2020
Updated By: MXYAU
Site Code: 507623
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet.

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."

Dump: False

FORMER MUGLER SHORING INC. (Continued) **S117936658**

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: 2016-08-15 14:19:00
Record Upd: 2020-12-28 10:33:00
Updated By: GWBURKE
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Noah Daniels & Maria Masi
Owner Company: BOP 2401 Third Avenue Owner LLC
Owner Address: 250 Vesey Street
Owner Addr2: 12th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
Own Op: Document Repository
Sub Type: C01
Owner Name: Cedric Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Ralph Toussie
Owner Company: BOP 2401 Third Avenue LLC
Owner Address: C/O Brookfield Properties
Owner Addr2: 250 Vesey Street, 15th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
HW Code: C203052
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl-tert-butyl ether (MTBE)

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00
Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU
Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

Name: FORMER MUGLER SHORING INC.
Address: 2401 THIRD AVENUE

FORMER MUGLER SHORING INC. (Continued) **S117936658**

City,State,Zip: BRONX, NY 10451
Site Code: 507623
Control Name: Landuse Restriction
HW Code: C203052
Control Code: 25
Control Type: INST
Dt record added: 09/04/2020
Dt rec updated: 12/23/2020
Updated By: MXYAU
Site Code: 507623
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "
Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of

FORMER MUGLER SHORING INC. (Continued) **S117936658**

0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-08-15 14:19:00
Record Upd: 2020-12-28 10:33:00
Updated By: GWBURKE
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Noah Daniels & Maria Masi

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Owner Company: BOP 2401 Third Avenue Owner LLC
Owner Address: 250 Vesey Street
Owner Addr2: 12th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
Own Op: Document Repository
Sub Type: C01
Owner Name: Cedric Loftin
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Owner Country: United States of America
Own Op: 6
Sub Type: P03
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Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
HW Code: C203052
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl chloride
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Waste Code: Not reported
HW Code: C203052
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Waste Code: Not reported
HW Code: C203052
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Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER MUGLER SHORING INC. (Continued) **S117936658**

HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00
Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU
Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

Name: FORMER MUGLER SHORING INC.
Address: 2401 THIRD AVENUE
City,State,Zip: BRONX, NY 10451
Site Code: 507623
Control Name: IC/EC Plan
HW Code: C203052
Control Code: 34
Control Type: INST
Dt record added: 09/04/2020
Dt rec updated: 12/23/2020
Updated By: MXYAU
Site Code: 507623
Site Description: "Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The

FORMER MUGLER SHORING INC. (Continued) **S117936658**

parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "

Env Problem: "Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in

FORMER MUGLER SHORING INC. (Continued) **S117936658**

SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."
Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-08-15 14:19:00
Record Upd: 2020-12-28 10:33:00
Updated By: GWBURKE
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: 1
Sub Type: E
Owner Name: Noah Daniels & Maria Masi
Owner Company: BOP 2401 Third Avenue Owner LLC
Owner Address: 250 Vesey Street
Owner Addr2: 12th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
Own Op: Document Repository
Sub Type: C01
Owner Name: Cedric Loftin
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: 6
Sub Type: P03
Owner Name: Ralph Toussie
Owner Company: BOP 2401 Third Avenue LLC
Owner Address: C/O Brookfield Properties
Owner Addr2: 250 Vesey Street, 15th Floor
Owner City,St,Zip: New York, NY 10281
Owner Country: United States of America
HW Code: C203052

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: methyl-tert-butyl ether (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo[k]fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: arsenic
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: hexane
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203052
Waste Type: heptane
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203052-06-15
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2020-09-04 14:10:00
Record Updated: 2020-09-04 14:10:00
Updated By: MXYAU
Crossref ID: 2020000253090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-10-15 12:45:00
Record Updated: 2020-10-15 12:45:00
Updated By: MXYAU
Crossref ID: 1405230
Cross Ref Type Code: 01

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Cross Ref Type: Spill No.
Record Added Date: 2020-12-23 12:24:00
Record Updated: 2020-12-23 12:24:00
Updated By: MXYAU
Crossref ID: 2020000283090
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2020-12-18 09:00:00
Record Updated: 2020-12-18 09:00:00
Updated By: MXYAU

BROWNFIELDS:

Name:	FORMER MUGLER SHORING INC.
Address:	2401 THIRD AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	BCP
Site Code:	507623
Acres:	1.378
HW Code:	C203052
SWIS:	0301
Town:	New York City
Record Added Date:	05/08/2015
Record Updated Date:	05/29/2021
Update By:	JHOCONNE
Site Description:	"Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The site formerly housed a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931, which was surrounded by asphalt, concrete and cobblestone-paved exterior driving/storage areas. In January 2017 the building was demolished. The site is currently undergoing remediation and redevelopment. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District). The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The site was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River. "
Env Problem:	"Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were semi-volatile organic compounds (SVOCs) and metals in soil and petroleum-related volatile organic compounds (VOCs) in groundwater. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in the soil and groundwater

FORMER MUGLER SHORING INC. (Continued) **S117936658**

is being managed under a Site Management Plan. Prior to Completion of Remediation: Soil and groundwater samples were analyzed for VOCs, SVOCs, metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum-related VOCs, SVOCs and metals. Soil - A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater - A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor - Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened - Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River. "

Health Problem: "Remedial actions are complete and measures are in place to prevent people from coming in contact with residual site contamination."

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Record Add:	2016-08-15 14:19:00
Record Upd:	2020-12-28 10:33:00
Updated By:	GWBURKE
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Noah Daniels & Maria Masi
Owner Company:	BOP 2401 Third Avenue Owner LLC
Owner Address:	250 Vesey Street
Owner Addr2:	12th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Ralph Toussie
Owner Company:	BOP 2401 Third Avenue LLC
Owner Address:	C/O Brookfield Properties
Owner Addr2:	250 Vesey Street, 15th Floor
Owner City,St,Zip:	New York, NY 10281
Owner Country:	United States of America
HW Code:	C203052
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl-tert-butyl ether (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	arsenic

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	hexane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	heptane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	C203052-06-15
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	2020-09-04 14:10:00
Record Updated:	2020-09-04 14:10:00
Updated By:	MXYAU
Crossref ID:	2020000253090
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2020-10-15 12:45:00
Record Updated:	2020-10-15 12:45:00
Updated By:	MXYAU
Crossref ID:	1405230
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2020-12-23 12:24:00
Record Updated:	2020-12-23 12:24:00
Updated By:	MXYAU
Crossref ID:	2020000283090
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	2020-12-18 09:00:00
Record Updated:	2020-12-18 09:00:00
Updated By:	MXYAU

BJ260 **VISTA 1** **NY SHWS** **S113916759**
SSW **2401 THIRD AVENUE** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.448 mi.
2367 ft. **Site 3 of 3 in cluster BJ**

Relative: SHWS:
Lower
Actual: Name: VISTA 1
2 ft. Address: 2401 THIRD AVENUE
City,State,Zip: BRONX, NY 10451
Program: HW

VISTA 1 (Continued) **S113916759**

Site Code:	437428
Classification:	N
Region:	2
Acres:	1.538
HW Code:	203052
Record Add:	07/14/2010
Record Upd:	04/16/2013
Updated By:	RJCOZZY
Site Description:	"Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site."
Env Problem:	""
Health Problem:	""
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 14055
Owner Country:	United States of America
Own Op:	6
Sub Type:	C04
Owner Name:	Lourdes Zapata
Owner Company:	South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address:	555 Bergen Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 14055
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

261
WSW
1/4-1/2
0.456 mi.
2408 ft.

10 W 135TH ST
10 W 135TH ST
NEW YORK, NY

NY LTANKS **S102671276**
N/A

Relative:
Lower

Actual:
15 ft.

LTANKS:

Name:	10 W 135TH ST
Address:	10 W 135TH ST
City,State,Zip:	NEW YORK, NY
Spill Number/Closed Date:	8801143 / 1989-02-27
Facility ID:	8801143
Site ID:	148350
Spill Date:	1988-05-05
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	1989-02-27
SWIS:	3101
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1988-05-05
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1988-04-11
Spill Record Last Update:	1989-02-27
Spiller Name:	Not reported
Spiller Company:	AMARADA HESS
Spiller Address:	231 W FT. LEE RD.
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	126259
DEC Memo:	""
Remarks:	"ADSORBANT MATERIAL DOWN/ BUILDING DOES NOT ALLOW TO STICK TANKS/ THUS OVERFLOW OCCURRED .ADDITIONAL MEASURES WERE TAKEN AFTER MEETING WITH HESS.THE CLEAN-UP OF AREAS WERE INVESTIGATED BY FIELD DEC."

All Materials:

Site ID:	148350
Operable Unit ID:	916631
Operable Unit:	01
Material ID:	460299
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	55.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

262
South
1/4-1/2
0.460 mi.
2431 ft.

FORMER MANUFACTURING PLANT
282 E. 134TH STREET
BRONX, NY 10454

NY BROWNFIELDS **S117936672**
N/A

Relative:
Lower

Actual:
8 ft.

BROWNFIELDS:

Name:	FORMER MANUFACTURING PLANT
Address:	282 E. 134TH STREET
City,State,Zip:	BRONX, NY 10454
Program:	BCP
Site Code:	507966
Acres:	1.180
HW Code:	C203081
SWIS:	0301
Town:	New York City
Record Added Date:	05/15/2015
Record Updated Date:	08/14/2015
Update By:	BXANDERS
Site Description:	"Location: The Site is located in an urban area in the Mott Haven section of the Bronx and is comprised of approximately 47.411 square foot (sf) irregularly (rectanuglar?) shaped lot. The site includes all of Block 2309 Lot 12 and a portion of Lot 1 and has 75 feet of frontage along Bruckner Boulevard and approximately 300 (360?) feet of frontage along E. 134th Street. Site Features: The site is currently vacant. Current Zoning/Use: The site is zoned M1-2/R6A residential/commercial and is currently vacant, though part is used as a parking lot by the adjacnet building. Historical Use: The subject property was historically used as a piano factory, woodworking factory and marble factory (1890s through 1920s), and a revolving door factory and window and door factory (1940s through 2007). Site Geology and Hydrogeology: Subsurface soils at the site consist of historic fill materials to a depth of approximately 5 to 10 feet below grade. Silty sand is present immediately below this layer to a depth of 15 feet. The depth to bedrock is anticipated at approximately 20 to 30 feet below land surface. Groundwater at the Site is present under water table conditions at a depth of approximately 10 feet below grade. Based on regional water table elevation maps, groundwater flow is expected to be southwest toward the Harlem River."
Env Problem:	"Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available."
Health Problem:	"Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	6

FORMER MANUFACTURING PLANT (Continued) **S117936672**

Sub Type:	P03
Owner Name:	Isaac Jacobowitz
Owner Company:	Bruckner Tower LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Not reported
Owner Company:	Lincoln Corners, LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Not reported
Owner Company:	Bruckner Tower, LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

263
WNW
1/4-1/2
0.474 mi.
2501 ft.

APT COMPLEX
101 W.140TH ST
MANHATTAN, NY

NY LTANKS **S102233285**
N/A

Relative:
Lower

Actual:
18 ft.

LTANKS:

Name:	APT COMPLEX
Address:	101 W.140TH ST
City,State,Zip:	MANHATTAN, NY
Spill Number/Closed Date:	9814882 / 2003-11-19
Facility ID:	9814882
Site ID:	318950
Spill Date:	1999-03-15
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other

APT COMPLEX (Continued) **S102233285**

Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	1999-03-15
CID:	323
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1999-03-15
Spill Record Last Update:	2003-12-11
Spiller Name:	CHRIS MCNEUR
Spiller Company:	APT COMPLEX
Spiller Address:	101 W.140TH ST
Spiller County:	001
Spiller Contact:	CHRIS MCNEUR
Spiller Phone:	(212) 972-0700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	257102
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 4:30PM 3/15- CALLED EASTMOND. TANK WAS CORRODED. 2.300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY. 4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE. 5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD. 1/17/2002 - Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance. Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner. As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information. 3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718-265-3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002. As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr. Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out. 11/19/2003 Sangesland received a copy of an updated PBS form (2-196525) for this site. Now that the PBS has been registered, the spill can be closed out."
Remarks:	"CONTAINED IN A VAULTED AREA. TANK WILL BE REPALCED. EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS. ***MAY 20, 1999 UPDATE***

APT COMPLEX (Continued) **S102233285**

MAHA REALTY NO LONGER MANAGES THE BLDNG. ***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES PAGE"

All Materials:

Site ID:	318950
Operable Unit ID:	1072744
Operable Unit:	01
Material ID:	311551
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	200.00
Oxygenate:	Not reported

Name:	101 W 140TH ST
Address:	101 W 140TH ST
City,State,Zip:	MANHATTAN, NY
Spill Number/Closed Date:	9514579 / 1996-11-22
Facility ID:	9514579
Site ID:	283313
Spill Date:	1996-02-14
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1996-02-14
CID:	349
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-02-14
Spill Record Last Update:	1998-01-26
Spiller Name:	KEVIN WILSON
Spiller Company:	Not reported
Spiller Address:	101 W 140TH ST
Spiller County:	001
Spiller Contact:	KEVIN WILSON
Spiller Phone:	(212) 234-7802
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	229794
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY PTC."
Remarks:	"ruptured tank - contained to boiler room - location is a mutiple dwelling - clean in process"

All Materials:

APT COMPLEX (Continued) **S102233285**

Site ID:	283313
Operable Unit ID:	1025679
Operable Unit:	01
Material ID:	354709
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	200.00
Oxygenate:	Not reported

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264 **MITCHELL HOUSES -NYCHA** **NY LTANKS** **S103036974**
SSE **205-207 ALEXANDER AVE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.475 mi.
2506 ft.

Relative: LTANKS:
Lower

Actual:
25 ft.

Name:	MITCHELL HOUSES
Address:	205-207 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9802631 / 1998-06-01
Facility ID:	9802631
Site ID:	180309
Spill Date:	1998-05-29
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-05-29
CID:	365
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-05-29
Spill Record Last Update:	2005-12-07
Spiller Name:	Not reported
Spiller Company:	GORDON ENVIROMENTAL & MEC
Spiller Address:	2878 GOLF AV
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	82627
DEC Memo:	""
Remarks:	"OIL WATER SEPERATOR OVERFLOWED SPUING SEPARATED OIL ONTO GROUND - EITHER #2 OR #4 OIL"

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

All Materials:

Site ID:	180309
Operable Unit ID:	1063288
Operable Unit:	01
Material ID:	320954
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	180309
Operable Unit ID:	1063288
Operable Unit:	01
Material ID:	320953
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

SPILLS:

Name:	MITCHELL HOUSES -NYCHA
Address:	205-207 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9714368 / 2003-02-10
Facility ID:	9714368
Facility Type:	ER
DER Facility ID:	82627
Site ID:	251888
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-03-27
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-03-27
CID:	201
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	DEC
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-03-27

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Spill Record Last Update:	2005-12-07
Spiller Name:	UNK
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	""
Remarks:	"OIL COMING OUT OF THE FUEL CAP/UNK AMOUNT/STILL COMING OUT OF PIPE/PD ON SCENE ***CALLER AGENCY CHANGE FROM DEC TO DEP - SPELLING CHANGES"

All Materials:

Site ID:	251888
Operable Unit ID:	1060150
Operable Unit:	01
Material ID:	325329
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	MITCHEL HOUSES -NYCHA
Address:	205 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9904797 / 2003-03-25
Facility ID:	9904797
Facility Type:	ER
DER Facility ID:	229622
Site ID:	283106
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-07-22
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1999-07-22
CID:	390
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-07-22
Spill Record Last Update:	2005-01-21
Spiller Name:	RALPH STABILE
Spiller Company:	RESIDENTIAL BLDG
Spiller Address:	205 ALEXANDER AVE
Spiller Company:	001

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Contact Name: RALPH STABILE
DEC Memo: ""
Remarks: "unk how the spill occurred was doing a boiler renovation - said he wasn't using it"

All Materials:
Site ID: 283106
Operable Unit ID: 1083506
Operable Unit: 01
Material ID: 301125
Material Code: 0007
Material Name: cutting oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 40.00
Units: G
Recovered: .00
Oxygenate: Not reported

Name: MITCHELL HOUSES -NYCHA
Address: 205 ALEXANDER AVE
City,State,Zip: BRONX, NY
Spill Number/Closed Date: 9906428 / 2003-03-25
Facility ID: 9906428
Facility Type: ER
DER Facility ID: 229622
Site ID: 283107
DEC Region: 2
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 1999-08-30
Investigator: SACCACIO
Referred To: Not reported
Reported to Dept: 1999-08-30
CID: 312
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-08-30
Spill Record Last Update: 2005-01-21
Spiller Name: Not reported
Spiller Company: S & J FUEL
Spiller Address: Not reported
Spiller Company: 001
Contact Name: MR PERKINS
DEC Memo: ""
Remarks: "DRIVER FORGOT TO OPEN VENT COMPARTMENTS ON TRUCK AND BUILT UP ENOUGH PRESSURE INSIDE THE TRUCK, FORCING OIL OUT OF THE TANK TRUCK - SPILLED TO THE STREET - NYC HOUSING CLEANED UP MOST OF SPILL - WAITING FOR S&J TO SEND A PRESSURE WASHER TO FINISH CLEANING THE

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

STREET"

All Materials:

Site ID:	283107
Operable Unit ID:	1080877
Operable Unit:	01
Material ID:	302699
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	50.00
Oxygenate:	Not reported

Name:	MITCHELL HOUSES -NYCHA
Address:	205 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0411374 / 2007-12-11
Facility ID:	0411374
Facility Type:	ER
DER Facility ID:	229622
Site ID:	336559
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	B4
SWIS:	0301
Spill Date:	2005-01-20
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9801188
Reported to Dept:	2005-01-20
CID:	409
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2005-01-21
Spill Record Last Update:	2007-12-11
Spiller Name:	MARIO MANDALONE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MARK WALKER
DEC Memo:	"1/20/2005 - Sangesland spoke to Housing Authority Rep. He said the overfill spill came out the stick line from a buried tank. It overflowed the cement pad and poured over an area about 6 ft wide and 18 ft long on the soil down to a retaining wall where it pooled. Housing Authority says they will excavate the area Soon No outside contractor was called. Housing Authority says they will do the cleanup themselves. 11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski 01/26/06: This spill transferred from S.Kraszewaski

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

	to Q.Abidi 03/29/06: This spill transferred from Q. Abidi to Koon Tang."
Remarks:	"CLEAN UP IN PROCESS. TANK THREE OVER FLOWED BECAUSE HE FORGOT TO PUT THE TOP ON. ON THE SOIL AND PENETRATION WASNT THAT DEEP. CELL # 1-917-923-5659"

All Materials:

Site ID:	336559
Operable Unit ID:	1098580
Operable Unit:	01
Material ID:	578749
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	MITCHELL HOUSES -NYCHA
Address:	205-207 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9801188 / 2014-12-12
Facility ID:	9801188
Facility Type:	ER
DER Facility ID:	82627
Site ID:	91997
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	B4
SWIS:	0301
Spill Date:	1998-04-28
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1998-04-28
CID:	198
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-04-28
Spill Record Last Update:	2014-12-12
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	SUPERINTENDENT MARTINEZ
DEC Memo:	"12/07/05: This spill transferred from J.Kolleeny to S.Kraszewski. 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 5/29/12: J.kann - since little is known about this facility, a P0 priority was assigned. 10/23/13: J.Kann - a work plan was submitted and edoced

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

under 9005760. 01/07/14: J.Kann - revised IWP approved on 12/23/13. There was some confusion between the two Mitchell Houses. The revised IWP only covers Alexander Avenue. SIR due 6/23/14. Site included in the multi site stip sent to NYCHA today. 12/12/14: J.Kann - SIR submitted to DEC on 10/15/14 after an approved extension. The report was reviewed and it required revisions due to the confusion of the two Mitchell houses. The revised report was email to the Department on 12/11/14. Six soil borings were advanced and three wells were installed. Results of the twelve soil samples collected for analysis of VOCs and SVOCs yielded no exceedences of CP-51. All groundwater concentrations were below TOGS 1.1.1. NFA. Spill closed."

Remarks: "CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS CONTAMINATED. CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED."

All Materials:

Site ID:	91997
Operable Unit ID:	1058808
Operable Unit:	01
Material ID:	323129
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	MITCHELL HOUSES -NYCHA
Address:	205-207 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9714270 / 2002-07-22
Facility ID:	9714270
Facility Type:	ER
DER Facility ID:	82627
Site ID:	179738
DEC Region:	2
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-03-24
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-03-24
CID:	252
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-03-24
Spill Record Last Update:	2005-12-07
Spiller Name:	ED MALONE

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	EDWARD MALONE
DEC Memo:	""
Remarks:	"CONTRACTOR WORKING ON OIL TANK FORGOT TO OPEN RETURN LINE TO THE IN-GROUND TANK AND THE OIL THAT WAS TAKEN FROM IN-GROUND TANK WAS BEING RETURNED TO AN ABOVEGROUND 20,000 GAL TANK (IN-GROUND TANK IS 25,000 GAL). WINSTON CONTRACTING ON-SITE FOR CLEANUP."

All Materials:

Site ID:	179738
Operable Unit ID:	1057131
Operable Unit:	01
Material ID:	563721
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	MITCHELL HOUSES -NYCHA
Address:	205-207 ALEXANDER AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	9900260 / 2007-12-11
Facility ID:	9900260
Facility Type:	ER
DER Facility ID:	82627
Site ID:	325819
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-04-07
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9801188
Reported to Dept:	1999-04-07
CID:	384
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-04-07
Spill Record Last Update:	2007-12-11
Spiller Name:	Not reported
Spiller Company:	EASTCO BOILER CORP
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	ED MALONE

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

DEC Memo: "11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski.
02/02/06: This spill transferred from S.Kraszewski to Q.Abidi.
04/04/06: This spill transferred from Q. Abidi to Koon Tang.
12/11/07: Spill transferred to J.Kann and consolidated with 9801188.
J.Kann "

Remarks: "EASCO WAS HOOKING UP A PORTABLE BOILER WHEN THEY NOTICED THEY WERE LEAKING. CLEANUP WILL BE DONE BY EASCO. "

All Materials:

Site ID:	325819
Operable Unit ID:	1075080
Operable Unit:	01
Material ID:	307401
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	20.00
Oxygenate:	Not reported

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265 SE 1/4-1/2 0.478 mi. 2523 ft.

351 EAST 139TH STREET
351 EAST 139TH STREET
BRONX, NY 10454

US BROWNFIELDS **1018273009**
N/A

Relative: Higher

Actual: 31 ft.

US BROWNFIELDS:

Name:	351 EAST 139TH STREET
Address:	351 EAST 139TH STREET
City,State,Zip:	BRONX, NY 10454
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2302, Lot 50
Parcel size:	0.15
Latitude:	40.810446
Longitude:	-73.923407
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Former electrical substation
Datum:	North American Datum of 1983
Acres Property ID:	167506
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2700
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

351 EAST 139TH STREET (Continued) **1018273009**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97257906
Start Date:	3/5/2012
Ownership Entity:	Government
Completion Date:	6/13/2012
Current Owner:	City of New York
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
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:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
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:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

351 EAST 139TH STREET (Continued) **1018273009**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.15
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:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
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	-
Property Description:	Former electrical substation
Below Poverty Number:	17490
Below Poverty Percent:	44.3
Meidan Income:	7806
Meidan Income Number:	29624
Meidan Income Percent:	75.03
Vacant Housing Number:	1321
Vacant Housing Percent:	8.98
Unemployed Number:	2313
Unemployed Percent:	5.86

BK266 **691 LENOX AVENUE - PHASE 1** **NY BROWNFIELDS** **S127750699**
NW **691 LENOX AVENUE** **N/A**
1/4-1/2 **NEW YORK, NY 10030**
0.487 mi.
2573 ft. **Site 1 of 2 in cluster BK**

Relative: **Lower**
Actual: **17 ft.**

BROWNFIELDS:

Name:	691 LENOX AVENUE - PHASE 1
Address:	691 LENOX AVENUE
City,State,Zip:	NEW YORK, NY 10030
Program:	BCP
Site Code:	618481
Acres:	0.790
HW Code:	C231145
SWIS:	3101
Town:	New York City
Record Added Date:	04/27/2021
Record Updated Date:	07/14/2021
Update By:	AMSERVIS
Site Description:	"Site Location: The site is located at 691 Lenox Avenue in the Harlem neighborhood of Manhattan, New York. The site encompasses the following tax lots: Block 2013, Lot 29 (about 15,000 square feet); Lot 33 (about 5,000 square feet); and part of Lot 38 (about 14,400 square feet); and occupies a total area of about 34,400 square feet (0.8 acres). The site is bound by West 145 Street to the north; Lenox Avenue to the east; multi-family residential buildings and West 144 Street to the south; and an out-of-service gas station, an active gas station, and multi-family residential buildings to the west. The site elevation is about 10 to 15 feet above mean sea level (msl). Site Features/ Current Zoning and Land Use: The current commercial/retail uses of each tax lot on the site are as follows: Lot 29 one-story commercial buildings occupied by a nail salon, an Islamic religious center, a vacant pharmacy, a restaurant and a community center; Lot 33 vacant, fenced land; and, Lot 38 one-story commercial buildings occupied by retail stores, a vacant laundromat and restaurants. The site is currently located in a C8-3 commercial district and R7-2/C1-4 mixed-use district and is proposed to be rezoned to a C4-6 general commercial district. The adjoining parcels are used for residential and commercial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Past Uses of the Site: Historical operations at the site include a gasoline storage and auto repair facility on Lot 38 (1939 to 2005), commercial stores and community facilities on Lot 29, and a hotel on Lot 33 (1939-2005). Lots 29 and 38 historically contained at least one gasoline tank. The hotel structure historically present on Lot 33 was demolished in 2019. Site Geology and Hydrogeology: The general stratigraphy at the site consists of a historic fill layer observed from surface grade to a maximum depth of 18 feet below sidewalk grade (bsg) and comprises varying amounts of sand, silt, gravel, brick, coal, slag, asphalt, ceramics, wood, and concrete. The historic fill layer is underlain by native soil consisting of varying amounts of sand, clay, gravel, silt and organics. Bedrock was encountered at about 150 feet bsg in the western portion of the site and at about 50 feet bsg in the eastern portion of the site. Groundwater was encountered at about 11.5 to 13.5 feet bsg and presumably flows northeast towards the Harlem River. "
Env Problem:	"Information submitted with the BCP application regarding the environmental condition at the site are currently under review and

691 LENOX AVENUE - PHASE 1 (Continued) **S127750699**

	will be revised as additional information becomes available."
Health Problem:	"Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	n/a
Owner Company:	Manhattan Community Board 10
Owner Address:	215 West 125th Street, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10027
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Tristan Nadal
Owner Company:	One45 Lenox LLC
Owner Address:	55 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10002
Owner Country:	United States of America
Own Op:	1
Sub Type:	E
Owner Name:	Tristan Nadal
Owner Company:	One45 Lenox LLC
Owner Address:	c/o Lenox 145 DM LLC
Owner Addr2:	233 Broadway, 11th Floor
Owner City,St,Zip:	New York, NY 10279
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Nicole Nelson
Owner Company:	Countee Cullen Library
Owner Address:	104 West 136th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10030
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported

691 LENOX AVENUE - PHASE 1 (Continued) **S127750699**

Updated By: Not reported

BK267 **691 LENOX AVENUE - PHASE 2** **NY BROWNFIELDS** **S127750700**
NW **691 LENOX AVENUE** **N/A**
1/4-1/2 **NEW YORK, NY 10030**
0.487 mi.
2573 ft. **Site 2 of 2 in cluster BK**

Relative: **Lower**
Actual: **17 ft.**

BROWNFIELDS:

Name:	691 LENOX AVENUE - PHASE 2
Address:	691 LENOX AVENUE
City,State,Zip:	NEW YORK, NY 10030
Program:	BCP
Site Code:	618482
Acres:	0.800
HW Code:	C231146
SWIS:	3101
Town:	New York City
Record Added Date:	04/27/2021
Record Updated Date:	07/14/2021
Update By:	AMSERVIS
Site Description:	"Location: The site is located at 112-150 West 145th Street in the Harlem neighborhood of Manhattan, New York. The site encompasses the following tax lots: Block 2013, Lot 40 (about 13,900 square feet); Lot 50 (about 18,900 square feet); and part of Lot 38 (about 2,100 of a total of 16,000 square feet); and occupies a total area of about 34,900 square feet (0.80 acres). The site is bound by West 145 Street to the north; restaurants and Lenox Avenue to the east; multi-family residential buildings and West 144 Street to the south; and a grocery store and Adam Clayton Powell Jr Boulevard to the west. The site elevation ranges from 16.90 to 24.56 feet above mean sea level (msl). Site Features/Current Zoning and Land Use: The current commercial/retail uses of each tax lot on the site are as follows: Lot 38 one-story commercial building (the portion of the building associated with the site is occupied by a coffee shop [Dunkin Donuts]); Lot 44 vacant (former gasoline filling station [Speedway brand], automotive service, oil service and radiator service station); and, Lot 50 active Mobil-branded gasoline filling station and automotive service facility. The site is currently located in a C8-3 commercial district. The site is proposed to be rezoned to a C4-6 general commercial district. The adjoining parcels are used for residential and commercial purposes with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) uses. Past Use of the Site: Historical operations at the site include the following: Lot 38 gasoline filling/storage, automotive repair, oil service and/or radiator service facilities (circa 1939 to 2005); Lot 44 retail gasoline filling, automotive repair, oil service and/or radiator service facilities (circa 1939 to 2016); and, Lot 50 poultry market, retail gasoline filling, automotive repair, oil service and/or radiator service facilities (circa 1939 to present). Site Geology and Hydrogeology: The general stratigraphy at the site consists of a surficial historic fill material composed of varying amounts of sand, gravel, and silt and varying amounts of anthropogenic materials (brick, coal, slag, asphalt, ceramics, ash, glass, wood, organics, nails, and concrete) extending from below surface cover to depths ranging from 6.5 to 18 feet below sidewalk grade (bsg). The historic fill layer is underlain by native soil consisting of sand, silt, and

691 LENOX AVENUE - PHASE 2 (Continued) **S127750700**

clay with varying amounts of gravel and organics. Bedrock was encountered at about 150 feet bsg in the western part of the site and at about 50 feet bsg in the eastern part of the site. Groundwater was encountered at about 13 to 20 feet bsg. Regional groundwater is expected to flow east-northeast towards the Harlem River, which is about 1,100 feet east of the site. Previous environmental reports associated with the spill remediation activities on Lot 50 established local groundwater flow to the northwest. Local groundwater depth and flow at the site are subject to hydrogeological and anthropogenic variables such as precipitation, evaporation, coverage by impervious surfaces, the presence of historic fill, and variability in local geology and groundwater sources or sinks. Local hydrogeology may not be consistent with regional groundwater flow. "

Env Problem:	"Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available."
Health Problem:	"Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available."
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	1
Sub Type:	E
Owner Name:	Tristan Nadal
Owner Company:	One45 Lenox LLC
Owner Address:	c/o Lenox 145 DM LLC
Owner Addr2:	233 Broadway, 11th Floor
Owner City,St,Zip:	New York, NY 10002
Owner Country:	United States of America
Own Op:	6
Sub Type:	P02
Owner Name:	Tristan Nadal
Owner Company:	One45 Lenox LLC
Owner Address:	55 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10002
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	n/a
Owner Company:	Manhattan Community Board 10
Owner Address:	215 West 125th Street, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10027
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN

691 LENOX AVENUE - PHASE 2 (Continued) **S127750700**

Owner Name:	Nicole Nelson
Owner Company:	Countee Cullen Library
Owner Address:	104 West 136th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10030
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

268
South
1/4-1/2
0.493 mi.
2601 ft.

WMNY LLC HARLEM RIVER YARD **NY SWF/LF** **S104787673**
98 LINCOLN AVENUE **NY Spills** **N/A**
BRONX, NY 10454 **NY Financial Assurance**

Relative:
Lower

Actual:
9 ft.

SWF/LF:

Name:	WMNY LLC HARLEM RIVER YARD
Address:	98 LINCOLN AVENUE
City,State,Zip:	BRONX, NY 10454
Flag:	ACTIVE
Region Code:	2
Phone Number:	Not reported
Owner Name:	Waste Management of NY; LLC
Owner Type:	Private
Owner Address:	123 Varick Ave
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11237
Owner Email:	Not reported
Owner Phone:	7185335310
Contact Name:	Jay Kaplan
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	jkaplan2@wm.com
Contact Phone:	7185335310
Activity Desc:	Transfer station - permit
Activity Number:	[03T79]
Active:	Yes
East Coordinate:	590254
North Coordinate:	4517776
Accuracy Code:	Not reported
Regulatory Status:	Permit
Waste Type:	MSW (Residential/Institutional & Commercial);Construction & Demolition Debris
Authorization #:	2-6007-00159/00009
Authorization Date:	7/29/2014
Expiration Date:	7/30/2019
Operator Name:	Waste Management of NY; LLC
Operator Type:	Private
Laste Date:	Not reported

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

SPILLS:

Name:	WASTE MANAGEMENT FACILITY
Address:	98 LINCOLN AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0004999 / 2003-02-13
Facility ID:	0004999
Facility Type:	ER
DER Facility ID:	156468
Site ID:	187277
DEC Region:	2
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-07-26
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-07-26
CID:	365
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	DEC
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2000-07-26
Spill Record Last Update:	2003-02-13
Spiller Name:	Not reported
Spiller Company:	WASTE MANAGEMENT FACILITY
Spiller Address:	98 LINCOLN AV
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 07/26/2000 SITE VISIT AS PER INSTRUCTED BY MR. AUSTIN DEP REPRESENTATIVE AND TWO ECO'S ON SCENE WITH FIVE REPRESENTATIVES FROM COLUMBIA UNIVERSITY. COLUMBIA UNIVERSITY TAKING RESPONSIBILITY CALLED IN SAFETY CLEAN TO PROPERLY REMOVE AND DISPOSE OF CHEMICALS, ECO'S GAVE TICKETS, ECO'S TOOK SAMPLES, DEP TAKING SAMPLES TO THEIR OFFICE FOR A DEC AUTHORIZED LAB TO PICK THEM UP FOR TESTING."
Remarks:	"dep and sanitation dept are on scene handling the chemicals - the sodium chloride, soldium hydroxide, and sodium azide have not spills but there is a yellow liquid that is currently spilling but the label has worn off the container - the cause of spill is the waste maangement co p/u what was supposed to be garbage but then they noticed material spilling - they are assuming the yellow material is hazardous - nyc hazmat is also on scene - notification only"

All Materials:

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549740
Material Code:	1700A
Material Name:	sodium chloride
Case No.:	Not reported

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

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

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549738
Material Code:	0063A
Material Name:	unknown hazardous material
Case No.:	Not reported
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549739
Material Code:	0253A
Material Name:	sodium azide (Na(N3))
Case No.:	26628228
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549737
Material Code:	0038E
Material Name:	white caustic
Case No.:	01310732
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	HARLEM RIVER GP SITE
Address:	98 LINCOLN AV
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0307269 / 2003-10-10
Facility ID:	0307269
Facility Type:	ER
DER Facility ID:	156468
Site ID:	187278
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	C4

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

SWIS:	0301
Spill Date:	2003-10-09
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2003-10-10
CID:	390
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-10-10
Spill Record Last Update:	2003-10-10
Spiller Name:	CALLER
Spiller Company:	NY POWER AUTHORITY
Spiller Address:	31-03 20TH AV
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"failure of a 138kv feeder line pothead/bushing caused spill"

All Materials:

Site ID:	187278
Operable Unit ID:	876025
Operable Unit:	01
Material ID:	500821
Material Code:	2630
Material Name:	mineral oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	9.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	TRANSFER STATION
Address:	98 LINCOLN AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0412457 / 2005-03-29
Facility ID:	0412457
Facility Type:	ER
DER Facility ID:	141269
Site ID:	337939
DEC Region:	2
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2005-02-23
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2005-02-23
CID:	444

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2005-02-24
Spill Record Last Update:	2005-03-29
Spiller Name:	Not reported
Spiller Company:	NYC GARBAGE TRUCK
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	JIM VANWOERT
DEC Memo:	"3/29/05 - Austin - Minor spill - closed - previously unassigned"
Remarks:	"IN PROCESS CLEANING UP: HOSE BROKE:"

All Materials:

Site ID:	337939
Operable Unit ID:	1099948
Operable Unit:	01
Material ID:	580223
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	HARLEM RIVER YARD VENTURE
Address:	98 LINCOLN AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0611553 / 2007-01-19
Facility ID:	0611553
Facility Type:	ER
DER Facility ID:	141269
Site ID:	376204
DEC Region:	2
Spill Cause:	Abandoned Drums
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-01-17
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2007-01-17
CID:	444
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2007-01-17
Spill Record Last Update:	2007-01-19
Spiller Name:	ANTHONY
Spiller Company:	HARLEM RIVER YARD VENTURE
Spiller Address:	98 LINCOLN AVE
Spiller Company:	001
Contact Name:	ANTHONY
DEC Memo:	"contractor working for TriBoro Bridge & Tunnel Authority was painting a bridge and left a drum of diesel under the bridge leaking. Anthony at Harlem River Yard says that they have been called and say they will remove the drum and dig out the impacted soil. This work needs to be confirmed with a call to Anthony (718-402-6925) 1/19/2007 Sangesland confirmed drum was removed and impacted soil was removed and replaced with clean fill."
Remarks:	"ST ANNE'S AND 132ND STREET IS ENTRANCE: NOT LEAKING:"

All Materials:

Site ID:	376204
Operable Unit ID:	1133805
Operable Unit:	01
Material ID:	2123627
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Name:	WASTE MANAGEMENT
Address:	98 LINCOLN AVE
City,State,Zip:	BRONX, NY
Spill Number/Closed Date:	0005007 / 2003-02-13
Facility ID:	0005007
Facility Type:	ER
DER Facility ID:	141269
Site ID:	167679
DEC Region:	2
Spill Cause:	Other
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-07-26
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-07-26
CID:	252
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

WMNY LLC HARLEM RIVER YARD (Continued) **S104787673**

Remediation Phase:	0
Date Entered In Computer:	2000-07-26
Spill Record Last Update:	2003-02-13
Spiller Name:	KURT KLEIN
Spiller Company:	COLUMBIA UNIVERSITY
Spiller Address:	630 W 168TH ST
Spiller Company:	001
Contact Name:	ED MULLEN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE same as 0004999"
Remarks:	"MATERIAL WAS DISPOSED OF IN DUMPSTER AT WASTE MANAGEMENT APPEARS TO BE ORANGE IN COLOR. APPROX 15 GALLONS - REQ CALL BACK FOR CONTRACTOR ON SITE- 917-376-4478 "

All Materials:

Site ID:	167679
Operable Unit ID:	826051
Operable Unit:	01
Material ID:	549748
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	167679
Operable Unit ID:	826051
Operable Unit:	01
Material ID:	549747
Material Code:	0063A
Material Name:	unknown hazardous material
Case No.:	Not reported
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY Financial Assurance 1:

Name:	WMNY LLC HARLEM RIVER YARD
Address:	98 LINCOLN AVENUE
City,State,Zip:	BRONX, NY
Owner Name:	Waste Management of NY; LLC
Region:	2
Estimate Type:	Closure
Estimate Amount:	$975,000
Estimate Date:	03/01/2001
Mechanism:	Surety bond - Performance
Mechanism Amount:	$1,006,460
Issue Date:	Not reported
Activity Number:	03T79
Activity Description:	z Retired - Transfer station - permit

269
West
1/2-1
0.684 mi.
3610 ft.

CON EDISON - WEST 132ND ST. STATION MGP | **EDR MGP** | **1008407993**
12TH AVE. BETWEEN W. 131ST - W. 133RD STS. | **N/A**
NEW YORK, NY 10027

Relative:
Lower

Actual:
26 ft.

Manufactured Gas Plants:
No additional information available

270
NNE
1/2-1
0.702 mi.
3709 ft.

MOTT HAVEN MGP PLUME TRACKDOWN | **NY SHWS** | **S113916703**
CONCOURSE VILLAGE WEST AT EAST 156TH STREET | **N/A**
BRONX, NY 10451

Relative:
Higher

Actual:
45 ft.

SHWS:

Name:	MOTT HAVEN MGP PLUME TRACKDOWN
Address:	CONCOURSE VILLAGE WEST AT EAST 156TH STREET
City,State,Zip:	BRONX, NY 10451
Program:	HW
Site Code:	382480
Classification:	N
Region:	2
Acres:	Not reported
HW Code:	203042
Record Add:	06/05/2007
Record Upd:	10/06/2009
Updated By:	MOBARRIE
Site Description:	"The site location is currently described as the inersection of Concourse Village West and East 156th Street, Bronx because no source area has yet been identified. According to historic information and Sanborn maps, the MGP had been had been a small facility located on a former rail yard, the Former Metro North Property BCP# C203030 that served the rail yard. Groundwater data show elevated concentrations of MGP related contaminates such as naphthalene migrating from off-site toward the Former Metro North Site. It appears that there is an MGP waste disposal area contributing to the groundwater contamination. The objective of the preliminary site assessment (PSA) is to locate the source of the groundwater contamination determine if a remedy is necessary and feasible, if so, is a remedial investigation necessary. The site did not qualify for addition to the Registry of Inactive Hazardous Waste Sites."
Env Problem:	""
Health Problem:	""
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	Not reported
Sub Type:	Not reported

MOTT HAVEN MGP PLUME TRACKDOWN (Continued) **S113916703**

Owner Name:	Not reported
Owner Company:	Not reported
Owner Address:	Not reported
Owner Addr2:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

271
NW
1/2-1
0.712 mi.
3761 ft.

FILM STORAGE WAREHOUSE SITE **NY SHWS** **S113917008**
203-209 WEST 146TH STREET **N/A**
NEW YORK, NY 10039

Relative:
Lower

Actual:
23 ft.

SHWS:

Name:	FILM STORAGE WAREHOUSE SITE
Address:	203-209 WEST 146TH STREET
City,State,Zip:	NEW YORK, NY 10039
Program:	HW
Site Code:	57156
Classification:	N
Region:	2
Acres:	Not reported
HW Code:	231009
Record Add:	02/06/2003
Record Upd:	06/14/2006
Updated By:	DMMOLOUG
Site Description:	"The former Film Storage Warehouse is approximately 0.25 acres and is located at 203-209 West 146th St. in Manhattan. The property is located on the north site of West 146th St. between Adam Clayton Powell Jr. Boulevard and Fredrick Douglass Boulevard. The site is bounded on the north and west by residential buildings, and on the east by commercial buildings with residences on the upper floors. The former warehouse site has been unoccupied for over 50 years and is currently vacant. A site investigation was funded by EPA as a targeted site assessment. A Site Investigation Report was approved in November 2004. The site did not qualify for addition to the Registry of Inactive Hazardous Waste Disposal sites."
Env Problem:	"Several contaminants were detected in soils including semivolatile compounds, (primarily polyaromatic hydrocarbons)and several metals. Most of the soil contamination appears to be related to historic fill material. The building interior also has debris piles containing asbestos and lead (from insulation and lead paint, respectively). Soil vapor beneath the building contains volatile organic compounds above expected background concentrations."
Health Problem:	""
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported

FILM STORAGE WAREHOUSE SITE (Continued) **S113917008**

Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	Not reported
Sub Type:	Not reported
Owner Name:	Not reported
Owner Company:	Not reported
Owner Address:	Not reported
Owner Addr2:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
HW Code:	Not reported
Waste Type:	Not reported
Waste Quantity:	Not reported
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported
Record Added Date:	Not reported
Record Updated:	Not reported
Updated By:	Not reported

272
ENE
1/2-1
0.878 mi.
4638 ft.

FORMER MELROSE AVENUE DRY CLEANER **NY SHWS** **S113916992**
753 MELROSE AVENUE **N/A**
BRONX, NY 10451

Relative:
Higher

Actual:
34 ft.

SHWS:

Name:	FORMER MELROSE AVENUE DRY CLEANER
Address:	753 MELROSE AVENUE
City,State,Zip:	BRONX, NY 10451
Program:	HW
Site Code:	57014
Classification:	Significant threat to the public health or environment - action required.
Region:	2
Acres:	0.066
HW Code:	203009
Record Add:	02/21/2001
Record Upd:	01/25/2021
Updated By:	JCGRATHW
Site Description:	"Location: The site is located in the Melrose section of Bronx County (Borough of The Bronx, New York City). The site is located on the west side of Melrose Avenue between East 156th and East 157th Streets. Site Features: The site is a vacant lot covered with vegetation, and is surrounded with a chain-link fence. The site is bordered to the north by a community garden, to the east by Melrose Avenue, to the south by a 6-story apartment building, and to the west by a school (PS 29). Current Zoning and Land Use: The site is zoned for residential. There are no buildings on the site, and the property is not currently in use. Past Use of the Site: The Department began a

FORMER MELROSE AVENUE DRY CLEANER (Continued) **S113916992**

Site Characterization in this area during the Fall of 2003 based on results obtained from a petroleum spill investigation at the FDNY Engine 71/Ladder 55 property located at 720 Melrose Avenue, which indicated elevated levels of tetrachloroethene (PCE), trichloroethene (TCE), and cis-1,2-dichloroethene (DCE) in groundwater. Based on the field sampling program (which was conducted in several phases, and was completed in the Spring of 2007), and a review of available historical information, the site was identified as a primary source of the area-wide chlorinated solvent contamination. According to Sanborn fire insurance maps and an interview with a long-time resident, this site was occupied by a dry cleaner during the 1950's. The maps show that the solvent tanks were located in the rear of the building. Since the time of that former facility's operation, the site has been abandoned. Site Geology and Hydrogeology: The site is underlain by a fill unit (5-7' thick), a fine-medium sand unit with some silt (5-25' thick), and bedrock (11-28' below grade). Groundwater is approximately 16-19' below ground surface in the vicinity of the site. In some areas, the groundwater is below the surface of bedrock). Groundwater on-site flows SE towards Melrose Avenue, and then to the south towards the East River (~7,000' south of the site) along a former stream bed."

Env Problem: "Nature and Extent of Contamination: - Groundwater The primary contaminant of concern at the site is tetrachloroethene (PCE). PCE has been found in shallow groundwater at concentrations up to 6,200 ppb, well above the Part 703.5 class GA standard of 5 ppb. Trichloroethene (up to 500 ppb), and cis-1,2-dichloroethene (up to 3,500 ppb) have also been found in shallow groundwater above their respective Part 703.5 class GA standards (5 ppb each). The plume of PCE-contaminated groundwater has migrated south at least 2 blocks under a residential area. - Soil PCE has been found in on-site soils up to 2.2 ppm, slightly above the soil cleanup objective for unrestricted use (1.3 ppm). - Soil Vapor Concentrations of PCE in soil vapor have been found up to 5,810 ug/m^3. Significant Threat: The site poses a significant environmental threat based on the property's past use as a dry cleaner, which contaminated groundwater beneath the site with PCE at levels several orders of magnitude above standards and a significant threat to public health due to the concentrations of PCE detected in groundwater and soil, in conjunction with the proximity of occupied structures."

Health Problem: "The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings."

FORMER MELROSE AVENUE DRY CLEANER (Continued) **S113916992**

Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	False
Record Add:	2001-02-21 08:34:00
Record Upd:	2016-08-31 12:02:00
Updated By:	DKHARRIN
Own Op:	1
Sub Type:	C01
Owner Name:	Ms.Vicki Been
Owner Company:	NYC Dept. of Housing Preservation & Development
Owner Address:	100 Gold Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10038
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C04
Owner Name:	Sadeqwa Atkinson
Owner Company:	New York Public Library - Melrose Branch
Owner Address:	910 Morris Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10451
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C04
Owner Name:	Anthony T. Winn
Owner Company:	Nos Quedamos, Inc.
Owner Address:	754 Melrose Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10451
Owner Country:	United States of America
HW Code:	203009
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	203009
Waste Type:	TETRACHLOROETHYLENE (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	E203009
Cross Ref Type Code:	03
Cross Ref Type:	ERP Site ID
Record Added Date:	2007-11-07 16:23:00
Record Updated:	2007-11-07 16:23:00

FORMER MELROSE AVENUE DRY CLEANER (Continued) **S113916992**

Updated By:	MOBARRIE
Crossref ID:	B00095
Cross Ref Type Code:	03
Cross Ref Type:	ERP Site ID
Record Added Date:	2014-02-21 10:17:00
Record Updated:	2014-02-21 10:17:00
Updated By:	BRWOLOSE

Count: 22 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S105684650	CE - E. 137TH ST. STATION	136TH ST. - 137TH ST.	10454	NY VCP
BRONX	S121933886	CE - E. 138TH ST. - BRONX WORKS	EAST 138TH - EAST 140TH STS.	10454	NY SHWS
BRONX	S105684646	CE - E. 138TH ST. - BRONX WORKS	EAST 138TH - EAST 140TH STS.	10454	NY VCP
BRONX	S126022743	CO-OP CITY SOUTH OF BARTOW STREET	BARTOW AVE, BAYCHESTER AVE, HU		NY SWF/LF
BRONX	S126281975	37 BEDFORD PARK CLEANERS	BEDFORD PARK BLVD		NY DRYCLEANERS
BRONX	S126023159	HUTCH PKWY AND BRUCKNER EXPWY	BLOCK 4111, LOT 123 AND 134 UN		NY SWF/LF
BRONX	S126023831	SPLIT ROCK	BOUNDED BY NY/NEW HAVEN RAILRO		NY SWF/LF
BRONX	S126022573	BARRETTO POINT	BOUNDED BY MANIDA AVE, VEILE A		NY SWF/LF
BRONX	S126022639	BRONX RIVER PARK	BRONX RIVER PKWY, CSX NORTHERN		NY SWF/LF
BRONX	S113916735	BRONXCHESTER URA SITE 1A	BROOK AVENUE AT EAST 156TH STR	10455	NY SHWS
BRONX	S126022878	EAST 145TH STREET AND EAST RIVER	BRUCKNER EXPY, E 141ST ST., E		NY SWF/LF
BRONX	S126023841	ST. RAYMOND'S, CROSS BRONX, HUTCH,	CROSS BRONX PKWY, WESTCHESTER		NY SWF/LF
BRONX	S126023813	SOUNDVIEW PARK	ENTIRE SOUNDVIEW PARK		NY SWF/LF
BRONX	S128178515	NEW YORK RECYCLING LLC	475 EXTERIOR STREET	10451	NY SWF/LF
BRONX	S128178083	EQUINOX ASSOCIATES; INC. (UNIVERSA	475 EXTERIOR STREET	10451	NY SWF/LF
BRONX	S128177845	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	10451	NY SWF/LF
BRONX	S126023329	MARITIME CADET TRAINING GROUNDS	HARLEM RIVER, LANDING ROAD, UN		NY SWF/LF
BRONX	S106703355	HUDSON RIVER PKWY SO	HUDSON RIVER PKWY SOUTH		NY LTANKS
BRONX	S126022942	FERRY POINT PARK	10 HUTCHINSON ROVER PKWY, PENI		NY SWF/LF
BRONX	S126023821	SOUTHERN BLVD. AND LONGWOOD AVE.	LONGWOOD AVE, LAFAYETTE AVE, B		NY SWF/LF
BRONX	S126024142	ZEREGA AVE, CROSS BRONX EXPWY, WES	SHORELINE OF WESTCHESTER CREEK		NY SWF/LF
BRONX	S126023811	SOUNDVIEW AVE	SOUNDVIEW PARK SHORELINE		NY SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 88

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Annually

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/21/2021
Date Data Arrived at EDR: 12/27/2021
Date Made Active in Reports: 03/22/2022
Number of Days to Update: 85

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 03/29/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 03/15/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 03/16/2022
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 75

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 10/24/2005
Next Scheduled EDR Contact: 01/23/2006
Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 75

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 75

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 75

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 75

Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 76

Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 12/13/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 79

Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC
New York City voluntary cleanup program sites.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/08/2021
Date Made Active in Reports: 01/06/2022
Number of Days to Update: 29

Source: New York City Office of Environmental Protection
Telephone: 212-788-8841
Last EDR Contact: 03/09/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Site List
A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing
In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a $200 million Environmental Restoration or Brownfields Fund as part of the $1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 03/01/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 12/21/2021
Date Data Arrived at EDR: 12/27/2021
Date Made Active in Reports: 03/22/2022
Number of Days to Update: 85

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 03/29/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

PFAS 2: New York State Inactive Landfill Initiative

A solid waste site priority list of mitigation and remedial activities to address sites causing, or substantially contributing to, impairments of drinking water quality. The primary focus is inactive solid waste disposal sites, primarily landfills, and their potential impact on New York?s drinking water resources from site-related contaminants, with a focus on emerging contaminants, including per- and polyfluoroalkyl substances (PFAS) and 1,4-dioxane.

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 158

Source: Department of Environmental Conservation
Telephone: 518-402-9662
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 05/08/2019
Date Made Active in Reports: 06/24/2019
Number of Days to Update: 47

Source: Department of Environmental Conservation
Telephone: 518-402-9020
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 01/31/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 84

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 84

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 03/15/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 03/16/2022
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 05/11/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/12/2013
Number of Days to Update: 40

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/22/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/31/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 02/10/2022
Number of Days to Update: 9

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 12/21/2021
Date Data Arrived at EDR: 12/27/2021
Date Made Active in Reports: 03/16/2022
Number of Days to Update: 79

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 12/10/2021
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 81

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 03/07/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 12/30/2021
Number of Days to Update: 13

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 12/21/2021
Date Data Arrived at EDR: 12/22/2021
Date Made Active in Reports: 03/16/2022
Number of Days to Update: 84

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/11/2020
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 78

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 03/07/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 03/25/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 13

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 87

Source: Department of Environmenal Conservation
Telephone: 518-402-9814
Last EDR Contact: 05/13/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 03/01/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 01/04/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/01/2022
Number of Days to Update: 79

Source: Department of Health
Telephone: 518-402-7650
Last EDR Contact: 04/13/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 04/28/2022
Number of Days to Update: 83

Source: New York City Department of Education
Telephone: 212-374-5141
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

NYC LEAD 2: Recent Lead Paint Violations
Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/02/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 84

Source: New York City Department of Housing Preservation & Development
Telephone: 212-863-8200
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database
A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database
A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in Nassau County
A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35

Source: Nassau County Department of Health
Telephone: 516-227-9691
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Department of Health Services
Telephone: 631-854-2516
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 82

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 82

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 04/25/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

301 WALTON AVENUE BRONX NY
301 WALTON AVENUE
BRONX, NY 10451

TARGET PROPERTY COORDINATES

Latitude (North):	40.815037 - 40ˆ 48’ 54.13’’
Longitude (West):	73.930236 - 73ˆ 55’ 48.85’’
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	590223.0
UTM Y (Meters):	4518563.5
Elevation:	28 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	14115942 CENTRAL PARK, NY
Version Date:	2019

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

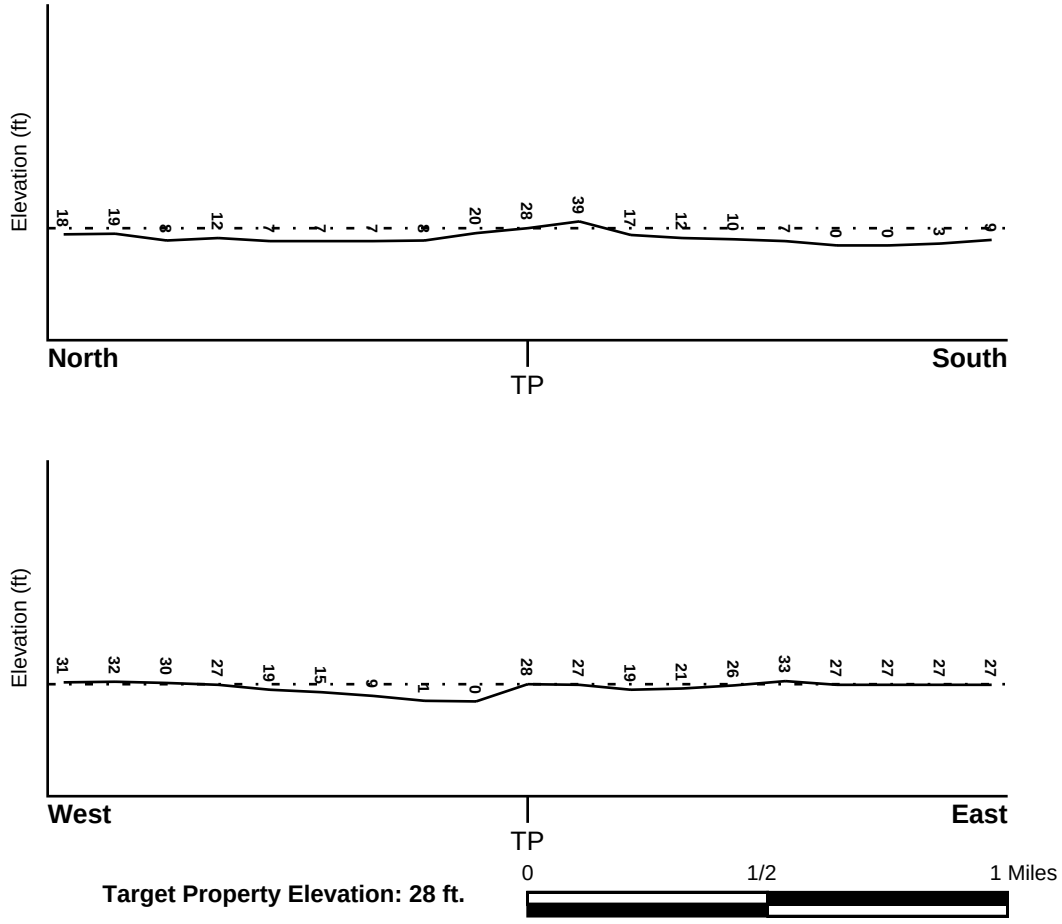
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 28 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
3604970083F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
3604970079F	FEMA FIRM Flood data
3604970087F	FEMA FIRM Flood data
3604970091F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
CENTRAL PARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Stratified Sequence
System:	Ordovicias		
Series:	Lower Ordovician and Cambrian carbonate rocks		
Code:	OC *(decoded above as Era, System & Series)*		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	URBAN LAND
Soil Surface Texture:	variable
Hydrologic Group:	Not reported
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 10 inches
Depth to Bedrock Max:	> 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
loamy sand
sandy loam
fine sandy loam

Surficial Soil Types: silt loam
loamy sand
sandy loam
fine sandy loam

Shallow Soil Types: sandy loam

Deeper Soil Types: unweathered bedrock
very gravelly - loamy sand
stratified
sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000833522	1/4 - 1/2 Mile SSE
2	USGS40000833473	1/4 - 1/2 Mile South
3	USGS40000833387	1/2 - 1 Mile South
4	USGS40000833375	1/2 - 1 Mile SSW
5	USGS40000833656	1/2 - 1 Mile East
6	USGS40000833342	1/2 - 1 Mile SSW
7	USGS40000833768	1/2 - 1 Mile NW
A8	USGS40000833669	1/2 - 1 Mile East
A9	USGS40000833668	1/2 - 1 Mile East
10	USGS40000833928	1/2 - 1 Mile NNE
11	USGS40000833622	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

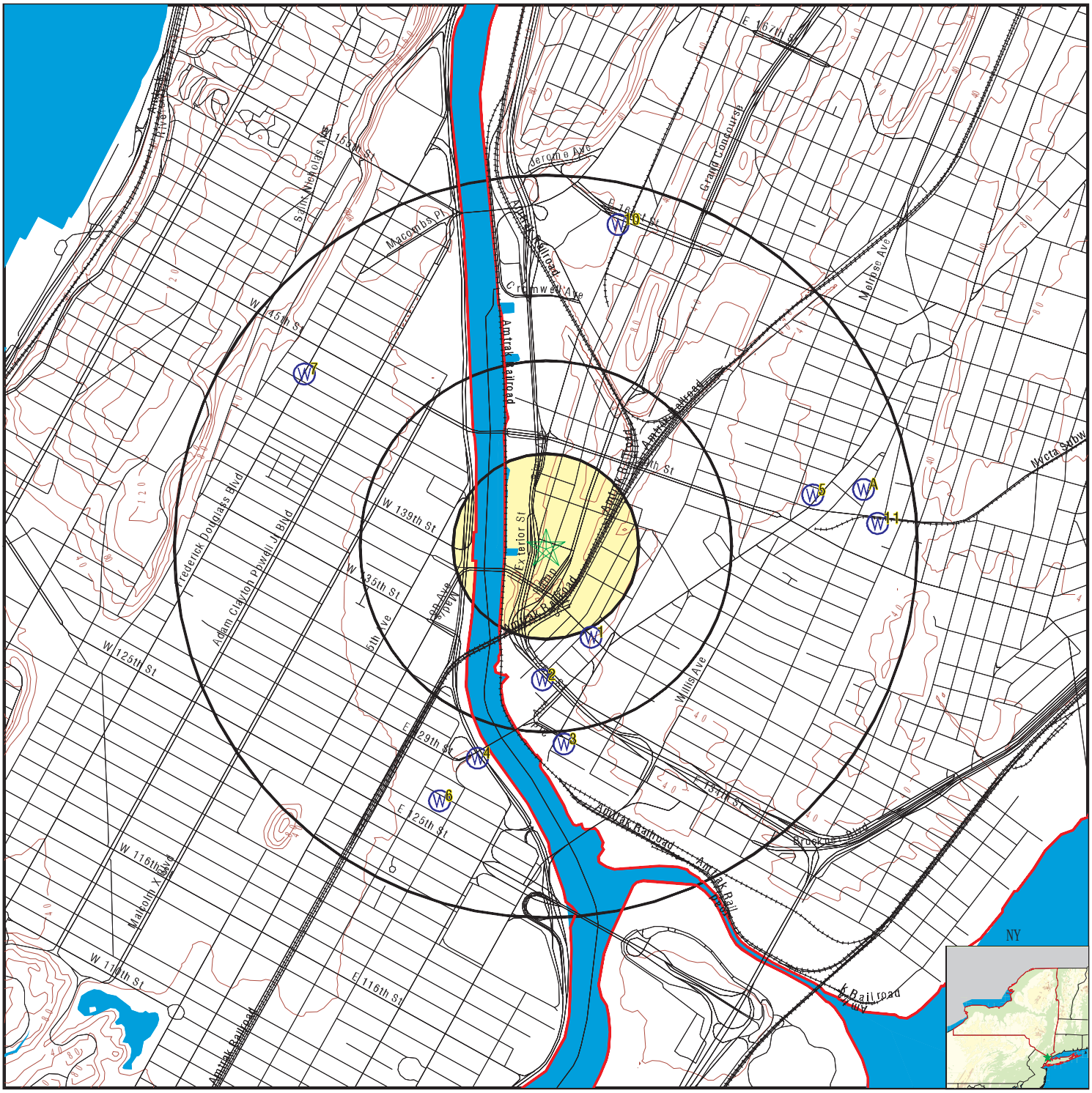
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6986631.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	301 Walton Avenue Bronx NY	CLIENT:	Nova Environmental
ADDRESS:	301 Walton Avenue Bronx NY 10451	CONTACT:	Levent Eskicakit
LAT/LONG:	40.815037 / 73.930236	INQUIRY #:	6986631.2s
		DATE:	May 19, 2022 9:38 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SSE **FED USGS** **USGS40000833522**
1/4 - 1/2 Mile
Lower

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 49	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	225	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

2
South **FED USGS** **USGS40000833473**
1/4 - 1/2 Mile
Lower

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 65	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	49	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-10-22
Feet below surface:	8	Feet to sea level:	Not Reported
Note:	Not Reported		

3
South **FED USGS** **USGS40000833387**
1/2 - 1 Mile
Lower

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 6	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	36
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

4
SSW
1/2 - 1 Mile
Lower

FED USGS **USGS40000833375**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	NY 150	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Bedrock
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	106	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

5
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000833656**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 54	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	133	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

6
SSW
1/2 - 1 Mile
Lower

FED USGS **USGS40000833342**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	NY 82	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	30
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

7
NW
1/2 - 1 Mile
Lower

FED USGS **USGS40000833768**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	NY 162	Type:	Well
Description:	Not Reported	HUC:	Not Reported

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	112	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

A8
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000833669**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 3	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	55	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

A9
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000833668**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 75. 1	Type:	Well
Description:	East s/o Brook Ave., 376 ft n/o Westchester Ave.		
HUC:	02030102	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported		
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand and Gravel	Aquifer Type:	Unconfined single aquifer
Construction Date:	20060810	Well Depth:	25
Well Depth Units:	ft	Well Hole Depth:	25
Well Hole Depth Units:	ft		

10
NNE
1/2 - 1 Mile
Lower

FED USGS **USGS40000833928**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 26	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand	Aquifer Type:	Not Reported
Construction Date:	19500200	Well Depth:	65
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1950-02
Feet below surface:	28	Feet to sea level:	Not Reported
Note:	Not Reported		

11
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000833622**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	B 12	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	222	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.670 pCi/L	96%	4%	0%
Basement	1.110 pCi/L	42%	58%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Source: Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX G

NEW YORK CITY DEPARTMENT OF BUILDING RECORDS

PT
ALT 313-85

THE CITY OF NEW YORK

DEPARTMENT OF BUILDINGS
CERTIFICATE OF OCCUPANCY

BOROUGH BRONX DATE: SEP 27 1988 NO. 57971

This certificate supersedes C O No. ZONING DISTRICT M1-2

THIS CERTIFIES that the new altered ~~existing~~ building premises located at
301 WALTON AVE., S.W.C. OF EAST 140TH STREET Block 2344 Lot 75

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES, AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

STORY	LIVE LOAD LBS PER SQ. FT.	MAXIMUM NO OF PERSONS PERMITTED	ZONING DWELLING OR ROOMING UNITS	BUILDING CODE HABITABLE ROOMS	ZONING USE GROUP	BUILDING CODE OCCUPANCY GROUP	DESCRIPTION OF USE
CELLAR	O.G.	15			17		ACCESSORY STORAGE, BOILER RM.
FIRST	120	37			6 17		RESTAURANT, OFFICE MANUFACTURING WOOD PRODUCTS
SECOND	120	20			17		MANUFACTURING WOOD PRODUCTS
THIRD	120	20			17		MANUFACTURING WOOD PRODUCTS
FOURTH	120	20			17		MANUFACTURING WOOD PRODUCTS

** N O T E **

PERFORMANCE STANDARDS FOR M1-2 DISTRICT TO BE COMPLIED WITH.

OPEN SPACE USES _____
(SPECIFY - PARKING SPACES, LOADING BERTHS, OTHER USES, NONE)

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

Ernest W. Loschalis
BOROUGH SUPERINTENDENT L. Cruz

Harold M. Smith
COMMISSIONER

☐ ORIGINAL ☑ OFFICE COPY - DEPARTMENT OF BUILDINGS ☐ COPY

Form 54-C (Rev. 4-62)-8031-621030(62) 114

DEPARTMENT OF BUILDINGS

BOROUGH OF THE BRONX, THE CITY OF NEW YORK

Date NOV 1 - 1963 No. 36855

CERTIFICATE OF OCCUPANCY

NO CHANGES OF USE OR OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

This certificate supersedes C. O. No.

THIS CERTIFIES that the ~~new~~—altered—~~existing~~—building—premises located at Block 2344 Lot Part of 77 & 75
301 Walton Avenue

That the zoning lot and premises above referred to are situated, bounded and described as follows:

BEGINNING at a point on the west side of Walton Avenue ~~distant~~ ~~feet~~ ~~on~~ the corner formed by the intersection of 140th Street and Walton Avenue

running thence south 81°5½" feet; thence west 145.52 feet;
thence north 84°E feet; thence east 17½.89 feet;
running thence feet; thence feet;

to the point or place of beginning, conforms substantially to the approved plans and specifications, and to the requirements of the Building Code, the Zoning Resolution and all other laws and ordinances, and of the rules of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and

CERTIFIES FURTHER that, any provisions of Section 646F of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

~~New~~ Alt. No.— 556-58 Construction classification—
Occupancy classification— Commercial . Height stories, feet.
Date of completion— 11/6/63 . Located in Unrestricted, "A" Zoning District.
at time of issuance of permit. Area, Class 1½. Present Zoning M1-2.

This certificate is issued subject to the limitations hereinafter specified and to the following resolutions of the Board of Standards and Appeals: and The City Planning Commission: (Calendar numbers to be inserted here)

PERMISSIBLE USE AND OCCUPANCY

Off-Street Parking Spaces

Off-Street Loading Berths

STORY	LIVE LOADS Lbs. per Sq. Ft.	PERSONS ACCOMMODATED	USE
Vacant portion of Lot.			Parking and Storage for more than Five (5) Motor Vehicles.

Borough Superintendent

OFFICE COPY—DEPARTMENT OF BUILDINGS

CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings

Property Profile Overview

297 WALTON AVENUE **BRONX 10451** **BIN# 2001025**

EAST 140 STREET	120 - 120	**Health Area**	: 3800	**Tax Block**	: 2344
WALTON AVENUE	297 - 301	**Census Tract**	: 63.01	**Tax Lot**	: 75
MAJ WM DEEGAN BOULEVARD	NO NUMBER	**Community Board**	: 201	**Condo**	: NO
		Buildings on Lot	: 1	**Vacant**	: NO

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

STOP WORK ORDER EXISTS ON THIS PROPERTY

VIOLATION FOR FAILURE TO CERTIFY CORRECTION OF CLASS 1 VIOLATION EXISTS ON THIS PROPERTY - DOB CIVIL PENALTIES DUE

Cross Street(s):	EAST 138 STREET, EAST 140 STREET		
DOB Special Place Name:			
DOB Building Remarks:			
Landmark Status:		**Special Status:**	N/A
Local Law:	NO	**Loft Law:**	NO
SRO Restricted:	NO	**TA Restricted:**	NO
UB Restricted:	NO		
Environmental Restrictions:	HAZMAT/AIR	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO
LL 158/17 Pro Cert Restriction until:	N/A		
Additional BINs for Building:	NONE		
Additional Designation(s):	MIH - MIH AREA		
HPD Multiple Dwelling:	No		
Number of Dwelling Units:	0		

Special District: MX-13 - MIXED USE-13 (LOWER CONCOURSE, BX)

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: F9-FACTORY/INDSTRIAL

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	Total	Open
Complaints	5	0
Violations-DOB	36	32
Violations-OATH/ECB	7	4

This property has 1 open OATH/ECB "Work Without A Permit" Violations and may be subject to DOB civil penalties upon application for a permit. After obtaining the permit, a certificate of correction must be filed on the ECB violations.

Jobs/Filings	16
ARA / LAA Jobs	0
Total Jobs	16
Actions	8

Elevator Records
Electrical Applications
Permits In-Process / Issued
Illuminated Signs Annual Permits
Plumbing Inspections
Open Plumbing Jobs / Work Types
Facades
Marquee Annual Permits
Boiler Records
DEP Boiler Information
Crane Information

APPENDIX H

OTHER SUPPORTING DOCUMENTS

5/22/22, 9:52 PM ACRIS: Search Results By Parcel Identifier

New York City Department of Finance
Office of the City Register

HELP
[Click help for additional instructions]
Selecting a help option will open new window

Current Search Criteria:

Borough: BRONX
Block: 2344
Lot: 75 **Unit:** N/A
Date Range:
Document Class: All Document Classes

Search Results By Parcel Identifier

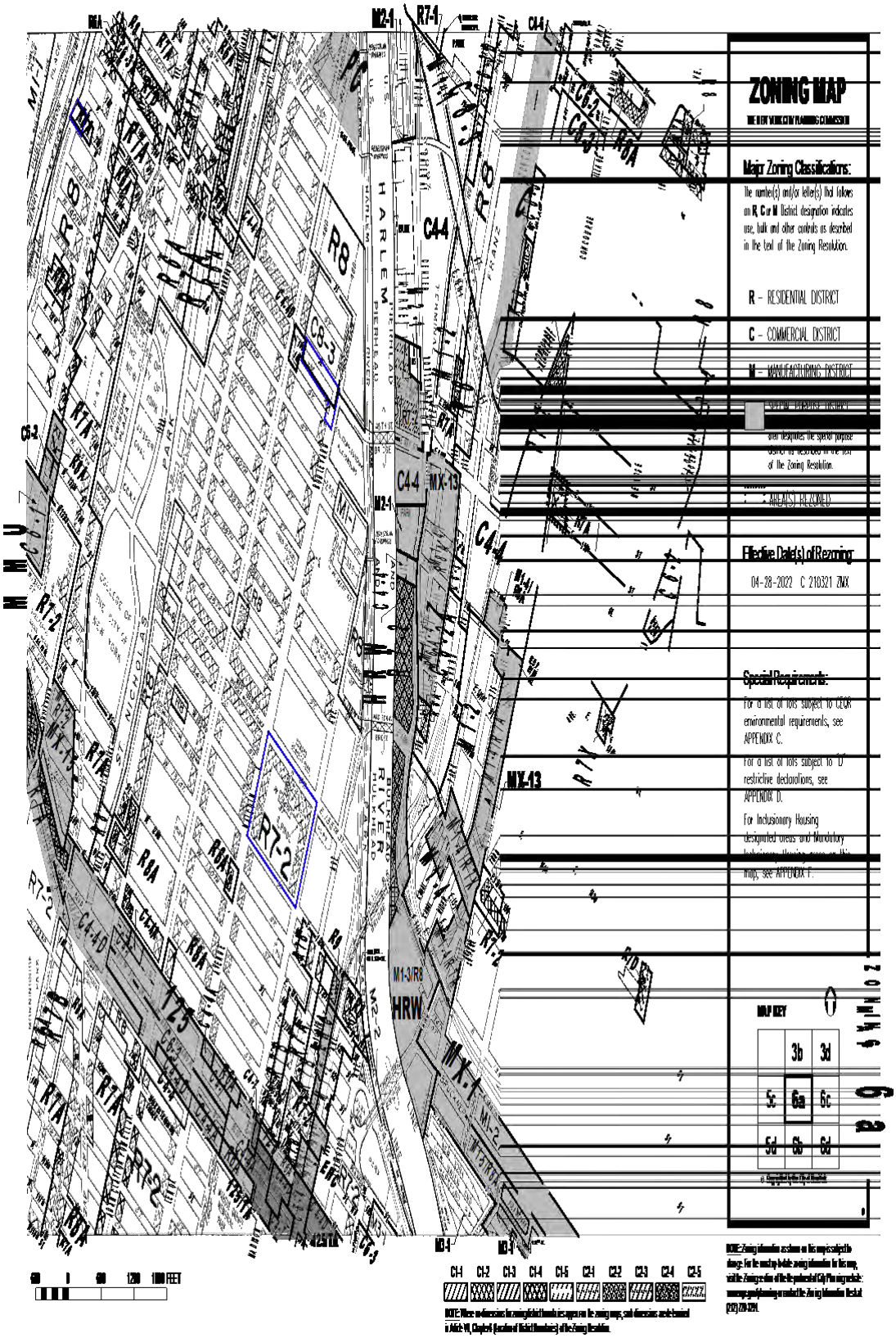
Records 1 - 8 << previous next >> Max Rows 10 [Search Options] [New BBL Search] [Edit Current Search] [View Tax Map] [**Print Index**]

View	Reel/Pg/File	CRFN	Lot	Partial	Doc Date	Recorded / Filed	Document Type	Pages	Party1	Party2	Party 3/ Other	More Party 1/2 Names	Corrected/ Remarks	Doc Amount
DET IMG		2017000382422	75	ENTIRE LOT	2/21/1991	10/18/2017 10:13:11 AM	SATISFACTION OF MORTGAGE	4	GOMOLINSKI, BENNY	EBNER, J. HUBERT		✓		0
DET IMG	1671/1559		75	ENTIRE LOT		7/28/1999	DECLARATION	2	GOMOLINSKI, BENNY					0
DET IMG	1176/1256		75	ENTIRE LOT	6/15/1993	7/14/1993	DEED	2	GOMOLINSKI, BENNY	BENGOMO REALTY INC				0
DET IMG	416/1664		75	ENTIRE LOT	4/28/1980	4/28/1980	MORTGAGE	4	GOMOLINSKI BENNY	J HUBERT EBNER		✓		0
DET IMG	416/1662		75	ENTIRE LOT	4/28/1980	4/28/1980	DEED	2	EBNER J HUBERT	BENNY GOMOLINSKI		✓		0
DET IMG	333/809		75	ENTIRE LOT	5/19/1977	5/19/1977	DEED	2	J HORN FURNITURE AND APPLIANCE CORP	J HUBER EBNER		✓		0
DET IMG	190/1518		75	ENTIRE LOT	9/5/1972	9/5/1972	MORTGAGE	4	J HORN FURNITURE AND APPLIANCE CORP	J HUBERT EBNER		✓		0
DET IMG	190/1516		75	ENTIRE LOT	9/5/1972	9/5/1972	DEED	2	EBNER J HUBERT	J HORN FURNITURE AND APPLIANCE CORP				0

Search Options | New Parcel Identifier Search | Edit Current Search | View Tax Map

Go To: Finance Home Page | NYC.gov Home Page | Contact Us | Privacy Policy | Terms of Use

Click blue outline on map to view diagram of proposed zoning change



APPENDIX B

Soil Boring Logs

Geologic Boring Log Details

BRUSSEE Environmental Corp.

797 NORTH COUNTRY ROAD, ROCKY POINT, NY 11778
CELL: 631-338-1749

Location: Performed in parking lot; 9ft from northern boundary, and 12ft from existing building.		Depth to Water (ft. from grade.)	Site Elevation Datum Sidewalk Grade
Site Name: Redevelopment Project SGN2502	Address: 301 Walton Avenue, Bronx, NY 10451	Date / DTW	Ground Elevation
		Groundwater depth	
Drilling Company: Coastal Environmental Solutions	Method: Geoprobe 6610DT	NA	Well Specifications
Date Started: 9/12/2025	Date Completed: 9/12/2025		
Completion Depth: 12 Feet	Geologist Thomas Gallo		

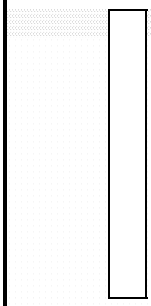
SB1 (NTS)	DEPTH (ft below grade)	SAMPLES Recovery (in.)	Blow per 6 in.	PID (ppm)	SOIL DESCRIPTION
	0				
	to 5	19		0.3	19" - Black fill with brick
	to 10	10		0.0	10" - Black fill with brick
	to 15	12			12" - Black fill with brick **Refusal at 12ft*

Geologic Boring Log Details

BRUSSEE Environmental Corp.

797 NORTH COUNTRY ROAD, ROCKY POINT, NY 11778
CELL: 631-338-1749

Location: Performed in parking lot; 7ft from southern boundary, and 5ft from existing building.		Depth to Water (ft. from grade.)	Site Elevation Datum Sidewalk Grade
Site Name: Redevelopment Project SGN2502	Address: 301 Walton Avenue, Bronx, NY 10451	Date / DTW	Ground Elevation
		Groundwater depth	
Drilling Company: Coastal Environmental Solutions	Method: Geoprobe 6610DT	NA	Well Specifications
Date Started: 9/12/2025	Date Completed: 9/12/2025		
Completion Depth: 9 Feet	Geologist Thomas Gallo		

SB2 (NTS)	DEPTH (ft below grade)	SAMPLES Recovery (in.)	Blow per 6 in.	PID (ppm)	SOIL DESCRIPTION
	0				
	to 5	19		0.0	19" - Black fill with brick **SB2 (0-2') Duplicate*
	to 10	20		0.0	20" - Brown fill with wood and glass **Refusal at 9ft*

Geologic Boring Log Details

BRUSSEE Environmental Corp.

797 NORTH COUNTRY ROAD, ROCKY POINT, NY 11778
CELL: 631-338-1749

Location: Performed in parking lot; 32ft from northern boundary, and 27ft from existing building.		Depth to Water (ft. from grade.)	Site Elevation Datum Sidewalk Grade
Site Name: Redevelopment Project SGN2502	Address: 301 Walton Avenue, Bronx, NY 10451	Date / DTW	Ground Elevation
		Groundwater depth	
Drilling Company: Coastal Environmental Solutions	Method: Geoprobe 6610DT	NA	Well Specifications
Date Started: 9/12/2025	Date Completed: 9/12/2025		
Completion Depth: 9 Feet	Geologist Thomas Gallo		

SB3 (NTS)	DEPTH (ft below grade)	SAMPLES Recovery (in.)	Blow per 6 in.	PID (ppm)	SOIL DESCRIPTION
	0 to 5	23		0.0	23" - Black fill with brick
	5 to 10	23		0.0	23" - Black fill with brick **Refusal at 9ft*

Geologic Boring Log Details

BRUSSEE Environmental Corp.

797 NORTH COUNTRY ROAD, ROCKY POINT, NY 11778
CELL: 631-338-1749

Location: Performed in parking lot; 10ft from southern boundary, and 23ft from western boundary.		Depth to Water (ft. from grade.)	Site Elevation Datum Sidewalk Grade
Site Name: Redevelopment Project SGN2502	Address: 301 Walton Avenue, Bronx, NY 10451	Date / DTW	Ground Elevation
		Groundwater depth	
Drilling Company: Coastal Environmental Solutions	Method: Geoprobe 6610DT	NA	Well Specifications
Date Started: 9/12/2025	Date Completed: 9/12/2025		
Completion Depth: 9 Feet	Geologist Thomas Gallo		

SB4 (NTS)	DEPTH (ft below grade)	SAMPLES Recovery (in.)	SAMPLES Blow per 6 in.	SAMPLES PID (ppm)	SOIL DESCRIPTION
	0 to 5	27		0.0	27" - Black fill with brick
	5 to 10	12		0.0	12" - Black fill with brick **Refusal at 9ft*

Geologic Boring Log Details

BRUSSEE Environmental Corp.

797 NORTH COUNTRY ROAD, ROCKY POINT, NY 11778
CELL: 631-338-1749

Location: Performed in parking lot; 15ft from western boundary, and 5ft from northern boundary.		Depth to Water (ft. from grade.)	Site Elevation Datum Sidewalk Grade
Site Name: Redevelopment Project SGN2502	Address: 301 Walton Avenue, Bronx, NY 10451	Date / DTW	Ground Elevation
		Groundwater depth	
Drilling Company: Coastal Environmental Solutions	Method: Geoprobe 6610DT	NA	Well Specifications
Date Started: 9/12/2025	Date Completed: 9/12/2025		
Completion Depth: 9 Feet	Geologist Thomas Gallo		

SB5 (NTS)	DEPTH (ft below grade)	SAMPLES Recovery (in.)	SAMPLES Blow per 6 in.	SAMPLES PID (ppm)	SOIL DESCRIPTION
	0				
	to 5	24		0.0	24" - Black fill with brick
	to 10	18		0.0	18" - Black fill with brick **Refusal at 9ft*

APPENDIX C

Soil Vapor Sampling Logs

CHAIN OF CUSTODY RECORD
AIR ANALYSES

PHOENIX Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone: 860.645.1102 • Fax: 860.645.0823
BRUSSEE

860-645-1102
email: greg@phoenixlabs.com

P.O. # | Page 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: File
☐ Phone #:

Report to:	Tom Gallo	Project Name: 301 Walton Ave	Data Format: (Circle) Equis Excel Other:
Customer:	Brussee Environmental Corp	Invoice to:	Requested Deliverable: RCP ASP CAT B
Address:	1150 Lincoln Avenue – Suite 4		MCP NJ Deliverables
17957	Holbrook, NY 11741	Sampled by: Byron Garcia	Quote Number:

Phoenix ID #	Client Sample ID	Canister ID #	Canister Size (L)	Outgoing Canister Pressure (" Hg)	Incoming Canister Pressure ("Hg)	Flow Regulator ID #	Flow Controller Setting (mL/min)	Sampling Start Time	Sampling End Time	Sample Start Date	Canister Pressure at Start (" Hg)	Canister Pressure at End ("Hg)	Ambient/Indoor Air	Soil Gas	Grab (G) Composite (C)	TO-15	APH
	THIS SECTION FOR LAB USE ONLY												MATRIX			ANALYSES	
25120	SV3	49240	6.0L	-30	-5	10672	45	9:20		9/15/25	-30	-6		X		X	
	NOT USED *	0207	6.0L	-30		3962	43										
25121	SV4	17157	6.0L	-30	-6	10757	45	9:21		9/15/25	-29	-6		X		X	
25122	SV1	464	6.0L	-30	-7	5599	44	9:21		9/15/25	-29	-7		X		X	
25123	SV2	49247	6.0L	-30	-7	10595	43	9:24		9/15/25	-30	-7		X		X	
25124	SV5	49243	6.0L	-30	-6	10554	45	9:18		9/15/25	-30	-6		X		X	
																	1

Relinquished by:	Accepted by:	Date:	Time:
		9-15-2025	1258
		9/15/25	1:25pm

I attest that all media released by Phoenix Environmental Laboratories, Inc. have been received in good working condition and agree to the terms and conditions as listed on the back of this document:

Signature: _____ Date: _____

State Where Samples Collected: _____

SPECIAL INSTRUCTIONS, QC REQUIREMENTS, REGULATORY INFORMATION:

(6) - 6.0L 2 hr , 6 Connectors

9/15/25 18:49

*Rec can 207 unused

Turnaround Time:
1 Day* ☐
2 Day* ☐
3 Day* ☐
4 Day* ☐
5 Day* ☐
Standard ☒
*SURCHARGES MAY APPLY

Requested Criteria: (Please Circle)

CT:	MA:	NJ:	NY:	PA:	VT:
TAC I/C TAC RES SVVC I/C SVVC RES GWV I/C GWV CES	**Indoor Air:** Residential Ind/Commercial **Soil Gas:** Residential Ind/Commercial	**Indoor Air:** Residential Ind/Commercial **Soil Gas:** Residential Ind/Commercial	Vapor Intrusion	**Indoor Air** Residential Non-residential	**Indoor Air** Residential Industrial **Sub-slab** Residential Industrial

APPENDIX D

Laboratory Reports – Phoenix

PHOENIX
Environmental Laboratories, Inc.

Wednesday, September 17, 2025

Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Project ID: **301 WALTON AVE**
SDG ID: **GCU25120**
Sample ID#s: **CU25120 - CU25124**

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Sample Id Cross Reference

September 17, 2025

SDG I.D.: GCU25120

Project ID: 301 WALTON AVE

Client Id	Lab Id	Matrix	Col Date
SV3	CU25120	AIR	09/15/25 11:17
SV4	CU25121	AIR	09/15/25 11:21
SV1	CU25122	AIR	09/15/25 11:20
SV2	CU25123	AIR	09/15/25 11:19
SV5	CU25124	AIR	09/15/25 11:15

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BC	09/15/25	11:17
Location Code:	BRUSSEE	Received by:	SR1	09/15/25	18:49
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	49240				

Laboratory Data

SDG ID: GCU25120
Phoenix ID: CU25120

Project ID: 301 WALTON AVE
Client ID: SV3

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/15/25	KCA	5	
1,2,4-Trimethylbenzene	68.7	*1.02*	338	*5.01*	09/15/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/15/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/15/25	KCA	5	
1,3,5-Trimethylbenzene	22.8	*1.02*	112	*5.01*	09/15/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/15/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	1
4-Ethyltoluene	38.5	*1.02*	189	*5.01*	09/15/25	KCA	5	1
4-Isopropyltoluene	3.81	*0.911*	20.9	*5.00*	09/15/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	
Acetone	11.6	*2.11*	27.5	*5.01*	09/15/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/15/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/15/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV3

Phoenix I.D.: CU25120

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/15/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/15/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/15/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/15/25	KCA	5	
Carbon Tetrachloride	0.215	*0.159*	1.35	*1.00*	09/15/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/15/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/15/25	KCA	5	
Chloroform	5.55	*1.02*	27.1	*4.98*	09/15/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/15/25	KCA	5	
Cis-1,2-Dichloroethene	5.65	*0.252*	22.4	*1.00*	09/15/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/15/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/15/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/15/25	KCA	5	
Ethanol	8.56	*2.66*	16.1	*5.01*	09/15/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	1
Ethylbenzene	2.31	*1.15*	10.0	*4.99*	09/15/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/15/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/15/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/15/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/15/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/15/25	KCA	5	
Isopropylbenzene	1.95	*1.02*	9.6	*5.01*	09/15/25	KCA	5	
m,p-Xylene	12.1	*1.15*	52.5	*4.99*	09/15/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/15/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/15/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/15/25	KCA	5	1
o-Xylene	10.6	*1.15*	46.0	*4.99*	09/15/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/15/25	KCA	5	1
sec-Butylbenzene	3.40	*0.911*	18.7	*5.00*	09/15/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/15/25	KCA	5	
Tetrachloroethene	2460	*3.69*	16700	*25.0*	09/16/25	KCA	100	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	1
Toluene	ND	*1.33*	ND	*5.01*	09/15/25	KCA	5	
Trans-1,2-Dichloroethene	2.04	*1.26*	8.08	*4.99*	09/15/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Trichloroethene	59.4	*0.185*	319	*0.99*	09/15/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/15/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/15/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/15/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	118	*%*	118	*%*	09/15/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	78	*%*	78	*%*	09/15/25	KCA	5	
% IS-Bromochloromethane (5x)	84	*%*	84	*%*	09/15/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	68	*%*	68	*%*	09/15/25	KCA	5	
% Bromofluorobenzene (100x)	106	*%*	106	*%*	09/16/25	KCA	100	
% IS-1,4-Difluorobenzene (100x)	78	*%*	78	*%*	09/16/25	KCA	100	

Ver 1

Project ID: 301 WALTON AVE
Client ID: SV3

Phoenix I.D.: CU25120

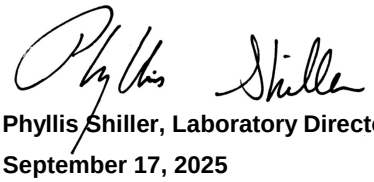
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution
% IS-Bromochloromethane (100x)	82	%	82	%	09/16/25	KCA	100
% IS-Chlorobenzene-d5 (100x)	71	%	71	%	09/16/25	KCA	100

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

September 17, 2025

Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BC	09/15/25	11:21
Location Code:	BRUSSEE	Received by:	SR1	09/15/25	18:49
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	17157				

Laboratory Data

SDG ID: GCU25120
Phoenix ID: CU25121

Project ID: 301 WALTON AVE
Client ID: SV4

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/15/25	KCA	5	
1,2,4-Trimethylbenzene	78.7	*1.02*	387	*5.01*	09/15/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/15/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/15/25	KCA	5	
1,3,5-Trimethylbenzene	27.8	*1.02*	137	*5.01*	09/15/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/15/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	1
4-Ethyltoluene	47.9	*1.02*	235	*5.01*	09/15/25	KCA	5	1
4-Isopropyltoluene	4.28	*0.911*	23.5	*5.00*	09/15/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	
Acetone	9.69	*2.11*	23.0	*5.01*	09/15/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/15/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/15/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV4

Phoenix I.D.: CU25121

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/15/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/15/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/15/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/15/25	KCA	5	
Carbon Tetrachloride	0.530	*0.159*	3.33	*1.00*	09/15/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/15/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/15/25	KCA	5	
Chloroform	1.23	*1.02*	6.00	*4.98*	09/15/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/15/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/15/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/15/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/15/25	KCA	5	
Ethanol	13.3	*2.66*	25.0	*5.01*	09/15/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	1
Ethylbenzene	2.87	*1.15*	12.5	*4.99*	09/15/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/15/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/15/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/15/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/15/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/15/25	KCA	5	
Isopropylbenzene	2.88	*1.02*	14.1	*5.01*	09/15/25	KCA	5	
m,p-Xylene	15.1	*1.15*	65.5	*4.99*	09/15/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/15/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/15/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/15/25	KCA	5	1
o-Xylene	14.6	*1.15*	63.4	*4.99*	09/15/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/15/25	KCA	5	1
sec-Butylbenzene	4.21	*0.911*	23.1	*5.00*	09/15/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/15/25	KCA	5	
Tetrachloroethene	12.6	*0.184*	85.4	*1.25*	09/15/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	1
Toluene	2.88	*1.33*	10.8	*5.01*	09/15/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/15/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Trichloroethene	0.190	*0.185*	1.02	*0.99*	09/15/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/15/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/15/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/15/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	106	*%*	106	*%*	09/15/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	79	*%*	79	*%*	09/15/25	KCA	5	
% IS-Bromochloromethane (5x)	83	*%*	83	*%*	09/15/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	83	*%*	83	*%*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV4

Phoenix I.D.: CU25121

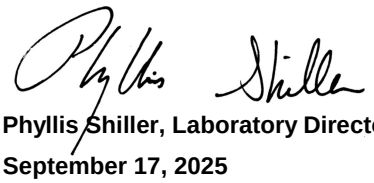
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

September 17, 2025

Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BC	09/15/25	11:20
Location Code:	BRUSSEE	Received by:	SR1	09/15/25	18:49
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	464				

Laboratory Data

SDG ID: GCU25120
Phoenix ID: CU25122

Project ID: 301 WALTON AVE
Client ID: SV1

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/15/25	KCA	5	
1,2,4-Trimethylbenzene	63.8	*1.02*	313	*5.01*	09/15/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/15/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/15/25	KCA	5	
1,3,5-Trimethylbenzene	23.7	*1.02*	116	*5.01*	09/15/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/15/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	1
4-Ethyltoluene	39.6	*1.02*	195	*5.01*	09/15/25	KCA	5	1
4-Isopropyltoluene	3.66	*0.911*	20.1	*5.00*	09/15/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	
Acetone	11.9	*2.11*	28.3	*5.01*	09/15/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/15/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/15/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV1

Phoenix I.D.: CU25122

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/15/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/15/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/15/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/15/25	KCA	5	
Carbon Tetrachloride	0.750	*0.159*	4.72	*1.00*	09/15/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/15/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/15/25	KCA	5	
Chloroform	1.09	*1.02*	5.32	*4.98*	09/15/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/15/25	KCA	5	
Cis-1,2-Dichloroethene	4.00	*0.252*	15.8	*1.00*	09/15/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/15/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/15/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/15/25	KCA	5	
Ethanol	12.2	*2.66*	23.0	*5.01*	09/15/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	1
Ethylbenzene	2.75	*1.15*	11.9	*4.99*	09/15/25	KCA	5	
Heptane	1.41	*1.22*	5.77	*5.00*	09/15/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/15/25	KCA	5	
Hexane	2.04	*1.42*	7.19	*5.00*	09/15/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/15/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/15/25	KCA	5	
Isopropylbenzene	2.80	*1.02*	13.8	*5.01*	09/15/25	KCA	5	
m,p-Xylene	13.0	*1.15*	56.4	*4.99*	09/15/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/15/25	KCA	5	
Naphthalene	1.23	*1.00*	6.44	*5.23*	09/15/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/15/25	KCA	5	1
o-Xylene	13.2	*1.15*	57.3	*4.99*	09/15/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/15/25	KCA	5	1
sec-Butylbenzene	3.54	*0.911*	19.4	*5.00*	09/15/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/15/25	KCA	5	
Tetrachloroethene	147	*0.184*	996	*1.25*	09/15/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	1
Toluene	3.78	*1.33*	14.2	*5.01*	09/15/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/15/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Trichloroethene	12.8	*0.185*	68.7	*0.99*	09/15/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/15/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/15/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/15/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	105	*%*	105	*%*	09/15/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	79	*%*	79	*%*	09/15/25	KCA	5	
% IS-Bromochloromethane (5x)	82	*%*	82	*%*	09/15/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	81	*%*	81	*%*	09/15/25	KCA	5	

Ver 1

Project ID: 301 WALTON AVE
Client ID: SV1

Phoenix I.D.: CU25122

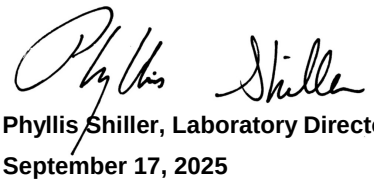
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

September 17, 2025

Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BC	09/15/25	11:19
Location Code:	BRUSSEE	Received by:	SR1	09/15/25	18:49
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	49247				

Laboratory Data

SDG ID: GCU25120
Phoenix ID: CU25123

Project ID: 301 WALTON AVE
Client ID: SV2

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/15/25	KCA	5	
1,2,4-Trimethylbenzene	37.0	*1.02*	182	*5.01*	09/15/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/15/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/15/25	KCA	5	
1,3,5-Trimethylbenzene	13.2	*1.02*	64.9	*5.01*	09/15/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/15/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	1
4-Ethyltoluene	26.3	*1.02*	129	*5.01*	09/15/25	KCA	5	1
4-Isopropyltoluene	2.64	*0.911*	14.5	*5.00*	09/15/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	
Acetone	7.97	*2.11*	18.9	*5.01*	09/15/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/15/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/15/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV2

Phoenix I.D.: CU25123

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/15/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/15/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/15/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/15/25	KCA	5	
Carbon Tetrachloride	0.325	*0.159*	2.04	*1.00*	09/15/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/15/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/15/25	KCA	5	
Chloroform	3.00	*1.02*	14.6	*4.98*	09/15/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/15/25	KCA	5	
Cis-1,2-Dichloroethene	3.68	*0.252*	14.6	*1.00*	09/15/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/15/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/15/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/15/25	KCA	5	
Ethanol	7.08	*2.66*	13.3	*5.01*	09/15/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	1
Ethylbenzene	1.87	*1.15*	8.12	*4.99*	09/15/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/15/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/15/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/15/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/15/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/15/25	KCA	5	
Isopropylbenzene	1.38	*1.02*	6.78	*5.01*	09/15/25	KCA	5	
m,p-Xylene	8.77	*1.15*	38.1	*4.99*	09/15/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/15/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/15/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/15/25	KCA	5	1
o-Xylene	8.33	*1.15*	36.1	*4.99*	09/15/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/15/25	KCA	5	1
sec-Butylbenzene	2.05	*0.911*	11.2	*5.00*	09/15/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/15/25	KCA	5	
Tetrachloroethene	369	*0.738*	2500	*5.00*	09/16/25	KCA	20	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	1
Toluene	4.00	*1.33*	15.1	*5.01*	09/15/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/15/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Trichloroethene	23.8	*0.185*	128	*0.99*	09/15/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/15/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/15/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/15/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	110	*%*	110	*%*	09/15/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	80	*%*	80	*%*	09/15/25	KCA	5	
% IS-Bromochloromethane (5x)	83	*%*	83	*%*	09/15/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	73	*%*	73	*%*	09/15/25	KCA	5	
% Bromofluorobenzene (20x)	109	*%*	109	*%*	09/16/25	KCA	20	
% IS-1,4-Difluorobenzene (20x)	76	*%*	76	*%*	09/16/25	KCA	20	

Ver 1

Project ID: 301 WALTON AVE
Client ID: SV2

Phoenix I.D.: CU25123

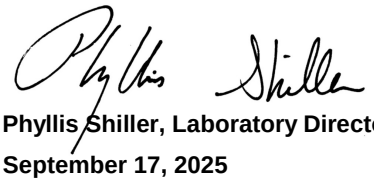
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution
% IS-Bromochloromethane (20x)	82	%	82	%	09/16/25	KCA	20
% IS-Chlorobenzene-d5 (20x)	72	%	72	%	09/16/25	KCA	20

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

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Phyllis Shiller, Laboratory Director

September 17, 2025

Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BC	09/15/25	11:15
Location Code:	BRUSSEE	Received by:	SR1	09/15/25	18:49
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	49243				

Laboratory Data

SDG ID: GCU25120
Phoenix ID: CU25124

Project ID: 301 WALTON AVE
Client ID: SV5

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/15/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/15/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,1-Dichloroethene	0.515	*0.252*	2.04	*1.00*	09/15/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/15/25	KCA	5	
1,2,4-Trimethylbenzene	50.0	*1.02*	246	*5.01*	09/15/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/15/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/15/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/15/25	KCA	5	
1,3,5-Trimethylbenzene	18.4	*1.02*	90.4	*5.01*	09/15/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/15/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/15/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	1
4-Ethyltoluene	26.3	*1.02*	129	*5.01*	09/15/25	KCA	5	1
4-Isopropyltoluene	3.12	*0.911*	17.1	*5.00*	09/15/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/15/25	KCA	5	
Acetone	4.96	*2.11*	11.8	*5.01*	09/15/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/15/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/15/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/15/25	KCA	5	

Ver 1

Project ID: 301 WALTON AVE
Client ID: SV5

Phoenix I.D.: CU25124

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/15/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/15/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/15/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/15/25	KCA	5	
Carbon Tetrachloride	0.295	*0.159*	1.85	*1.00*	09/15/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/15/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/15/25	KCA	5	
Chloroform	1.72	*1.02*	8.39	*4.98*	09/15/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/15/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/15/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/15/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/15/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/15/25	KCA	5	
Ethanol	6.97	*2.66*	13.1	*5.01*	09/15/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	1
Ethylbenzene	2.04	*1.15*	8.85	*4.99*	09/15/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/15/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/15/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/15/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/15/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/15/25	KCA	5	
Isopropylbenzene	1.41	*1.02*	6.93	*5.01*	09/15/25	KCA	5	
m,p-Xylene	12.1	*1.15*	52.5	*4.99*	09/15/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/15/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/15/25	KCA	5	
Naphthalene	1.22	*1.00*	6.38	*5.23*	09/15/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/15/25	KCA	5	1
o-Xylene	9.40	*1.15*	40.8	*4.99*	09/15/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/15/25	KCA	5	1
sec-Butylbenzene	2.77	*0.911*	15.2	*5.00*	09/15/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/15/25	KCA	5	
Tetrachloroethene	147	*0.184*	996	*1.25*	09/15/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/15/25	KCA	5	1
Toluene	2.25	*1.33*	8.47	*5.01*	09/15/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/15/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/15/25	KCA	5	
Trichloroethene	1.47	*0.185*	7.89	*0.99*	09/15/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/15/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/15/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/15/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	115	*%*	115	*%*	09/15/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	81	*%*	81	*%*	09/15/25	KCA	5	
% IS-Bromochloromethane (5x)	83	*%*	83	*%*	09/15/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	73	*%*	73	*%*	09/15/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SV5

Phoenix I.D.: CU25124

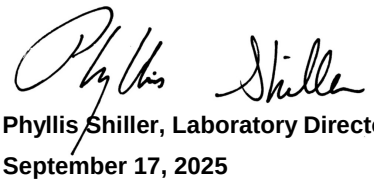
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

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RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

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Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Canister Sampling Information

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Location Code: BRUSSEE

SDG I.D.: GCU25120

Project ID: 301 WALTON AVE

						Laboratory					Field			
Client Id	Lab Id	Canister Id	Canister Type	Reg. Id	Chk Out Date	Out Hg	In Hg	Out Flow	In Flow	Flow RPD	Start Hg	End Hg	Sampling Start Date	Sampling End Date
SV3	CU25120	49240	6.0L	10672	09/11/25	-30	-5.5	45	46	2.2	-30	-6	09/15/25 09:20	09/15/25 00:00
SV4	CU25121	17157	6.0L	10757	09/11/25	-30	-6	45	46	2.2	-29	-6	09/15/25 09:21	09/15/25 00:00
SV1	CU25122	464	6.0L	5599	09/11/25	-30	-7	44	44	0.0	-29	-7	09/15/25 09:21	09/15/25 00:00
SV2	CU25123	49247	6.0L	10595	09/11/25	-30	-7	43	45	4.5	-30	-7	09/15/25 09:24	09/15/25 00:00
SV5	CU25124	49243	6.0L	10554	09/11/25	-30	-6	45	43	4.5	-30	-6	09/15/25 09:18	09/15/25 00:00

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

QA/QC Report

September 17, 2025

QA/QC Data

SDG I.D.: GCU25120

Parameter	Blk ppbv	Blk RL ppbv	Blk ug/m3	Blk RL ug/m3	LCS %	Sample Result ug/m3	Sample Dup ug/m3	Sample Result ppbv	Sample Dup ppbv	DUP RPD	% Rec Limits	% RPD Limits
QA/QC Batch 803367 (ppbv), QC Sample No: CU25122 (CU25120 (5X, 100X) , CU25121 (5X) , CU25122 (5X) , CU25123 (5X, 20X) , CU25124 (5X))												
Volatiles												
1,1,1,2-Tetrachloroethane	ND	0.750	ND	5.15	95	ND	ND	ND	ND	NC	70 - 130	25
1,1,1-Trichloroethane	ND	0.900	ND	4.91	102	ND	ND	ND	ND	NC	70 - 130	25
1,1,2,2-Tetrachloroethane	ND	0.750	ND	5.15	108	ND	ND	ND	ND	NC	70 - 130	25
1,1,2-Trichloroethane	ND	0.900	ND	4.91	104	ND	ND	ND	ND	NC	70 - 130	25
1,1-Dichloroethane	ND	1.25	ND	5.06	103	ND	ND	ND	ND	NC	70 - 130	25
1,1-Dichloroethene	ND	0.250	ND	0.99	100	ND	ND	ND	ND	NC	70 - 130	25
1,2,4-Trichlorobenzene	ND	0.650	ND	4.82	97	ND	ND	ND	ND	NC	70 - 130	25
1,2,4-Trimethylbenzene	ND	1.00	ND	4.91	107	313	309	63.8	62.9	1.4	70 - 130	25
1,2-Dibromoethane(EDB)	ND	0.650	ND	4.99	105	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichlorobenzene	ND	0.850	ND	5.11	107	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichloroethane	ND	1.25	ND	5.06	108	ND	ND	ND	ND	NC	70 - 130	25
1,2-dichloropropane	ND	1.10	ND	5.08	105	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichlorotetrafluoroethane	ND	0.700	ND	4.89	105	ND	ND	ND	ND	NC	70 - 130	25
1,3,5-Trimethylbenzene	ND	1.00	ND	4.91	111	116	113	23.7	22.9	3.4	70 - 130	25
1,3-Butadiene	ND	2.25	ND	4.97	98	ND	ND	ND	ND	NC	70 - 130	25
1,3-Dichlorobenzene	ND	0.850	ND	5.11	109	ND	ND	ND	ND	NC	70 - 130	25
1,4-Dichlorobenzene	ND	0.850	ND	5.11	105	ND	ND	ND	ND	NC	70 - 130	25
1,4-Dioxane	ND	1.40	ND	5.04	103	ND	ND	ND	ND	NC	70 - 130	25
2,2,4-Trimethylpentane	ND	1.05	ND	4.89	105	ND	ND	ND	ND	NC	70 - 130	25
2-Hexanone(MBK)	ND	1.20	ND	4.91	111	ND	ND	ND	ND	NC	70 - 130	25
4-Ethyltoluene	ND	1.00	ND	4.91	100	195	191	39.6	38.9	1.8	70 - 130	25
4-Isopropyltoluene	ND	0.900	ND	4.94	99	20.0	19.5	3.65	3.56	NC	70 - 130	25
4-Methyl-2-pentanone(MIBK)	ND	1.20	ND	4.91	106	ND	ND	ND	ND	NC	70 - 130	25
Acetone	ND	2.10	ND	4.99	95	28.3	25.4	11.9	10.7	10.6	70 - 130	25
Acrylonitrile	ND	2.30	ND	4.99	116	ND	ND	ND	ND	NC	70 - 130	25
Benzene	ND	1.55	ND	4.95	97	ND	ND	ND	ND	NC	70 - 130	25
Benzyl chloride	ND	0.950	ND	4.92	115	ND	ND	ND	ND	NC	70 - 130	25
Bromodichloromethane	ND	0.750	ND	5.02	107	ND	ND	ND	ND	NC	70 - 130	25
Bromoform	ND	0.485	ND	5.01	110	ND	ND	ND	ND	NC	70 - 130	25
Bromomethane	ND	1.30	ND	5.04	103	ND	ND	ND	ND	NC	70 - 130	25
Carbon Disulfide	ND	1.60	ND	4.98	103	ND	ND	ND	ND	NC	70 - 130	25
Carbon Tetrachloride	ND	0.160	ND	1.01	105	4.72	4.21	0.750	0.670	NC	70 - 130	25
Chlorobenzene	ND	1.10	ND	5.06	102	ND	ND	ND	ND	NC	70 - 130	25
Chloroethane	ND	1.90	ND	5.01	103	ND	ND	ND	ND	NC	70 - 130	25
Chloroform	ND	1.00	ND	4.88	101	5.27	ND	1.08	ND	NC	70 - 130	25
Chloromethane	ND	2.40	ND	4.95	103	ND	ND	ND	ND	NC	70 - 130	25
Cis-1,2-Dichloroethene	ND	0.250	ND	0.99	99	15.8	15.5	4.00	3.92	2.0	70 - 130	25
cis-1,3-Dichloropropene	ND	1.10	ND	4.99	104	ND	ND	ND	ND	NC	70 - 130	25
Cyclohexane	ND	1.45	ND	4.99	96	ND	ND	ND	ND	NC	70 - 130	25
Dibromochloromethane	ND	0.600	ND	5.11	108	ND	ND	ND	ND	NC	70 - 130	25

QA/QC Data

SDG I.D.: GCU25120

Parameter	Blk ppbv	Blk RL ppbv	Blk ug/m3	Blk RL ug/m3	LCS %	Sample Result ug/m3	Sample Dup ug/m3	Sample Result ppbv	Sample Dup ppbv	DUP RPD	% Rec Limits	% RPD Limits
Dichlorodifluoromethane	ND	1.00	ND	4.94	101	ND	ND	ND	ND	NC	70 - 130	25
Ethanol	ND	2.65	ND	4.99	124	23.0	22.8	12.2	12.1	NC	70 - 130	25
Ethyl acetate	ND	1.40	ND	5.04	100	ND	ND	ND	ND	NC	70 - 130	25
Ethylbenzene	ND	1.15	ND	4.99	103	11.9	11.0	2.75	2.53	NC	70 - 130	25
Heptane	ND	1.20	ND	4.91	104	5.77	ND	1.41	ND	NC	70 - 130	25
Hexachlorobutadiene	ND	0.470	ND	5.01	88	ND	ND	ND	ND	NC	70 - 130	25
Hexane	ND	1.40	ND	4.93	99	7.19	ND	2.04	ND	NC	70 - 130	25
Isopropylalcohol	ND	2.05	ND	5.04	105	ND	ND	ND	ND	NC	70 - 130	25
Isopropylbenzene	ND	1.00	ND	4.91	99	13.8	12.2	2.80	2.49	NC	70 - 130	25
m,p-Xylene	ND	1.15	ND	4.99	103	56.4	56.4	13.0	13.0	0.0	70 - 130	25
Methyl Ethyl Ketone	ND	1.70	ND	5.01	102	ND	ND	ND	ND	NC	70 - 130	25
Methyl tert-butyl ether(MTBE)	ND	1.40	ND	5.04	100	ND	ND	ND	ND	NC	70 - 130	25
Methylene Chloride	ND	4.30	ND	14.9	99	ND	ND	ND	ND	NC	70 - 130	25
Naphthalene	ND	1.00	ND	5.23	90	6.44	ND	1.23	ND	NC	70 - 130	25
n-Butylbenzene	ND	0.900	ND	4.94	104	ND	ND	ND	ND	NC	70 - 130	25
o-Xylene	ND	1.15	ND	4.99	102	57.3	58.1	13.2	13.4	1.5	70 - 130	25
Propylene	ND	2.90	ND	4.99	94	ND	ND	ND	ND	NC	70 - 130	25
sec-Butylbenzene	ND	0.900	ND	4.94	102	19.4	18.8	3.54	3.42	NC	70 - 130	25
Styrene	ND	1.15	ND	4.90	105	ND	ND	ND	ND	NC	70 - 130	25
Tetrachloroethene	ND	0.185	ND	1.25	113	996	976	147	144	2.1	70 - 130	25
Tetrahydrofuran	ND	1.70	ND	5.01	95	ND	ND	ND	ND	NC	70 - 130	25
Toluene	ND	1.35	ND	5.08	106	14.2	12.9	3.77	3.43	NC	70 - 130	25
Trans-1,2-Dichloroethene	ND	1.25	ND	4.95	101	ND	ND	ND	ND	NC	70 - 130	25
trans-1,3-Dichloropropene	ND	1.10	ND	4.99	107	ND	ND	ND	ND	NC	70 - 130	25
Trichloroethene	ND	0.185	ND	0.99	104	68.7	69.8	12.8	13.0	1.6	70 - 130	25
Trichlorofluoromethane	ND	0.900	ND	5.05	103	ND	ND	ND	ND	NC	70 - 130	25
Trichlorotrifluoroethane	ND	0.650	ND	4.98	99	ND	ND	ND	ND	NC	70 - 130	25
Vinyl Chloride	ND	0.390	ND	1.00	104	ND	ND	ND	ND	NC	70 - 130	25
% Bromofluorobenzene	110		110		98	105	106	105	106	NC	70 - 130	25
% IS-1,4-Difluorobenzene	99	%	99	%	94	79	75	79	75	NC	60 - 140	25
% IS-Bromochloromethane	101	%	101	%	100	82	78	82	78	NC	60 - 140	25
% IS-Chlorobenzene-d5	95	%	95	%	109	81	73	81	73	NC	60 - 140	25

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference
(ISO) - Isotope Dilution

Phyllis Shiller, Laboratory Director
September 17, 2025

Wednesday, September 17, 2025

Criteria: NY: AIRSV

State: NY

Sample Criteria Exceedances Report

GCU25120 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU25120	$AIR_NYTO15	Trichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	59.4	0.185	1.12	1.12	ppbv
CU25120	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	2460	3.69	14.8	14.8	ppbv
CU25120	$AIR_NYTO15	Cis-1,2-Dichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	5.65	0.252	1.51	1.51	ppbv
CU25122	$AIR_NYTO15	Trichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	12.8	0.185	1.12	1.12	ppbv
CU25122	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	147	0.184	14.8	14.8	ppbv
CU25122	$AIR_NYTO15	Cis-1,2-Dichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	4.00	0.252	1.51	1.51	ppbv
CU25123	$AIR_NYTO15	Trichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	23.8	0.185	1.12	1.12	ppbv
CU25123	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	369	0.738	14.8	14.8	ppbv
CU25123	$AIR_NYTO15	Cis-1,2-Dichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	3.68	0.252	1.51	1.51	ppbv
CU25124	$AIR_NYTO15	Trichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	1.47	0.185	1.12	1.12	ppbv
CU25124	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	147	0.184	14.8	14.8	ppbv

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Comments

September 17, 2025 SDG I.D.: GCU25120

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report:

AIRSIM

CHEM24 09/15/25-1: CU25120, CU25121, CU25122, CU25123, CU25124

The following Continuing Calibration compounds did not meet % deviation criteria: Ethanol 85%H (30%)
The following Continuing Calibration compounds did not meet Maximum % deviation criteria: Ethanol 85%H (30%)

CHAIN OF CUSTODY RECORD
AIR ANALYSES

PHOENIX Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone: 860.645.1102 • Fax: 860.645.0823
BRUSSEE

860-645-1102
email: greg@phoenixlabs.com

P.O. # | Page 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: File
☐ Phone #:

Report to:	Tom Gallo	Project Name: 301 Walton Ave	Data Format: (Circle) Equis Excel Other:
Customer:	Brussee Environmental Corp	Invoice to:	Requested Deliverable: RCP ASP CAT B
Address:	1150 Lincoln Avenue – Suite 4		MCP NJ Deliverables
17957	Holbrook, NY 11741	Sampled by: Byron Garcia	Quote Number:

Phoenix ID #	Client Sample ID	Canister ID #	Canister Size (L)	Outgoing Canister Pressure (" Hg)	Incoming Canister Pressure ("Hg)	Flow Regulator ID #	Flow Controller Setting (mL/min)	Sampling Start Time	Sampling End Time	Sample Start Date	Canister Pressure at Start (" Hg)	Canister Pressure at End ("Hg)	Ambient/Indoor Air	Soil Gas	Grab (G) Composite (C)	TO-15	APH
	THIS SECTION FOR LAB USE ONLY												MATRIX			ANALYSES	
25120	SV3	49240	6.0L	-30	-5	10672	45	9:20		9/15/25	-30	-6		X		X	
	NOT USED *	0207	6.0L	-30		3962	43										
25121	SV4	17157	6.0L	-30	-6	10757	45	9:21		9/15/25	-29	-6		X		X	
25122	SV1	464	6.0L	-30	-7	5599	44	9:21		9/15/25	-29	-7		X		X	
25123	SV2	49247	6.0L	-30	-7	10595	43	9:24		9/15/25	-30	-7		X		X	
25124	SV5	49243	6.0L	-30	-6	10554	45	9:18		9/15/25	-30	-6		X		X	
																	1

Relinquished by:	Accepted by:	Date:	Time:
		9-15-2025	1258
		9/15/25	1:25pm

I attest that all media released by Phoenix Environmental Laboratories, Inc. have been received in good working condition and agree to the terms and conditions as listed on the back of this document:

Signature: _____ Date: _____

State Where Samples Collected: _____

SPECIAL INSTRUCTIONS, QC REQUIREMENTS, REGULATORY INFORMATION:

(6) - 6.0L 2 hr , 6 Connectors

9/15/25 18:49

*Rec can 207 unused

Turnaround Time:
1 Day* ☐
2 Day* ☐
3 Day* ☐
4 Day* ☐
5 Day* ☐
Standard ☒
*SURCHARGES MAY APPLY

Requested Criteria: (Please Circle)

CT:	MA:	NJ:	NY:	PA:	VT:
TAC I/C TAC RES SVVC I/C SVVC RES GWV I/C GWV CES	**Indoor Air:** Residential Ind/Commercial **Soil Gas:** Residential Ind/Commercial	**Indoor Air:** Residential Ind/Commercial **Soil Gas:** Residential Ind/Commercial	Vapor Intrusion	**Indoor Air** Residential Non-residential	**Indoor Air** Residential Industrial **Sub-slab** Residential Industrial

6/09/25 20

Sam Runyon

From: Byron Garcia <bgarcia@brusseecorp.com>
Sent: Monday, September 15, 2025 2:41 PM
To: Sam Runyon; Thomas Gallo
Subject: Re: Air sampling end times

Sure thing, sorry about that:

SV1 - 11:20a
SV2 - 11:19a
SV3 - 11:17a
SV4 - 11:21a
SV5 - 11:15a

Please note, these times might be a minute or two off but the tags for each canister have the written end times as well.

Thanks!

Byron Garcia
Environmental Geologist
Brussee Environmental Corp
Cell: (347) 264-5730

From: Sam Runyon <samr@phoenixlabs.com>
Sent: Monday, September 15, 2025 2:36:07 PM
To: Byron Garcia <bgarcia@brusseecorp.com>; Thomas Gallo <tgallo@brusseecorp.com>
Subject: Air sampling end times

Good afternoon,

For the attached, would one of you be able to provide me with end collection time for each sample?

Thank you,

Samantha Runyon (she/her)
Client Services
Phoenix Environmental Laboratories
587 East Middle Tpke.
Manchester, CT 06040
samr@phoenixlabs.com
PH: 860-645-1102

Wednesday, September 17, 2025

Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Project ID: **301 WALTON AVE**
SDG ID: **GCU26548**
Sample ID#s: CU26548 - CU26558

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Sample Id Cross Reference

September 17, 2025

SDG I.D.: GCU26548

Project ID: 301 WALTON AVE

Client Id	Lab Id	Matrix	Col Date
OA1	CU26548	AIR	09/15/25 12:35
IA2	CU26549	AIR	09/15/25 12:00
IA4	CU26550	AIR	09/15/25 12:30
SS2	CU26551	AIR	09/15/25 12:05
IA3	CU26552	AIR	09/15/25 11:58
SS3	CU26553	AIR	09/15/25 11:19
SS5	CU26554	AIR	09/15/25 11:23
IA1	CU26555	AIR	09/15/25 12:27
SS4	CU26556	AIR	09/15/25 12:33
SS1	CU26557	AIR	09/15/25 12:07
IA5	CU26558	AIR	09/15/25 12:25

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:35
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	28585				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26548

Project ID: 301 WALTON AVE
Client ID: OA1

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.146*	ND	*1.00*	09/16/25	KCA	1	1
1,1,1-Trichloroethane	ND	*0.183*	ND	*1.00*	09/16/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND	*0.146*	ND	*1.00*	09/16/25	KCA	1	
1,1,2-Trichloroethane	ND	*0.183*	ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethane	ND	*0.247*	ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethene	ND	*0.051*	ND	*0.20*	09/16/25	KCA	1	
1,2,4-Trichlorobenzene	ND	*0.135*	ND	*1.00*	09/16/25	KCA	1	
1,2,4-Trimethylbenzene	0.274	*0.204*	1.35	*1.00*	09/16/25	KCA	1	
1,2-Dibromoethane(EDB)	ND	*0.130*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichloroethane	ND	*0.247*	ND	*1.00*	09/16/25	KCA	1	
1,2-dichloropropane	ND	*0.217*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND	*0.143*	ND	*1.00*	09/16/25	KCA	1	
1,3,5-Trimethylbenzene	ND	*0.204*	ND	*1.00*	09/16/25	KCA	1	
1,3-Butadiene	ND	*0.452*	ND	*1.00*	09/16/25	KCA	1	
1,3-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,4-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,4-Dioxane	ND	*0.278*	ND	*1.00*	09/16/25	KCA	1	
2-Hexanone(MBK)	ND	*0.244*	ND	*1.00*	09/16/25	KCA	1	1
4-Ethyltoluene	ND	*0.204*	ND	*1.00*	09/16/25	KCA	1	1
4-Isopropyltoluene	ND	*0.182*	ND	*1.00*	09/16/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	ND	*0.244*	ND	*1.00*	09/16/25	KCA	1	
Acetone	15.2	*0.421*	36.1	*1.00*	09/16/25	KCA	1	
Acrylonitrile	ND	*0.461*	ND	*1.00*	09/16/25	KCA	1	
Benzene	ND	*0.313*	ND	*1.00*	09/16/25	KCA	1	
Benzyl chloride	ND	*0.193*	ND	*1.00*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: OA1

Phoenix I.D.: CU26548

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.149*	ND	*1.00*	09/16/25	KCA	1	
Bromoform	ND	*0.097*	ND	*1.00*	09/16/25	KCA	1	
Bromomethane	ND	*0.258*	ND	*1.00*	09/16/25	KCA	1	
Carbon Disulfide	ND	*0.321*	ND	*1.00*	09/16/25	KCA	1	
Carbon Tetrachloride	0.057	*0.032*	0.36	*0.20*	09/16/25	KCA	1	
Chlorobenzene	ND	*0.217*	ND	*1.00*	09/16/25	KCA	1	
Chloroethane	ND	*0.379*	ND	*1.00*	09/16/25	KCA	1	
Chloroform	ND	*0.205*	ND	*1.00*	09/16/25	KCA	1	
Chloromethane	ND	*0.485*	ND	*1.00*	09/16/25	KCA	1	
Cis-1,2-Dichloroethene	ND	*0.051*	ND	*0.20*	09/16/25	KCA	1	
cis-1,3-Dichloropropene	ND	*0.221*	ND	*1.00*	09/16/25	KCA	1	
Cyclohexane	ND	*0.291*	ND	*1.00*	09/16/25	KCA	1	
Dibromochloromethane	ND	*0.118*	ND	*1.00*	09/16/25	KCA	1	
Dichlorodifluoromethane	0.401	*0.202*	1.98	*1.00*	09/16/25	KCA	1	
Ethanol	19.6	*0.531*	36.9	*1.00*	09/16/25	KCA	1	1
Ethyl acetate	1.74	*0.278*	6.27	*1.00*	09/16/25	KCA	1	1
Ethylbenzene	0.257	*0.230*	1.12	*1.00*	09/16/25	KCA	1	
Heptane	ND	*0.244*	ND	*1.00*	09/16/25	KCA	1	
Hexachlorobutadiene	ND	*0.094*	ND	*1.00*	09/16/25	KCA	1	
Hexane	ND	*0.284*	ND	*1.00*	09/16/25	KCA	1	
Isooctane	ND	*0.215*	ND	*1.00*	09/16/25	KCA	1	
Isopropylalcohol	9.23	*0.407*	22.7	*1.00*	09/16/25	KCA	1	
Isopropylbenzene	ND	*0.204*	ND	*1.00*	09/16/25	KCA	1	
m,p-Xylene	1.04	*0.230*	4.51	*1.00*	09/16/25	KCA	1	
Methyl Ethyl Ketone	0.832	*0.339*	2.45	*1.00*	09/16/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND	*0.278*	ND	*1.00*	09/16/25	KCA	1	
Methylene Chloride	ND	*0.863*	ND	*3.00*	09/16/25	KCA	1	
Naphthalene	ND	*0.200*	ND	*1.05*	09/16/25	KCA	1	
n-Butylbenzene	ND	*0.182*	ND	*1.00*	09/16/25	KCA	1	1
o-Xylene	0.270	*0.230*	1.17	*1.00*	09/16/25	KCA	1	
Propylene	ND	*0.581*	ND	*1.00*	09/16/25	KCA	1	1
sec-Butylbenzene	ND	*0.182*	ND	*1.00*	09/16/25	KCA	1	1
Styrene	ND	*0.235*	ND	*1.00*	09/16/25	KCA	1	
Tetrachloroethene	ND	*0.037*	ND	*0.25*	09/16/25	KCA	1	
Tetrahydrofuran	ND	*0.339*	ND	*1.00*	09/16/25	KCA	1	1
Toluene	8.74	*0.266*	32.9	*1.00*	09/16/25	KCA	1	
Trans-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/16/25	KCA	1	
trans-1,3-Dichloropropene	ND	*0.221*	ND	*1.00*	09/16/25	KCA	1	
Trichloroethene	ND	*0.037*	ND	*0.20*	09/16/25	KCA	1	
Trichlorofluoromethane	ND	*0.178*	ND	*1.00*	09/16/25	KCA	1	
Trichlorotrifluoroethane	ND	*0.131*	ND	*1.00*	09/16/25	KCA	1	
Vinyl Chloride	ND	*0.078*	ND	*0.20*	09/16/25	KCA	1	
QA/QC Surrogates/Internals								
% Bromofluorobenzene	105	*%*	105	*%*	09/16/25	KCA	1	
% IS-1,4-Difluorobenzene	102	*%*	102	*%*	09/16/25	KCA	1	
% IS-Bromochloromethane	104	*%*	104	*%*	09/16/25	KCA	1	
% IS-Chlorobenzene-d5	105	*%*	105	*%*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: OA1

Phoenix I.D.: CU26548

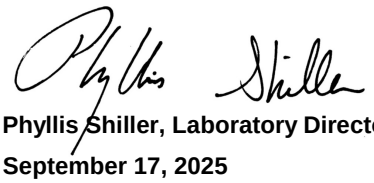
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:00
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	28584				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26549

Project ID: 301 WALTON AVE
Client ID: IA2

Parameter	ppbv Result	ppbv RL		ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)									
1,1,1,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/16/25	KCA	1	1
1,1,1-Trichloroethane	ND	*0.183*		ND	*1.00*	09/16/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/16/25	KCA	1	
1,1,2-Trichloroethane	ND	*0.183*		ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethane	ND	*0.247*		ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethene	ND	*0.051*		ND	*0.20*	09/16/25	KCA	1	
1,2,4-Trichlorobenzene	ND	*0.135*		ND	*1.00*	09/16/25	KCA	1	
1,2,4-Trimethylbenzene	0.418	*0.204*		2.05	*1.00*	09/16/25	KCA	1	
1,2-Dibromoethane(EDB)	ND	*0.130*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichloroethane	ND	*0.247*		ND	*1.00*	09/16/25	KCA	1	
1,2-dichloropropane	ND	*0.217*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND	*0.143*		ND	*1.00*	09/16/25	KCA	1	
1,3,5-Trimethylbenzene	ND	*0.204*		ND	*1.00*	09/16/25	KCA	1	
1,3-Butadiene	ND	*0.452*		ND	*1.00*	09/16/25	KCA	1	
1,3-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,4-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,4-Dioxane	ND	*0.278*		ND	*1.00*	09/16/25	KCA	1	
2-Hexanone(MBK)	ND	*0.244*		ND	*1.00*	09/16/25	KCA	1	1
4-Ethyltoluene	0.311	*0.204*		1.53	*1.00*	09/16/25	KCA	1	1
4-Isopropyltoluene	ND	*0.182*		ND	*1.00*	09/16/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	0.409	*0.244*		1.67	*1.00*	09/16/25	KCA	1	
Acetone	77.9	*0.421*	E	185	*1.00*	09/16/25	KCA	1	
Acrylonitrile	ND	*0.461*		ND	*1.00*	09/16/25	KCA	1	
Benzene	ND	*0.313*		ND	*1.00*	09/16/25	KCA	1	
Benzyl chloride	ND	*0.193*		ND	*1.00*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA2

Phoenix I.D.: CU26549

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND		*0.149*	ND	*1.00*	09/16/25	KCA	1	
Bromoform	ND		*0.097*	ND	*1.00*	09/16/25	KCA	1	
Bromomethane	ND		*0.258*	ND	*1.00*	09/16/25	KCA	1	
Carbon Disulfide	ND		*0.321*	ND	*1.00*	09/16/25	KCA	1	
Carbon Tetrachloride	0.071		*0.032*	0.45	*0.20*	09/16/25	KCA	1	
Chlorobenzene	ND		*0.217*	ND	*1.00*	09/16/25	KCA	1	
Chloroethane	ND		*0.379*	ND	*1.00*	09/16/25	KCA	1	
Chloroform	ND		*0.205*	ND	*1.00*	09/16/25	KCA	1	
Chloromethane	ND		*0.485*	ND	*1.00*	09/16/25	KCA	1	
Cis-1,2-Dichloroethene	ND		*0.051*	ND	*0.20*	09/16/25	KCA	1	
cis-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Cyclohexane	13.9		*0.291*	47.8	*1.00*	09/16/25	KCA	1	
Dibromochloromethane	ND		*0.118*	ND	*1.00*	09/16/25	KCA	1	
Dichlorodifluoromethane	0.386		*0.202*	1.91	*1.00*	09/16/25	KCA	1	
Ethanol	577	E	*0.531*	1090	*1.00*	09/16/25	KCA	1	1
Ethyl acetate	1.30		*0.278*	4.68	*1.00*	09/16/25	KCA	1	1
Ethylbenzene	0.675		*0.230*	2.93	*1.00*	09/16/25	KCA	1	
Heptane	0.441		*0.244*	1.81	*1.00*	09/16/25	KCA	1	
Hexachlorobutadiene	ND		*0.094*	ND	*1.00*	09/16/25	KCA	1	
Hexane	0.395		*0.284*	1.39	*1.00*	09/16/25	KCA	1	
Isooctane	0.364		*0.215*	1.70	*1.00*	09/16/25	KCA	1	
Isopropylalcohol	24.0		*0.407*	59.0	*1.00*	09/16/25	KCA	1	
Isopropylbenzene	ND		*0.204*	ND	*1.00*	09/16/25	KCA	1	
m,p-Xylene	2.87		*0.230*	12.5	*1.00*	09/16/25	KCA	1	
Methyl Ethyl Ketone	2.82		*0.339*	8.31	*1.00*	09/16/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND		*0.278*	ND	*1.00*	09/16/25	KCA	1	
Methylene Chloride	0.992		*0.863*	3.44	*3.00*	09/16/25	KCA	1	
Naphthalene	ND		*0.200*	ND	*1.05*	09/16/25	KCA	1	
n-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
o-Xylene	0.796		*0.230*	3.45	*1.00*	09/16/25	KCA	1	
Propylene	ND		*0.581*	ND	*1.00*	09/16/25	KCA	1	1
sec-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
Styrene	2.64		*0.235*	11.2	*1.00*	09/16/25	KCA	1	
Tetrachloroethene	0.062		*0.037*	0.42	*0.25*	09/16/25	KCA	1	
Tetrahydrofuran	ND		*0.339*	ND	*1.00*	09/16/25	KCA	1	1
Toluene	22.8		*0.266*	85.9	*1.00*	09/16/25	KCA	1	
Trans-1,2-Dichloroethene	ND		*0.252*	ND	*1.00*	09/16/25	KCA	1	
trans-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Trichloroethene	ND		*0.037*	ND	*0.20*	09/16/25	KCA	1	
Trichlorofluoromethane	ND		*0.178*	ND	*1.00*	09/16/25	KCA	1	
Trichlorotrifluoroethane	ND		*0.131*	ND	*1.00*	09/16/25	KCA	1	
Vinyl Chloride	ND		*0.078*	ND	*0.20*	09/16/25	KCA	1	
QA/QC Surrogates/Internals									
% Bromofluorobenzene	103		*%*	103	*%*	09/16/25	KCA	1	
% IS-1,4-Difluorobenzene	99		*%*	99	*%*	09/16/25	KCA	1	
% IS-Bromochloromethane	101		*%*	101	*%*	09/16/25	KCA	1	
% IS-Chlorobenzene-d5	105		*%*	105	*%*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA2

Phoenix I.D.: CU26549

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

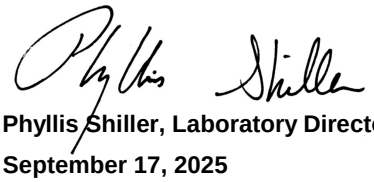
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

E = Estimated value quantitated above calibration range for this compound.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:30
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	23336				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26550

Project ID: 301 WALTON AVE
Client ID: IA4

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.146*	ND	*1.00*	09/16/25	KCA	1	1
1,1,1-Trichloroethane	ND	*0.183*	ND	*1.00*	09/16/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND	*0.146*	ND	*1.00*	09/16/25	KCA	1	
1,1,2-Trichloroethane	ND	*0.183*	ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethane	ND	*0.247*	ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethene	ND	*0.051*	ND	*0.20*	09/16/25	KCA	1	
1,2,4-Trichlorobenzene	ND	*0.135*	ND	*1.00*	09/16/25	KCA	1	
1,2,4-Trimethylbenzene	2.23	*0.204*	11.0	*1.00*	09/16/25	KCA	1	
1,2-Dibromoethane(EDB)	ND	*0.130*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichloroethane	ND	*0.247*	ND	*1.00*	09/16/25	KCA	1	
1,2-dichloropropane	ND	*0.217*	ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND	*0.143*	ND	*1.00*	09/16/25	KCA	1	
1,3,5-Trimethylbenzene	0.602	*0.204*	2.96	*1.00*	09/16/25	KCA	1	
1,3-Butadiene	ND	*0.452*	ND	*1.00*	09/16/25	KCA	1	
1,3-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,4-Dichlorobenzene	ND	*0.166*	ND	*1.00*	09/16/25	KCA	1	
1,4-Dioxane	ND	*0.278*	ND	*1.00*	09/16/25	KCA	1	
2-Hexanone(MBK)	ND	*0.244*	ND	*1.00*	09/16/25	KCA	1	1
4-Ethyltoluene	1.83	*0.204*	8.99	*1.00*	09/16/25	KCA	1	1
4-Isopropyltoluene	ND	*0.182*	ND	*1.00*	09/16/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	0.385	*0.244*	1.58	*1.00*	09/16/25	KCA	1	
Acetone	68.6	E *0.421*	163	*1.00*	09/16/25	KCA	1	
Acrylonitrile	ND	*0.461*	ND	*1.00*	09/16/25	KCA	1	
Benzene	0.696	*0.313*	2.22	*1.00*	09/16/25	KCA	1	
Benzyl chloride	ND	*0.193*	ND	*1.00*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA4

Phoenix I.D.: CU26550

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND		*0.149*	ND	*1.00*	09/16/25	KCA	1	
Bromoform	ND		*0.097*	ND	*1.00*	09/16/25	KCA	1	
Bromomethane	ND		*0.258*	ND	*1.00*	09/16/25	KCA	1	
Carbon Disulfide	ND		*0.321*	ND	*1.00*	09/16/25	KCA	1	
Carbon Tetrachloride	0.068		*0.032*	0.43	*0.20*	09/16/25	KCA	1	
Chlorobenzene	ND		*0.217*	ND	*1.00*	09/16/25	KCA	1	
Chloroethane	ND		*0.379*	ND	*1.00*	09/16/25	KCA	1	
Chloroform	1.20		*0.205*	5.86	*1.00*	09/16/25	KCA	1	
Chloromethane	0.537		*0.485*	1.11	*1.00*	09/16/25	KCA	1	
Cis-1,2-Dichloroethene	ND		*0.051*	ND	*0.20*	09/16/25	KCA	1	
cis-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Cyclohexane	5.57		*0.291*	19.2	*1.00*	09/16/25	KCA	1	
Dibromochloromethane	ND		*0.118*	ND	*1.00*	09/16/25	KCA	1	
Dichlorodifluoromethane	0.422		*0.202*	2.09	*1.00*	09/16/25	KCA	1	
Ethanol	143	E	*0.531*	269	*1.00*	09/16/25	KCA	1	1
Ethyl acetate	1.07		*0.278*	3.85	*1.00*	09/16/25	KCA	1	1
Ethylbenzene	1.95		*0.230*	8.46	*1.00*	09/16/25	KCA	1	
Heptane	2.25		*0.244*	9.22	*1.00*	09/16/25	KCA	1	
Hexachlorobutadiene	ND		*0.094*	ND	*1.00*	09/16/25	KCA	1	
Hexane	3.37		*0.284*	11.9	*1.00*	09/16/25	KCA	1	
Isooctane	1.69		*0.215*	7.87	*1.00*	09/16/25	KCA	1	
Isopropylalcohol	21.1		*0.407*	51.8	*1.00*	09/16/25	KCA	1	
Isopropylbenzene	ND		*0.204*	ND	*1.00*	09/16/25	KCA	1	
m,p-Xylene	7.94		*0.230*	34.5	*1.00*	09/16/25	KCA	1	
Methyl Ethyl Ketone	3.02		*0.339*	8.90	*1.00*	09/16/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND		*0.278*	ND	*1.00*	09/16/25	KCA	1	
Methylene Chloride	ND		*0.863*	ND	*3.00*	09/16/25	KCA	1	
Naphthalene	0.274		*0.200*	1.43	*1.05*	09/16/25	KCA	1	
n-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
o-Xylene	2.83		*0.230*	12.3	*1.00*	09/16/25	KCA	1	
Propylene	ND		*0.581*	ND	*1.00*	09/16/25	KCA	1	1
sec-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
Styrene	0.599		*0.235*	2.55	*1.00*	09/16/25	KCA	1	
Tetrachloroethene	0.182		*0.037*	1.23	*0.25*	09/16/25	KCA	1	
Tetrahydrofuran	ND		*0.339*	ND	*1.00*	09/16/25	KCA	1	1
Toluene	32.0		*0.266*	121	*1.00*	09/16/25	KCA	1	
Trans-1,2-Dichloroethene	ND		*0.252*	ND	*1.00*	09/16/25	KCA	1	
trans-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Trichloroethene	ND		*0.037*	ND	*0.20*	09/16/25	KCA	1	
Trichlorofluoromethane	ND		*0.178*	ND	*1.00*	09/16/25	KCA	1	
Trichlorotrifluoroethane	ND		*0.131*	ND	*1.00*	09/16/25	KCA	1	
Vinyl Chloride	ND		*0.078*	ND	*0.20*	09/16/25	KCA	1	
QA/QC Surrogates/Internals									
% Bromofluorobenzene	99		*%*	99	*%*	09/16/25	KCA	1	
% IS-1,4-Difluorobenzene	101		*%*	101	*%*	09/16/25	KCA	1	
% IS-Bromochloromethane	98		*%*	98	*%*	09/16/25	KCA	1	
% IS-Chlorobenzene-d5	107		*%*	107	*%*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA4

Phoenix I.D.: CU26550

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

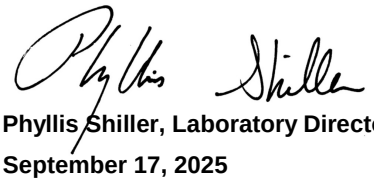
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

E = Estimated value quantitated above calibration range for this compound.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:05
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	28578				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26551

Project ID: 301 WALTON AVE
Client ID: SS2

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/17/25	KCA	5	
1,2,4-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/17/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/17/25	KCA	5	
1,3,5-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/17/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	1
4-Ethyltoluene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	1
4-Isopropyltoluene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	
Acetone	7.45	*2.11*	17.7	*5.01*	09/17/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/17/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/17/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS2

Phoenix I.D.: CU26551

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/17/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/17/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/17/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/17/25	KCA	5	
Carbon Tetrachloride	ND	*0.159*	ND	*1.00*	09/17/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/17/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/17/25	KCA	5	
Chloroform	3.81	*1.02*	18.6	*4.98*	09/17/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/17/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/17/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/17/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/17/25	KCA	5	
Ethanol	34.4	*2.66*	64.8	*5.01*	09/17/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	1
Ethylbenzene	1.68	*1.15*	7.29	*4.99*	09/17/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/17/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/17/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/17/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/17/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/17/25	KCA	5	
Isopropylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
m,p-Xylene	7.25	*1.15*	31.5	*4.99*	09/17/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/17/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/17/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
o-Xylene	2.27	*1.15*	9.9	*4.99*	09/17/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/17/25	KCA	5	1
sec-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/17/25	KCA	5	
Tetrachloroethene	3.47	*0.184*	23.5	*1.25*	09/17/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	1
Toluene	4.71	*1.33*	17.7	*5.01*	09/17/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/17/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Trichloroethene	0.390	*0.185*	2.09	*0.99*	09/17/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/17/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/17/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/17/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	105	*%*	105	*%*	09/17/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	99	*%*	99	*%*	09/17/25	KCA	5	
% IS-Bromochloromethane (5x)	102	*%*	102	*%*	09/17/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	102	*%*	102	*%*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS2

Phoenix I.D.: CU26551

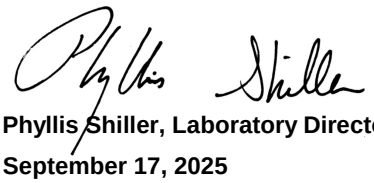
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

PHOENIX
Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	11:58
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	19816				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26552

Project ID: 301 WALTON AVE
Client ID: IA3

Parameter	ppbv Result	ppbv RL		ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)									
1,1,1,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/16/25	KCA	1	1
1,1,1-Trichloroethane	ND	*0.183*		ND	*1.00*	09/16/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/16/25	KCA	1	
1,1,2-Trichloroethane	ND	*0.183*		ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethane	ND	*0.247*		ND	*1.00*	09/16/25	KCA	1	
1,1-Dichloroethene	ND	*0.051*		ND	*0.20*	09/16/25	KCA	1	
1,2,4-Trichlorobenzene	ND	*0.135*		ND	*1.00*	09/16/25	KCA	1	
1,2,4-Trimethylbenzene	0.936	*0.204*		4.60	*1.00*	09/16/25	KCA	1	
1,2-Dibromoethane(EDB)	ND	*0.130*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichloroethane	ND	*0.247*		ND	*1.00*	09/16/25	KCA	1	
1,2-dichloropropane	ND	*0.217*		ND	*1.00*	09/16/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND	*0.143*		ND	*1.00*	09/16/25	KCA	1	
1,3,5-Trimethylbenzene	0.253	*0.204*		1.24	*1.00*	09/16/25	KCA	1	
1,3-Butadiene	ND	*0.452*		ND	*1.00*	09/16/25	KCA	1	
1,3-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,4-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/16/25	KCA	1	
1,4-Dioxane	ND	*0.278*		ND	*1.00*	09/16/25	KCA	1	
2-Hexanone(MBK)	ND	*0.244*		ND	*1.00*	09/16/25	KCA	1	1
4-Ethyltoluene	0.732	*0.204*		3.60	*1.00*	09/16/25	KCA	1	1
4-Isopropyltoluene	ND	*0.182*		ND	*1.00*	09/16/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	0.408	*0.244*		1.67	*1.00*	09/16/25	KCA	1	
Acetone	72.4	*0.421*	E	172	*1.00*	09/16/25	KCA	1	
Acrylonitrile	ND	*0.461*		ND	*1.00*	09/16/25	KCA	1	
Benzene	0.633	*0.313*		2.02	*1.00*	09/16/25	KCA	1	
Benzyl chloride	ND	*0.193*		ND	*1.00*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA3

Phoenix I.D.: CU26552

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND		*0.149*	ND	*1.00*	09/16/25	KCA	1	
Bromoform	ND		*0.097*	ND	*1.00*	09/16/25	KCA	1	
Bromomethane	ND		*0.258*	ND	*1.00*	09/16/25	KCA	1	
Carbon Disulfide	ND		*0.321*	ND	*1.00*	09/16/25	KCA	1	
Carbon Tetrachloride	0.067		*0.032*	0.42	*0.20*	09/16/25	KCA	1	
Chlorobenzene	ND		*0.217*	ND	*1.00*	09/16/25	KCA	1	
Chloroethane	ND		*0.379*	ND	*1.00*	09/16/25	KCA	1	
Chloroform	0.743		*0.205*	3.63	*1.00*	09/16/25	KCA	1	
Chloromethane	0.918		*0.485*	1.89	*1.00*	09/16/25	KCA	1	
Cis-1,2-Dichloroethene	ND		*0.051*	ND	*0.20*	09/16/25	KCA	1	
cis-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Cyclohexane	4.11		*0.291*	14.1	*1.00*	09/16/25	KCA	1	
Dibromochloromethane	ND		*0.118*	ND	*1.00*	09/16/25	KCA	1	
Dichlorodifluoromethane	0.408		*0.202*	2.02	*1.00*	09/16/25	KCA	1	
Ethanol	140	E	*0.531*	264	*1.00*	09/16/25	KCA	1	1
Ethyl acetate	1.14		*0.278*	4.11	*1.00*	09/16/25	KCA	1	1
Ethylbenzene	1.21		*0.230*	5.25	*1.00*	09/16/25	KCA	1	
Heptane	1.02		*0.244*	4.18	*1.00*	09/16/25	KCA	1	
Hexachlorobutadiene	ND		*0.094*	ND	*1.00*	09/16/25	KCA	1	
Hexane	1.26		*0.284*	4.44	*1.00*	09/16/25	KCA	1	
Isooctane	0.781		*0.215*	3.64	*1.00*	09/16/25	KCA	1	
Isopropylalcohol	23.1		*0.407*	56.7	*1.00*	09/16/25	KCA	1	
Isopropylbenzene	ND		*0.204*	ND	*1.00*	09/16/25	KCA	1	
m,p-Xylene	5.07		*0.230*	22.0	*1.00*	09/16/25	KCA	1	
Methyl Ethyl Ketone	3.12		*0.339*	9.20	*1.00*	09/16/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND		*0.278*	ND	*1.00*	09/16/25	KCA	1	
Methylene Chloride	ND		*0.863*	ND	*3.00*	09/16/25	KCA	1	
Naphthalene	ND		*0.200*	ND	*1.05*	09/16/25	KCA	1	
n-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
o-Xylene	1.48		*0.230*	6.42	*1.00*	09/16/25	KCA	1	
Propylene	ND		*0.581*	ND	*1.00*	09/16/25	KCA	1	1
sec-Butylbenzene	ND		*0.182*	ND	*1.00*	09/16/25	KCA	1	1
Styrene	0.569		*0.235*	2.42	*1.00*	09/16/25	KCA	1	
Tetrachloroethene	0.153		*0.037*	1.04	*0.25*	09/16/25	KCA	1	
Tetrahydrofuran	ND		*0.339*	ND	*1.00*	09/16/25	KCA	1	1
Toluene	34.2		*0.266*	129	*1.00*	09/16/25	KCA	1	
Trans-1,2-Dichloroethene	ND		*0.252*	ND	*1.00*	09/16/25	KCA	1	
trans-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/16/25	KCA	1	
Trichloroethene	ND		*0.037*	ND	*0.20*	09/16/25	KCA	1	
Trichlorofluoromethane	ND		*0.178*	ND	*1.00*	09/16/25	KCA	1	
Trichlorotrifluoroethane	ND		*0.131*	ND	*1.00*	09/16/25	KCA	1	
Vinyl Chloride	ND		*0.078*	ND	*0.20*	09/16/25	KCA	1	
QA/QC Surrogates/Internals									
% Bromofluorobenzene	100		*%*	100	*%*	09/16/25	KCA	1	
% IS-1,4-Difluorobenzene	101		*%*	101	*%*	09/16/25	KCA	1	
% IS-Bromochloromethane	100		*%*	100	*%*	09/16/25	KCA	1	
% IS-Chlorobenzene-d5	106		*%*	106	*%*	09/16/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA3

Phoenix I.D.: CU26552

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

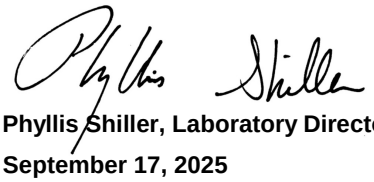
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

E = Estimated value quantitated above calibration range for this compound.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	11:19
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	19165				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26553

Project ID: 301 WALTON AVE
Client ID: SS3

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/17/25	KCA	5	
1,2,4-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/17/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/17/25	KCA	5	
1,3,5-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/17/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	1
4-Ethyltoluene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	1
4-Isopropyltoluene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	
Acetone	13.9	*2.11*	33.0	*5.01*	09/17/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/17/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/17/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS3

Phoenix I.D.: CU26553

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/17/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/17/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/17/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/17/25	KCA	5	
Carbon Tetrachloride	1.12	*0.159*	7.04	*1.00*	09/17/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/17/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/17/25	KCA	5	
Chloroform	2.42	*1.02*	11.8	*4.98*	09/17/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/17/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/17/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/17/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/17/25	KCA	5	
Ethanol	32.3	*2.66*	60.8	*5.01*	09/17/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	1
Ethylbenzene	ND	*1.15*	ND	*4.99*	09/17/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/17/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/17/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/17/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/17/25	KCA	5	
Isopropylalcohol	4.36	*2.04*	10.7	*5.01*	09/17/25	KCA	5	
Isopropylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
m,p-Xylene	4.22	*1.15*	18.3	*4.99*	09/17/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/17/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/17/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
o-Xylene	1.31	*1.15*	5.68	*4.99*	09/17/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/17/25	KCA	5	1
sec-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/17/25	KCA	5	
Tetrachloroethene	33.0	*0.184*	224	*1.25*	09/17/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	1
Toluene	7.03	*1.33*	26.5	*5.01*	09/17/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/17/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Trichloroethene	0.725	*0.185*	3.89	*0.99*	09/17/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/17/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/17/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/17/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	104	*%*	104	*%*	09/17/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	99	*%*	99	*%*	09/17/25	KCA	5	
% IS-Bromochloromethane (5x)	103	*%*	103	*%*	09/17/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	102	*%*	102	*%*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS3

Phoenix I.D.: CU26553

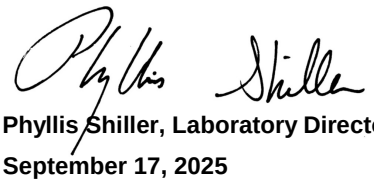
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

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RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

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Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	11:23
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	28588				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26554

Project ID: 301 WALTON AVE
Client ID: SS5

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/17/25	KCA	5	
1,2,4-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/17/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/17/25	KCA	5	
1,3,5-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/17/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	1
4-Ethyltoluene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	1
4-Isopropyltoluene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	
Acetone	3.53	*2.11*	8.38	*5.01*	09/17/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/17/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/17/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS5

Phoenix I.D.: CU26554

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/17/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/17/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/17/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/17/25	KCA	5	
Carbon Tetrachloride	ND	*0.159*	ND	*1.00*	09/17/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/17/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/17/25	KCA	5	
Chloroform	ND	*1.02*	ND	*4.98*	09/17/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/17/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/17/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/17/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/17/25	KCA	5	
Ethanol	15.9	*2.66*	29.9	*5.01*	09/17/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	1
Ethylbenzene	ND	*1.15*	ND	*4.99*	09/17/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/17/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/17/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/17/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/17/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/17/25	KCA	5	
Isopropylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
m,p-Xylene	4.13	*1.15*	17.9	*4.99*	09/17/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/17/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/17/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
o-Xylene	1.35	*1.15*	5.86	*4.99*	09/17/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/17/25	KCA	5	1
sec-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/17/25	KCA	5	
Tetrachloroethene	6.27	*0.184*	42.5	*1.25*	09/17/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	1
Toluene	3.98	*1.33*	15.0	*5.01*	09/17/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/17/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Trichloroethene	ND	*0.185*	ND	*0.99*	09/17/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/17/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/17/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/17/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	106	*%*	106	*%*	09/17/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	98	*%*	98	*%*	09/17/25	KCA	5	
% IS-Bromochloromethane (5x)	103	*%*	103	*%*	09/17/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	101	*%*	101	*%*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS5

Phoenix I.D.: CU26554

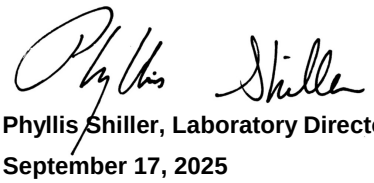
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

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Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:27
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	225				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26555

Project ID: 301 WALTON AVE
Client ID: IA1

Parameter	ppbv Result	ppbv RL		ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)									
1,1,1,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/17/25	KCA	1	1
1,1,1-Trichloroethane	ND	*0.183*		ND	*1.00*	09/17/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND	*0.146*		ND	*1.00*	09/17/25	KCA	1	
1,1,2-Trichloroethane	ND	*0.183*		ND	*1.00*	09/17/25	KCA	1	
1,1-Dichloroethane	ND	*0.247*		ND	*1.00*	09/17/25	KCA	1	
1,1-Dichloroethene	ND	*0.051*		ND	*0.20*	09/17/25	KCA	1	
1,2,4-Trichlorobenzene	ND	*0.135*		ND	*1.00*	09/17/25	KCA	1	
1,2,4-Trimethylbenzene	0.862	*0.204*		4.24	*1.00*	09/17/25	KCA	1	
1,2-Dibromoethane(EDB)	ND	*0.130*		ND	*1.00*	09/17/25	KCA	1	
1,2-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/17/25	KCA	1	
1,2-Dichloroethane	ND	*0.247*		ND	*1.00*	09/17/25	KCA	1	
1,2-dichloropropane	ND	*0.217*		ND	*1.00*	09/17/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND	*0.143*		ND	*1.00*	09/17/25	KCA	1	
1,3,5-Trimethylbenzene	0.242	*0.204*		1.19	*1.00*	09/17/25	KCA	1	
1,3-Butadiene	ND	*0.452*		ND	*1.00*	09/17/25	KCA	1	
1,3-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/17/25	KCA	1	
1,4-Dichlorobenzene	ND	*0.166*		ND	*1.00*	09/17/25	KCA	1	
1,4-Dioxane	ND	*0.278*		ND	*1.00*	09/17/25	KCA	1	
2-Hexanone(MBK)	ND	*0.244*		ND	*1.00*	09/17/25	KCA	1	1
4-Ethyltoluene	0.685	*0.204*		3.37	*1.00*	09/17/25	KCA	1	1
4-Isopropyltoluene	ND	*0.182*		ND	*1.00*	09/17/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	0.558	*0.244*		2.28	*1.00*	09/17/25	KCA	1	
Acetone	68.0	*0.421*	E	161	*1.00*	09/17/25	KCA	1	
Acrylonitrile	ND	*0.461*		ND	*1.00*	09/17/25	KCA	1	
Benzene	0.374	*0.313*		1.19	*1.00*	09/17/25	KCA	1	
Benzyl chloride	ND	*0.193*		ND	*1.00*	09/17/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA1

Phoenix I.D.: CU26555

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND		*0.149*	ND	*1.00*	09/17/25	KCA	1	
Bromoform	ND		*0.097*	ND	*1.00*	09/17/25	KCA	1	
Bromomethane	ND		*0.258*	ND	*1.00*	09/17/25	KCA	1	
Carbon Disulfide	ND		*0.321*	ND	*1.00*	09/17/25	KCA	1	
Carbon Tetrachloride	0.069		*0.032*	0.43	*0.20*	09/17/25	KCA	1	
Chlorobenzene	ND		*0.217*	ND	*1.00*	09/17/25	KCA	1	
Chloroethane	ND		*0.379*	ND	*1.00*	09/17/25	KCA	1	
Chloroform	0.659		*0.205*	3.22	*1.00*	09/17/25	KCA	1	
Chloromethane	0.588		*0.485*	1.21	*1.00*	09/17/25	KCA	1	
Cis-1,2-Dichloroethene	ND		*0.051*	ND	*0.20*	09/17/25	KCA	1	
cis-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/17/25	KCA	1	
Cyclohexane	4.48		*0.291*	15.4	*1.00*	09/17/25	KCA	1	
Dibromochloromethane	ND		*0.118*	ND	*1.00*	09/17/25	KCA	1	
Dichlorodifluoromethane	0.441		*0.202*	2.18	*1.00*	09/17/25	KCA	1	
Ethanol	214	E	*0.531*	403	*1.00*	09/17/25	KCA	1	1
Ethyl acetate	1.08		*0.278*	3.89	*1.00*	09/17/25	KCA	1	1
Ethylbenzene	1.10		*0.230*	4.77	*1.00*	09/17/25	KCA	1	
Heptane	0.951		*0.244*	3.90	*1.00*	09/17/25	KCA	1	
Hexachlorobutadiene	ND		*0.094*	ND	*1.00*	09/17/25	KCA	1	
Hexane	1.21		*0.284*	4.26	*1.00*	09/17/25	KCA	1	
Isooctane	0.737		*0.215*	3.43	*1.00*	09/17/25	KCA	1	
Isopropylalcohol	26.4		*0.407*	64.9	*1.00*	09/17/25	KCA	1	
Isopropylbenzene	ND		*0.204*	ND	*1.00*	09/17/25	KCA	1	
m,p-Xylene	4.59		*0.230*	19.9	*1.00*	09/17/25	KCA	1	
Methyl Ethyl Ketone	3.10		*0.339*	9.14	*1.00*	09/17/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND		*0.278*	ND	*1.00*	09/17/25	KCA	1	
Methylene Chloride	ND		*0.863*	ND	*3.00*	09/17/25	KCA	1	
Naphthalene	ND		*0.200*	ND	*1.05*	09/17/25	KCA	1	
n-Butylbenzene	ND		*0.182*	ND	*1.00*	09/17/25	KCA	1	1
o-Xylene	1.41		*0.230*	6.12	*1.00*	09/17/25	KCA	1	
Propylene	ND		*0.581*	ND	*1.00*	09/17/25	KCA	1	1
sec-Butylbenzene	ND		*0.182*	ND	*1.00*	09/17/25	KCA	1	1
Styrene	0.613		*0.235*	2.61	*1.00*	09/17/25	KCA	1	
Tetrachloroethene	0.126		*0.037*	0.85	*0.25*	09/17/25	KCA	1	
Tetrahydrofuran	ND		*0.339*	ND	*1.00*	09/17/25	KCA	1	1
Toluene	29.5		*0.266*	111	*1.00*	09/17/25	KCA	1	
Trans-1,2-Dichloroethene	ND		*0.252*	ND	*1.00*	09/17/25	KCA	1	
trans-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/17/25	KCA	1	
Trichloroethene	ND		*0.037*	ND	*0.20*	09/17/25	KCA	1	
Trichlorofluoromethane	ND		*0.178*	ND	*1.00*	09/17/25	KCA	1	
Trichlorotrifluoroethane	ND		*0.131*	ND	*1.00*	09/17/25	KCA	1	
Vinyl Chloride	ND		*0.078*	ND	*0.20*	09/17/25	KCA	1	
QA/QC Surrogates/Internals									
% Bromofluorobenzene	101		*%*	101	*%*	09/17/25	KCA	1	
% IS-1,4-Difluorobenzene	103		*%*	103	*%*	09/17/25	KCA	1	
% IS-Bromochloromethane	98		*%*	98	*%*	09/17/25	KCA	1	
% IS-Chlorobenzene-d5	106		*%*	106	*%*	09/17/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA1

Phoenix I.D.: CU26555

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

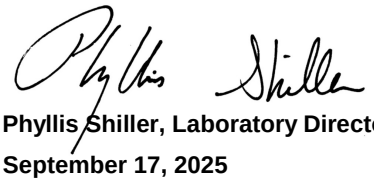
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

E = Estimated value quantitated above calibration range for this compound.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:33
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	227				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26556

Project ID: 301 WALTON AVE
Client ID: SS4

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/17/25	KCA	5	
1,2,4-Trimethylbenzene	5.62	*1.02*	27.6	*5.01*	09/17/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/17/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/17/25	KCA	5	
1,3,5-Trimethylbenzene	1.24	*1.02*	6.09	*5.01*	09/17/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/17/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	1
4-Ethyltoluene	6.21	*1.02*	30.5	*5.01*	09/17/25	KCA	5	1
4-Isopropyltoluene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	
Acetone	8.26	*2.11*	19.6	*5.01*	09/17/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/17/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/17/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS4

Phoenix I.D.: CU26556

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/17/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/17/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/17/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/17/25	KCA	5	
Carbon Tetrachloride	0.360	*0.159*	2.26	*1.00*	09/17/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/17/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/17/25	KCA	5	
Chloroform	3.78	*1.02*	18.4	*4.98*	09/17/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/17/25	KCA	5	
Cis-1,2-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/17/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/17/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/17/25	KCA	5	
Ethanol	26.0	*2.66*	49.0	*5.01*	09/17/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	1
Ethylbenzene	5.14	*1.15*	22.3	*4.99*	09/17/25	KCA	5	
Heptane	1.32	*1.22*	5.41	*5.00*	09/17/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/17/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/17/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/17/25	KCA	5	
Isopropylalcohol	2.54	*2.04*	6.24	*5.01*	09/17/25	KCA	5	
Isopropylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
m,p-Xylene	25.6	*1.15*	111	*4.99*	09/17/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/17/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/17/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
o-Xylene	7.06	*1.15*	30.6	*4.99*	09/17/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/17/25	KCA	5	1
sec-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/17/25	KCA	5	
Tetrachloroethene	15.2	*0.184*	103	*1.25*	09/17/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	1
Toluene	17.6	*1.33*	66.3	*5.01*	09/17/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/17/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Trichloroethene	0.640	*0.185*	3.44	*0.99*	09/17/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/17/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/17/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/17/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	105	*%*	105	*%*	09/17/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	99	*%*	99	*%*	09/17/25	KCA	5	
% IS-Bromochloromethane (5x)	103	*%*	103	*%*	09/17/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	103	*%*	103	*%*	09/17/25	KCA	5	

Ver 1

Project ID: 301 WALTON AVE
Client ID: SS4

Phoenix I.D.: CU26556

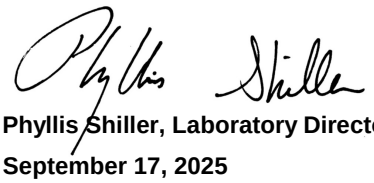
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:07
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	49199				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26557

Project ID: 301 WALTON AVE
Client ID: SS1

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)								
1,1,1,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	1
1,1,1-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1,2,2-Tetrachloroethane	ND	*0.729*	ND	*5.00*	09/17/25	KCA	5	
1,1,2-Trichloroethane	ND	*0.917*	ND	*5.00*	09/17/25	KCA	5	
1,1-Dichloroethane	2.80	*1.24*	11.3	*5.02*	09/17/25	KCA	5	
1,1-Dichloroethene	ND	*0.252*	ND	*1.00*	09/17/25	KCA	5	
1,2,4-Trichlorobenzene	ND	*0.674*	ND	*5.00*	09/17/25	KCA	5	
1,2,4-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,2-Dibromoethane(EDB)	ND	*0.651*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,2-Dichloroethane	ND	*1.24*	ND	*5.02*	09/17/25	KCA	5	
1,2-dichloropropane	ND	*1.08*	ND	*4.99*	09/17/25	KCA	5	
1,2-Dichlorotetrafluoroethane	ND	*0.716*	ND	*5.00*	09/17/25	KCA	5	
1,3,5-Trimethylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
1,3-Butadiene	ND	*2.26*	ND	*5.00*	09/17/25	KCA	5	
1,3-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dichlorobenzene	ND	*0.832*	ND	*5.00*	09/17/25	KCA	5	
1,4-Dioxane	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
2-Hexanone(MBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	1
4-Ethyltoluene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	1
4-Isopropyltoluene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
4-Methyl-2-pentanone(MIBK)	ND	*1.22*	ND	*4.99*	09/17/25	KCA	5	
Acetone	4.06	*2.11*	9.6	*5.01*	09/17/25	KCA	5	
Acrylonitrile	ND	*2.31*	ND	*5.01*	09/17/25	KCA	5	
Benzene	ND	*1.57*	ND	*5.01*	09/17/25	KCA	5	
Benzyl chloride	ND	*0.966*	ND	*5.00*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS1

Phoenix I.D.: CU26557

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND	*0.747*	ND	*5.00*	09/17/25	KCA	5	
Bromoform	ND	*0.484*	ND	*5.00*	09/17/25	KCA	5	
Bromomethane	ND	*1.29*	ND	*5.01*	09/17/25	KCA	5	
Carbon Disulfide	ND	*1.61*	ND	*5.01*	09/17/25	KCA	5	
Carbon Tetrachloride	ND	*0.159*	ND	*1.00*	09/17/25	KCA	5	
Chlorobenzene	ND	*1.09*	ND	*5.01*	09/17/25	KCA	5	
Chloroethane	ND	*1.90*	ND	*5.01*	09/17/25	KCA	5	
Chloroform	3.13	*1.02*	15.3	*4.98*	09/17/25	KCA	5	
Chloromethane	ND	*2.42*	ND	*4.99*	09/17/25	KCA	5	
Cis-1,2-Dichloroethene	2.84	*0.252*	11.3	*1.00*	09/17/25	KCA	5	
cis-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Cyclohexane	ND	*1.45*	ND	*4.99*	09/17/25	KCA	5	
Dibromochloromethane	ND	*0.587*	ND	*5.00*	09/17/25	KCA	5	
Dichlorodifluoromethane	ND	*1.01*	ND	*4.99*	09/17/25	KCA	5	
Ethanol	22.8	*2.66*	42.9	*5.01*	09/17/25	KCA	5	1
Ethyl acetate	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	1
Ethylbenzene	1.50	*1.15*	6.51	*4.99*	09/17/25	KCA	5	
Heptane	ND	*1.22*	ND	*5.00*	09/17/25	KCA	5	
Hexachlorobutadiene	ND	*0.469*	ND	*5.00*	09/17/25	KCA	5	
Hexane	ND	*1.42*	ND	*5.00*	09/17/25	KCA	5	
Isooctane	ND	*1.07*	ND	*4.99*	09/17/25	KCA	5	
Isopropylalcohol	ND	*2.04*	ND	*5.01*	09/17/25	KCA	5	
Isopropylbenzene	ND	*1.02*	ND	*5.01*	09/17/25	KCA	5	
m,p-Xylene	7.06	*1.15*	30.6	*4.99*	09/17/25	KCA	5	
Methyl Ethyl Ketone	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	
Methyl tert-butyl ether(MTBE)	ND	*1.39*	ND	*5.01*	09/17/25	KCA	5	
Methylene Chloride	ND	*4.32*	ND	*15.0*	09/17/25	KCA	5	
Naphthalene	ND	*1.00*	ND	*5.23*	09/17/25	KCA	5	
n-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
o-Xylene	2.10	*1.15*	9.11	*4.99*	09/17/25	KCA	5	
Propylene	ND	*2.91*	ND	*5.01*	09/17/25	KCA	5	1
sec-Butylbenzene	ND	*0.911*	ND	*5.00*	09/17/25	KCA	5	1
Styrene	ND	*1.17*	ND	*4.98*	09/17/25	KCA	5	
Tetrachloroethene	40.3	*0.184*	273	*1.25*	09/17/25	KCA	5	
Tetrahydrofuran	ND	*1.70*	ND	*5.01*	09/17/25	KCA	5	1
Toluene	7.61	*1.33*	28.7	*5.01*	09/17/25	KCA	5	
Trans-1,2-Dichloroethene	ND	*1.26*	ND	*4.99*	09/17/25	KCA	5	
trans-1,3-Dichloropropene	ND	*1.10*	ND	*4.99*	09/17/25	KCA	5	
Trichloroethene	9.57	*0.185*	51.4	*0.99*	09/17/25	KCA	5	
Trichlorofluoromethane	ND	*0.891*	ND	*5.00*	09/17/25	KCA	5	
Trichlorotrifluoroethane	ND	*0.653*	ND	*5.00*	09/17/25	KCA	5	
Vinyl Chloride	ND	*0.390*	ND	*1.00*	09/17/25	KCA	5	
QA/QC Surrogates/Internals								
% Bromofluorobenzene (5x)	106	*%*	106	*%*	09/17/25	KCA	5	
% IS-1,4-Difluorobenzene (5x)	95	*%*	95	*%*	09/17/25	KCA	5	
% IS-Bromochloromethane (5x)	99	*%*	99	*%*	09/17/25	KCA	5	
% IS-Chlorobenzene-d5 (5x)	99	*%*	99	*%*	09/17/25	KCA	5	

Project ID: 301 WALTON AVE
Client ID: SS1

Phoenix I.D.: CU26557

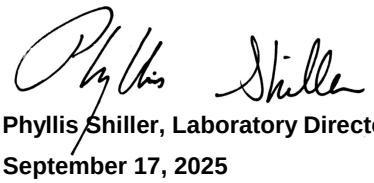
Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	AIR	Collected by:	BG	09/15/25	12:25
Location Code:	BRUSSEE	Received by:	B	09/16/25	18:20
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					
Canister Id:	16001				

Laboratory Data

SDG ID: GCU26548
Phoenix ID: CU26558

Project ID: 301 WALTON AVE
Client ID: IA5

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Volatiles (TO15)									
1,1,1,2-Tetrachloroethane	ND		*0.146*	ND	*1.00*	09/17/25	KCA	1	1
1,1,1-Trichloroethane	ND		*0.183*	ND	*1.00*	09/17/25	KCA	1	
1,1,2,2-Tetrachloroethane	ND		*0.146*	ND	*1.00*	09/17/25	KCA	1	
1,1,2-Trichloroethane	ND		*0.183*	ND	*1.00*	09/17/25	KCA	1	
1,1-Dichloroethane	ND		*0.247*	ND	*1.00*	09/17/25	KCA	1	
1,1-Dichloroethene	ND		*0.051*	ND	*0.20*	09/17/25	KCA	1	
1,2,4-Trichlorobenzene	ND		*0.135*	ND	*1.00*	09/17/25	KCA	1	
1,2,4-Trimethylbenzene	0.827		*0.204*	4.06	*1.00*	09/17/25	KCA	1	
1,2-Dibromoethane(EDB)	ND		*0.130*	ND	*1.00*	09/17/25	KCA	1	
1,2-Dichlorobenzene	ND		*0.166*	ND	*1.00*	09/17/25	KCA	1	
1,2-Dichloroethane	ND		*0.247*	ND	*1.00*	09/17/25	KCA	1	
1,2-dichloropropane	ND		*0.217*	ND	*1.00*	09/17/25	KCA	1	
1,2-Dichlorotetrafluoroethane	ND		*0.143*	ND	*1.00*	09/17/25	KCA	1	
1,3,5-Trimethylbenzene	0.235		*0.204*	1.15	*1.00*	09/17/25	KCA	1	
1,3-Butadiene	ND		*0.452*	ND	*1.00*	09/17/25	KCA	1	
1,3-Dichlorobenzene	ND		*0.166*	ND	*1.00*	09/17/25	KCA	1	
1,4-Dichlorobenzene	ND		*0.166*	ND	*1.00*	09/17/25	KCA	1	
1,4-Dioxane	ND		*0.278*	ND	*1.00*	09/17/25	KCA	1	
2-Hexanone(MBK)	ND		*0.244*	ND	*1.00*	09/17/25	KCA	1	1
4-Ethyltoluene	0.664		*0.204*	3.26	*1.00*	09/17/25	KCA	1	1
4-Isopropyltoluene	ND		*0.182*	ND	*1.00*	09/17/25	KCA	1	1
4-Methyl-2-pentanone(MIBK)	0.458		*0.244*	1.88	*1.00*	09/17/25	KCA	1	
Acetone	66.1	E	*0.421*	157	*1.00*	09/17/25	KCA	1	
Acrylonitrile	ND		*0.461*	ND	*1.00*	09/17/25	KCA	1	
Benzene	0.371		*0.313*	1.18	*1.00*	09/17/25	KCA	1	
Benzyl chloride	ND		*0.193*	ND	*1.00*	09/17/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA5

Phoenix I.D.: CU26558

Parameter	ppbv Result		ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution	
Bromodichloromethane	ND		*0.149*	ND	*1.00*	09/17/25	KCA	1	
Bromoform	ND		*0.097*	ND	*1.00*	09/17/25	KCA	1	
Bromomethane	ND		*0.258*	ND	*1.00*	09/17/25	KCA	1	
Carbon Disulfide	ND		*0.321*	ND	*1.00*	09/17/25	KCA	1	
Carbon Tetrachloride	0.076		*0.032*	0.48	*0.20*	09/17/25	KCA	1	
Chlorobenzene	ND		*0.217*	ND	*1.00*	09/17/25	KCA	1	
Chloroethane	ND		*0.379*	ND	*1.00*	09/17/25	KCA	1	
Chloroform	0.572		*0.205*	2.79	*1.00*	09/17/25	KCA	1	
Chloromethane	0.489		*0.485*	1.01	*1.00*	09/17/25	KCA	1	
Cis-1,2-Dichloroethene	ND		*0.051*	ND	*0.20*	09/17/25	KCA	1	
cis-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/17/25	KCA	1	
Cyclohexane	6.20		*0.291*	21.3	*1.00*	09/17/25	KCA	1	
Dibromochloromethane	ND		*0.118*	ND	*1.00*	09/17/25	KCA	1	
Dichlorodifluoromethane	0.391		*0.202*	1.93	*1.00*	09/17/25	KCA	1	
Ethanol	192	E	*0.531*	362	*1.00*	09/17/25	KCA	1	1
Ethyl acetate	1.25		*0.278*	4.50	*1.00*	09/17/25	KCA	1	1
Ethylbenzene	1.02		*0.230*	4.43	*1.00*	09/17/25	KCA	1	
Heptane	0.901		*0.244*	3.69	*1.00*	09/17/25	KCA	1	
Hexachlorobutadiene	ND		*0.094*	ND	*1.00*	09/17/25	KCA	1	
Hexane	1.09		*0.284*	3.84	*1.00*	09/17/25	KCA	1	
Isooctane	0.678		*0.215*	3.16	*1.00*	09/17/25	KCA	1	
Isopropylalcohol	21.1		*0.407*	51.8	*1.00*	09/17/25	KCA	1	
Isopropylbenzene	ND		*0.204*	ND	*1.00*	09/17/25	KCA	1	
m,p-Xylene	4.28		*0.230*	18.6	*1.00*	09/17/25	KCA	1	
Methyl Ethyl Ketone	2.81		*0.339*	8.28	*1.00*	09/17/25	KCA	1	
Methyl tert-butyl ether(MTBE)	ND		*0.278*	ND	*1.00*	09/17/25	KCA	1	
Methylene Chloride	ND		*0.863*	ND	*3.00*	09/17/25	KCA	1	
Naphthalene	ND		*0.200*	ND	*1.05*	09/17/25	KCA	1	
n-Butylbenzene	ND		*0.182*	ND	*1.00*	09/17/25	KCA	1	1
o-Xylene	1.30		*0.230*	5.64	*1.00*	09/17/25	KCA	1	
Propylene	ND		*0.581*	ND	*1.00*	09/17/25	KCA	1	1
sec-Butylbenzene	ND		*0.182*	ND	*1.00*	09/17/25	KCA	1	1
Styrene	0.914		*0.235*	3.89	*1.00*	09/17/25	KCA	1	
Tetrachloroethene	0.152		*0.037*	1.03	*0.25*	09/17/25	KCA	1	
Tetrahydrofuran	ND		*0.339*	ND	*1.00*	09/17/25	KCA	1	1
Toluene	28.7		*0.266*	108	*1.00*	09/17/25	KCA	1	
Trans-1,2-Dichloroethene	ND		*0.252*	ND	*1.00*	09/17/25	KCA	1	
trans-1,3-Dichloropropene	ND		*0.221*	ND	*1.00*	09/17/25	KCA	1	
Trichloroethene	ND		*0.037*	ND	*0.20*	09/17/25	KCA	1	
Trichlorofluoromethane	ND		*0.178*	ND	*1.00*	09/17/25	KCA	1	
Trichlorotrifluoroethane	ND		*0.131*	ND	*1.00*	09/17/25	KCA	1	
Vinyl Chloride	ND		*0.078*	ND	*0.20*	09/17/25	KCA	1	
QA/QC Surrogates/Internals									
% Bromofluorobenzene	102		*%*	102	*%*	09/17/25	KCA	1	
% IS-1,4-Difluorobenzene	101		*%*	101	*%*	09/17/25	KCA	1	
% IS-Bromochloromethane	102		*%*	102	*%*	09/17/25	KCA	1	
% IS-Chlorobenzene-d5	108		*%*	108	*%*	09/17/25	KCA	1	

Project ID: 301 WALTON AVE
Client ID: IA5

Phoenix I.D.: CU26558

Parameter	ppbv Result	ppbv RL	ug/m3 Result	ug/m3 RL	Date/Time	By	Dilution

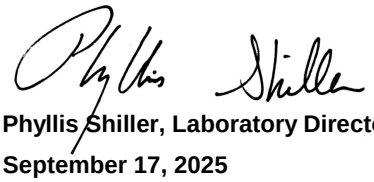
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

E = Estimated value quantitated above calibration range for this compound.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
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Phyllis Shiller, Laboratory Director
September 17, 2025
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Canister Sampling Information

September 17, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Location Code: BRUSSEE

SDG I.D.: GCU26548

Project ID: 301 WALTON AVE

						Laboratory					Field			
Client Id	Lab Id	Canister Id	Canister Type	Reg. Id	Chk Out Date	Out Hg	In Hg	Out Flow	In Flow	Flow RPD	Start Hg	End Hg	Sampling Start Date	Sampling End Date
OA1	CU26548	28585	6.0L	10738	09/12/25	-30	-10	3.08	3.1	0.6	-30	-9	09/15/25 13:31	09/16/25 12:35
IA2	CU26549	28584	6.0L	10604	09/12/25	-30	-9.5	3.22	3.24	0.6	-30	-9	09/15/25 13:28	09/16/25 12:00
IA4	CU26550	23336	6.0L	3968	09/12/25	-30	-10	3.02	3.03	0.3	-30	-9	09/15/25 13:16	09/16/25 12:30
SS2	CU26551	28578	6.0L	3252	09/12/25	-30	-10	3.18	2.9	9.2	-30	-9	09/15/25 13:30	09/16/25 12:05
IA3	CU26552	19816	6.0L	10590	09/12/25	-30	-10	3.07	3.18	3.5	-30	-9	09/15/25 13:20	09/16/25 11:58
SS3	CU26553	19165	6.0L	10623	09/12/25	-30	-9	3.09	3.1	0.3	-30	-9	09/15/25 13:19	09/16/25 11:19
SS5	CU26554	28588	6.0L	5386	09/12/25	-30	-9	3.21	3.26	1.5	-30	-9	09/15/25 13:23	09/16/25 11:22
IA1	CU26555	225	6.0L	10694	09/12/25	-30	-10	3.15	3.07	2.6	-30	-9	09/15/25 13:08	09/16/25 12:27
SS4	CU26556	227	6.0L	5704	09/12/25	-30	-10	3.14	3.3	5.0	-30	-9	09/15/25 13:15	09/16/25 12:33
SS1	CU26557	49199	6.0L	10739	09/12/25	-30	-10	3.19	3.09	3.2	-30	-9	09/15/25 13:06	09/16/25 12:07
IA5	CU26558	16001	6.0L	10765	09/12/25	-30	-9.5	3.06	3.18	3.8	-30	-9	09/15/25 13:24	09/16/25 12:25

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

QA/QC Report

September 17, 2025

QA/QC Data

SDG I.D.: GCU26548

Parameter	Blk ppbv	Blk RL ppbv	Blk ug/m3	Blk RL ug/m3	LCS %	Sample Result ug/m3	Sample Dup ug/m3	Sample Result ppbv	Sample Dup ppbv	DUP RPD	% Rec Limits	% RPD Limits
QA/QC Batch 803574 (ppbv), QC Sample No: CU26548 (CU26548, CU26549, CU26550, CU26551 (5X) , CU26552, CU26553 (5X) , CU26554 (5X) , CU26555, CU26556 (5X) , CU26557 (5X) , CU26558)												
Volatiles												
1,1,1,2-Tetrachloroethane	ND	0.150	ND	1.03	97	ND	ND	ND	ND	NC	70 - 130	25
1,1,1-Trichloroethane	ND	0.180	ND	0.98	99	ND	ND	ND	ND	NC	70 - 130	25
1,1,2,2-Tetrachloroethane	ND	0.150	ND	1.03	102	ND	ND	ND	ND	NC	70 - 130	25
1,1,2-Trichloroethane	ND	0.180	ND	0.98	99	ND	ND	ND	ND	NC	70 - 130	25
1,1-Dichloroethane	ND	0.250	ND	1.01	98	ND	ND	ND	ND	NC	70 - 130	25
1,1-Dichloroethene	ND	0.050	ND	0.20	95	ND	ND	ND	ND	NC	70 - 130	25
1,2,4-Trichlorobenzene	ND	0.130	ND	0.96	103	ND	ND	ND	ND	NC	70 - 130	25
1,2,4-Trimethylbenzene	ND	0.200	ND	0.98	107	1.35	ND	0.274	ND	NC	70 - 130	25
1,2-Dibromoethane(EDB)	ND	0.130	ND	1.00	100	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichlorobenzene	ND	0.170	ND	1.02	105	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichloroethane	ND	0.250	ND	1.01	98	ND	ND	ND	ND	NC	70 - 130	25
1,2-dichloropropane	ND	0.220	ND	1.02	99	ND	ND	ND	ND	NC	70 - 130	25
1,2-Dichlorotetrafluoroethane	ND	0.140	ND	0.98	101	ND	ND	ND	ND	NC	70 - 130	25
1,3,5-Trimethylbenzene	ND	0.200	ND	0.98	104	ND	ND	ND	ND	NC	70 - 130	25
1,3-Butadiene	ND	0.450	ND	0.99	101	ND	ND	ND	ND	NC	70 - 130	25
1,3-Dichlorobenzene	ND	0.170	ND	1.02	102	ND	ND	ND	ND	NC	70 - 130	25
1,4-Dichlorobenzene	ND	0.170	ND	1.02	107	ND	ND	ND	ND	NC	70 - 130	25
1,4-Dioxane	ND	0.280	ND	1.01	104	ND	ND	ND	ND	NC	70 - 130	25
2,2,4-Trimethylpentane	ND	0.210	ND	0.98	100	ND	ND	ND	ND	NC	70 - 130	25
2-Hexanone(MBK)	ND	0.240	ND	0.98	101	ND	ND	ND	ND	NC	70 - 130	25
4-Ethyltoluene	ND	0.200	ND	0.98	108	ND	ND	ND	ND	NC	70 - 130	25
4-Isopropyltoluene	ND	0.180	ND	0.99	101	ND	ND	ND	ND	NC	70 - 130	25
4-Methyl-2-pentanone(MIBK)	ND	0.240	ND	0.98	100	ND	ND	ND	ND	NC	70 - 130	25
Acetone	ND	0.420	ND	1.00	93	36.1	37.0	15.2	15.6	2.6	70 - 130	25
Acrylonitrile	ND	0.460	ND	1.00	124	ND	ND	ND	ND	NC	70 - 130	25
Benzene	ND	0.310	ND	0.99	102	ND	ND	ND	ND	NC	70 - 130	25
Benzyl chloride	ND	0.190	ND	0.98	116	ND	ND	ND	ND	NC	70 - 130	25
Bromodichloromethane	ND	0.150	ND	1.00	98	ND	ND	ND	ND	NC	70 - 130	25
Bromoform	ND	0.097	ND	1.00	101	ND	ND	ND	ND	NC	70 - 130	25
Bromomethane	ND	0.260	ND	1.01	100	ND	ND	ND	ND	NC	70 - 130	25
Carbon Disulfide	ND	0.320	ND	1.00	97	ND	ND	ND	ND	NC	70 - 130	25
Carbon Tetrachloride	ND	0.032	ND	0.20	100	0.36	0.37	0.057	0.059	NC	70 - 130	25
Chlorobenzene	ND	0.220	ND	1.01	98	ND	ND	ND	ND	NC	70 - 130	25
Chloroethane	ND	0.380	ND	1.00	98	ND	ND	ND	ND	NC	70 - 130	25
Chloroform	ND	0.200	ND	0.98	99	ND	ND	ND	ND	NC	70 - 130	25
Chloromethane	ND	0.480	ND	0.99	100	ND	ND	ND	ND	NC	70 - 130	25
Cis-1,2-Dichloroethene	ND	0.050	ND	0.20	98	ND	ND	ND	ND	NC	70 - 130	25
cis-1,3-Dichloropropene	ND	0.220	ND	1.00	103	ND	ND	ND	ND	NC	70 - 130	25
Cyclohexane	ND	0.290	ND	1.00	96	ND	ND	ND	ND	NC	70 - 130	25
Dibromochloromethane	ND	0.120	ND	1.02	100	ND	ND	ND	ND	NC	70 - 130	25

QA/QC Data

SDG I.D.: GCU26548

Parameter	Blk ppbv	Blk RL ppbv	Blk ug/m3	Blk RL ug/m3	LCS %	Sample Result ug/m3	Sample Dup ug/m3	Sample Result ppbv	Sample Dup ppbv	DUP RPD	% Rec Limits	% RPD Limits
Dichlorodifluoromethane	ND	0.200	ND	0.99	102	1.98	2.00	0.401	0.405	NC	70 - 130	25
Ethanol	ND	0.530	ND	1.00	109	36.9	36.7	19.6	19.5	0.5	70 - 130	25
Ethyl acetate	ND	0.280	ND	1.01	111	6.27	6.34	1.74	1.76	1.1	70 - 130	25
Ethylbenzene	ND	0.230	ND	1.00	106	1.12	1.12	0.257	0.257	NC	70 - 130	25
Heptane	ND	0.240	ND	0.98	102	ND	ND	ND	ND	NC	70 - 130	25
Hexachlorobutadiene	ND	0.094	ND	1.00	105	ND	ND	ND	ND	NC	70 - 130	25
Hexane	ND	0.280	ND	0.99	105	ND	ND	ND	ND	NC	70 - 130	25
Isopropylalcohol	ND	0.410	ND	1.01	102	22.7	22.8	9.23	9.29	0.6	70 - 130	25
Isopropylbenzene	ND	0.200	ND	0.98	98	ND	ND	ND	ND	NC	70 - 130	25
m,p-Xylene	ND	0.230	ND	1.00	107	4.51	4.47	1.04	1.03	NC	70 - 130	25
Methyl Ethyl Ketone	ND	0.340	ND	1.00	100	2.45	2.42	0.832	0.822	NC	70 - 130	25
Methyl tert-butyl ether(MTBE)	ND	0.280	ND	1.01	102	ND	ND	ND	ND	NC	70 - 130	25
Methylene Chloride	ND	0.860	ND	2.99	93	ND	ND	ND	ND	NC	70 - 130	25
Naphthalene	ND	0.200	ND	1.05	105	ND	ND	ND	ND	NC	70 - 130	25
n-Butylbenzene	ND	0.180	ND	0.99	103	ND	ND	ND	ND	NC	70 - 130	25
o-Xylene	ND	0.230	ND	1.00	105	1.17	1.19	0.270	0.274	NC	70 - 130	25
Propylene	ND	0.580	ND	1.00	99	ND	ND	ND	ND	NC	70 - 130	25
sec-Butylbenzene	ND	0.180	ND	0.99	100	ND	ND	ND	ND	NC	70 - 130	25
Styrene	ND	0.230	ND	0.98	109	ND	ND	ND	ND	NC	70 - 130	25
Tetrachloroethene	ND	0.037	ND	0.25	99	ND	ND	ND	ND	NC	70 - 130	25
Tetrahydrofuran	ND	0.340	ND	1.00	99	ND	ND	ND	ND	NC	70 - 130	25
Toluene	ND	0.270	ND	1.02	102	32.9	33.6	8.74	8.93	2.2	70 - 130	25
Trans-1,2-Dichloroethene	ND	0.250	ND	0.99	101	ND	ND	ND	ND	NC	70 - 130	25
trans-1,3-Dichloropropene	ND	0.220	ND	1.00	102	ND	ND	ND	ND	NC	70 - 130	25
Trichloroethene	ND	0.037	ND	0.20	97	ND	ND	ND	ND	NC	70 - 130	25
Trichlorofluoromethane	ND	0.180	ND	1.01	99	ND	ND	ND	ND	NC	70 - 130	25
Trichlorotrifluoroethane	ND	0.130	ND	1.00	97	ND	ND	ND	ND	NC	70 - 130	25
Vinyl Chloride	ND	0.078	ND	0.20	100	ND	ND	ND	ND	NC	70 - 130	25
% Bromofluorobenzene	105	%	105	%	103	105	104	105	104	NC	70 - 130	25
% IS-1,4-Difluorobenzene	104	%	104	%	97	102	100	102	100	NC	60 - 140	25
% IS-Bromochloromethane	105	%	105	%	94	104	101	104	101	NC	60 - 140	25
% IS-Chlorobenzene-d5	105	%	105	%	104	105	102	105	102	NC	60 - 140	25

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference
(ISO) - Isotope Dilution

Phyllis Shiller, Laboratory Director
September 17, 2025

Wednesday, September 17, 2025

Criteria: NY: AIRIA, AIRSV

State: NY

Sample Criteria Exceedances Report

GCU26548 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU26548	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.057	0.032	0.032	0.032	ppbv
CU26549	$AIR_NYTO15	Methylene Chloride	NY / Air Guideline Values / Indoor Air	0.992	0.863	0.864	0.864	ppbv
CU26549	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.071	0.032	0.032	0.032	ppbv
CU26550	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.068	0.032	0.032	0.032	ppbv
CU26552	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.067	0.032	0.032	0.032	ppbv
CU26553	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	33.0	0.184	14.8	14.8	ppbv
CU26553	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Sub-Slab Vapor	1.12	0.159	0.954	0.954	ppbv
CU26555	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.069	0.032	0.032	0.032	ppbv
CU26556	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	15.2	0.184	14.8	14.8	ppbv
CU26557	$AIR_NYTO15	Trichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	9.57	0.185	1.12	1.12	ppbv
CU26557	$AIR_NYTO15	Tetrachloroethene	NY / Air Guideline Values / Sub-Slab Vapor	40.3	0.184	14.8	14.8	ppbv
CU26557	$AIR_NYTO15	Cis-1,2-Dichloroethene	NY / Air Guideline Values / Sub-Slab Vapor	2.84	0.252	1.51	1.51	ppbv
CU26558	$AIR_NYTO15	Carbon Tetrachloride	NY / Air Guideline Values / Indoor Air	0.076	0.032	0.032	0.032	ppbv

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Comments

September 17, 2025 SDG I.D.: GCU26548

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report:

AIRSIM

CHEM20 09/16/25-1: CU26548, CU26549, CU26550, CU26551, CU26552, CU26553, CU26554, CU26555, CU26556, CU26557, CU26558

The following Initial Calibration compounds did not meet RSD% criteria: Chloroform(sim) 31% (30%)
The following Initial Calibration compounds did not meet maximum RSD% criteria: Chloroform(sim) 31% (30%)

CHAIN OF CUSTODY RECORD
AIR ANALYSES

PHOENIX Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone: 860.645.1102 • Fax: 860.645.0823
BRUSSEE

860-645-1102
email: greg@phoenixlabs.com

P.O. #

Data Delivery:
☐ Fax #:
☑ Email: File
☐ Phone #:

Report to:	Tom Gallo	Project Name: 301 Walton Ave	Data Format: (Circle) Equis Excel Other:
Customer:	Brussee Environmental Corp	Invoice to: SAME	Requested Deliverable: RCP ASP CAT B
Address:	1150 Lincoln Avenue – Suite 4		MCP NJ Deliverables
17961	Holbrook, NY 11741	Sampled by: Byron Garcia	Quote Number:

Phoenix ID #	Client Sample ID	Canister ID #	Canister Size (L)	Outgoing Canister Pressure (" Hg)	Incoming Canister Pressure ("Hg)	Flow Regulator ID #	Flow Controller Setting (mL/min)	Sampling Start Time	Sampling End Time	Sample Start Date	Canister Pressure at Start (" Hg)	Canister Pressure at End ("Hg)	Ambient/Indoor Air	Soil Gas	Grab (G) Composite (C)	TO-15	APH	
		THIS SECTION FOR LAB USE ONLY											MATRIX			ANALYSES		
	NOT USED	263	6.0L	-30		10691	3.26											
26548	OA1	28585	6.0L	-30	-10	10738	3.08	1:37p	12:35p	9/15/25	-30	-9	X			X		
26549	IA2	28584	6.0L	-30	-9.5	10604	3.22	1:28p	12:00p	9/15/25	-30	-9	X			X		
26550	IA4	23336	6.0L	-30	-10	3968	3.02	1:16p	12:30p	9/15/25	-30	-9	X			X		
26551	SS2	28578	6.0L	-30	-10	3252	3.18	1:30p	12:05p	9/15/25	-30	-9		X		X		
26552	IA3	19816	6.0L	-30	-10	10590	3.07	1:20p	11:56a	9/15/25	-30	-9	X			X		
26553	SS3	19165	6.0L	-30	-9	10623	3.09	1:19p	11:19a	9/15/25	-30	-8		X		X		
26554	SS5	28588	6.0L	-30	-9	5386	3.21	1:23p	11:22a	9/15/25	-30	-9		X		X		
26555	IA1	225	6.0L	-30	-10	10694	3.15	1:08p	12:27p	9/15/25	-30	-9	X			X		
26556	SS4	227	6.0L	-30	-10	5704	3.14	1:15p	12:33p	9/15/25	-30	-9		X		X		

Relinquished by: Date: 9.16.2025 Time: 1236
Accepted by: Date: 9/16/25 Time: 1430

I attest that all media released by Phoenix Environmental Laboratories, Inc. have been received in good working condition and agree to the terms and conditions as listed on the back of this document:

Signature: _____ Date: _____

State Where Samples Collected: NY

SPECIAL INSTRUCTIONS, QC REQUIREMENTS, REGULATORY INFORMATION:

(12) - 6.0L 24 hr , 36ft Tubing, 12 Connectors

A CANISTER 263 Rec unused

Turnaround Time:
- 1 Day* ☐
- 2 Day* ☐
- 3 Day* ☐
- 4 Day* ☐
- 5 Day* ☐
- Standard ☑

*SURCHARGES MAY APPLY

Requested Criteria: (Please Circle)

CT:	MA:	NJ:	NY:	PA:	VT:
TAC I/C	**Indoor Air:** Residential Ind/Commercial	**Indoor Air:** Residential Ind/Commercial	Vapor Intrusion	**Indoor Air** Residential Non-residential	**Indoor Air** Residential Industrial **Sub-slab** Residential Industrial
TAC RES					
SVVC I/C	**Soil Gas:** Residential Ind/Commercial	**Soil Gas:** Residential Ind/Commercial			
SVVC RES					
GWV I/C					
GWV CES					

CHAIN OF CUSTODY RECORD
AIR ANALYSES

PHOENIX Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone: 860.645.1102 • Fax: 860.645.0823
BRUSSEE
860-645-1102
email: greg@phoenixlabs.com

P.O. #

Data Delivery:
☐ Fax #:
☑ Email: File
☐ Phone #:

Report to:	Tom Gallo	Project Name:	301 Walton Ave	Data Format: (Circle) Equis Excel Other:	
Customer:	Brussee Environmental Corp	Invoice to:	SAME	Requested Deliverable: RCP ASP CAT B	
Address:	1150 Lincoln Avenue – Suite 4			MCP NJ Deliverables	
17961	Holbrook, NY 11741	Sampled by:		Quote Number:	

Phoenix ID #	Client Sample ID	Canister ID #	Canister Size (L)	Outgoing Canister Pressure (" Hg)	Incoming Canister Pressure ("Hg)	Flow Regulator ID #	Flow Controller Setting (mL/min)	Sampling Start Time	Sampling End Time	Sample Start Date	Canister Pressure at Start (" Hg)	Canister Pressure at End ("Hg)	Ambient/Indoor Air	Soil Gas	Grab (G) Composite (C)	TO-15	APH
		THIS SECTION FOR LAB USE ONLY											MATRIX			ANALYSE	
26557	SS1	49199	6.0L	-30	-10	10739	3.19	1:06p	12:07p	9/15/25	-30	-9		X		X	
26558	IA5	16001	6.0L	-30	-9.5	10765	3.06	1:24p	12:25p	9/15/25	-30	-9	X			X	

Relinquished by:	Accepted by:	Date:	Time:
		9.16.2025	1236
		9/16/25	1430

I attest that all media released by Phoenix Environmental Laboratories, Inc. have been rece in good working condition and agree to the terms and conditions as listed on the back of th document:

Signature: _____ Date: _____

State Where Samples Collected: _____ 9/16/25 18:30

SPECIAL INSTRUCTIONS, QC REQUIREMENTS, REGULATORY INFORMATION:

(12) - 6.0L 24 hr , 36ft Tubing, 12 Connectors

Turnaround Time:
- 1 Day* ☐
- 2 Day* ☐
- 3 Day* ☐
- 4 Day* ☐
- 5 Day* ☐
- Standard ☒

*SURCHARGES MAY APPLY

Requested Criteria: (Please Circle)

CT:	MA:	NJ:	NY:	PA:	VT:
TAC I/C	Indoor Air: Residential Ind/Commercial	Indoor Air: Residential Ind/Commercial	Vapor Intrusion	Indoor Air Residential Non-residential	Indoor Air Residential Industrial Sub-slab Residential Industrial
TAC RES					
SVVC I/C					
SVVC RES	Soil Gas: Residential Ind/Commercial	Soil Gas: Residential Ind/Commercial			
GWV I/C					
GWV CES					

Wednesday, November 19, 2025

Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Project ID: **301 WALTON AVENUE BRONX**
SDG ID: **GCU70220**
Sample ID#s: CU70220 - CU70224

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

SDG Comments

November 19, 2025

SDG I.D.: GCU70220

8260 Volatile Organics:
1,2-Dibromoethane, 1,2,3 Trichloropropane, and 1,2-Dibromo-3-chloropropane do not meet NY TOGS GA criteria, these compounds are analyzed by GC/FID method 504 or 8011 to achieve this criteria.

1,4-dioxane:
1,4-dioxane does not meet GW criteria, this compound is analyzed by GC/MS method 522 or 8270SIM when this criteria needs to be met.

EPA method 8270 is not approved for drinking water matrices.
This analysis should not be used for compliance purposes.

SIM Analysis:
The lowest possible reporting limit under SIM conditions is 0.02 ug/L. The NY TOGS GA criteria for some PAHs is 0.002 ug/L. This level can not be achieved.

8081 Pesticides:
Toxaphene is reported to the lowest possible reporting level. The NY TOGS criteria for this compound can not be achieved.

The regulatory hold time for Filtration is 24 hours. Filtration was performed in the laboratory and may be considered outside of hold-time.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Sample Id Cross Reference

November 19, 2025

SDG I.D.: GCU70220

Project ID: 301 WALTON AVENUE BRONX

Client Id	Lab Id	Matrix	Col Date
MW1	CU70220	GROUND WATER	11/06/25 9:30
MW2	CU70221	GROUND WATER	11/06/25 10:30
MW3	CU70222	GROUND WATER	11/06/25 11:30
MW DUPLICATE	CU70223	GROUND WATER	11/06/25 0:00
TRIP BLANKS	CU70224	WATER	11/06/25 0:00

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

November 19, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:	TG	11/06/25	9:30
Location Code:	BRUSSEE	Received by:	CP	11/07/25	17:45
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCU70220
Phoenix ID: CU70220

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW1

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Silver	< 0.005	0.005		mg/L	1	11/12/25	TH	SW6010D
Aluminum	3.58	0.020		mg/L	1	11/12/25	TH	SW6010D
Arsenic	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Barium	0.156	0.010		mg/L	1	11/12/25	TH	SW6010D
Beryllium	< 0.001	0.001		mg/L	1	11/12/25	TH	SW6010D
Calcium	107	0.010		mg/L	1	11/12/25	TH	SW6010D
Cadmium	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Cobalt	< 0.005	0.005		mg/L	1	11/12/25	TH	SW6010D
Chromium	0.021	0.001		mg/L	1	11/12/25	TH	SW6010D
Copper	0.060	0.005		mg/L	1	11/12/25	TH	SW6010D
Silver (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Aluminum (Dissolved)	0.018	0.011		mg/L	1	11/13/25	CPP	SW6010D
Arsenic, (Dissolved)	< 0.003	0.003		mg/L	1	11/13/25	CPP	SW6010D
Barium (Dissolved)	0.094	0.011		mg/L	1	11/13/25	CPP	SW6010D
Beryllium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Calcium (Dissolved)	104	0.01		mg/L	1	11/13/25	CPP	SW6010D
Cadmium (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Cobalt, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Chromium (Dissolved)	0.006	0.001		mg/L	1	11/13/25	CPP	SW6010D
Copper, (Dissolved)	0.010	0.005		mg/L	1	11/13/25	CPP	SW6010D
Iron, (Dissolved)	< 0.01	0.01		mg/L	1	11/13/25	CPP	SW6010D
Mercury (Dissolved)	< 0.0002	0.0002		mg/L	1	11/13/25	ZT	SW7470A
Potassium (Dissolved)	13.1	1.1		mg/L	10	11/17/25	TH	SW6010D
Magnesium (Dissolved)	15.6	0.01		mg/L	1	11/13/25	CPP	SW6010D
Manganese, (Dissolved)	0.039	0.005		mg/L	1	11/13/25	CPP	SW6010D
Sodium (Dissolved)	124	1.1		mg/L	10	11/17/25	TH	SW6010D
Nickel, (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Lead (Dissolved)	< 0.002	0.002		mg/L	1	11/13/25	CPP	SW6010D

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW1

Phoenix I.D.: CU70220

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Antimony (Dissolved)-LDL	< 0.003	0.003		mg/L	2	11/13/25	MGH	SW6020B
Selenium (Dissolved)-LDL	< 0.010	0.010		mg/L	2	11/13/25	MGH	SW6020B
Thallium (Dissolved)	< 0.0004	0.0004		mg/L	2	11/13/25	MGH	SW6020B
Vanadium, (Dissolved)	0.642	0.011		mg/L	1	11/13/25	CPP	SW6010D
Zinc, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Iron	4.75	0.01		mg/L	1	11/12/25	TH	SW6010D
Mercury	< 0.0002	0.0002		mg/L	1	11/10/25	AJ1	SW7470A
Potassium	16.2	1.0		mg/L	10	11/13/25	JM	SW6010D
Magnesium	17.4	0.010		mg/L	1	11/12/25	TH	SW6010D
Manganese	0.113	0.005		mg/L	1	11/12/25	TH	SW6010D
Sodium	139	1.0		mg/L	10	11/13/25	JM	SW6010D
Nickel	0.012	0.004		mg/L	1	11/12/25	TH	SW6010D
Lead	0.011	0.001		mg/L	1	11/12/25	TH	SW6010D
Antimony	< 0.0030	0.0030		mg/L	5	11/14/25	MGH	SW6020B
Selenium	< 0.010	0.010		mg/L	5	11/14/25	MGH	SW6020B
Thallium	< 0.0005	0.0005		mg/L	5	11/14/25	MGH	SW6020B
Vanadium	0.683	0.010		mg/L	1	11/12/25	TH	SW6010D
Zinc	0.054	0.010		mg/L	1	11/12/25	TH	SW6010D
Lab Filtration for Metals	Completed					11/10/25	AG	0.45um Filter
Dissolved Mercury Digestion	Completed					11/12/25	ZT/AK/GW	SW7470A
Mercury Digestion	Completed					11/10/25	GW/AK	SW7470A
PCB Extraction (LDL)	Completed					11/13/25	J/J	SW3510C
Extraction for Pest (LDL)	Completed					11/13/25	J/J	SW3510C
Semi-Volatile Extraction	Completed					11/12/25	L/RB/K	SW3520C
Dissolved Metals Preparation	Completed					11/12/25	AG	SW3005A
Dissolved Metals Preparation (MS)	Completed					11/10/25	AG	SW3005A
Total Metals Digestion	Completed					11/11/25	AG	SW3010A
Total Metals Digestion MS	Completed					11/11/25	AG	SW3010A
Polychlorinated Biphenyls								
PCB-1016	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1221	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1232	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1242	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1248	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1254	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1260	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1262	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1268	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
QA/QC Surrogates								
% DCBP	105			%	1	11/17/25	SC	30 - 150 %
% DCBP (Confirmation)	101			%	1	11/17/25	SC	30 - 150 %
% TCMX	95			%	1	11/17/25	SC	30 - 150 %
% TCMX (Confirmation)	87			%	1	11/17/25	SC	30 - 150 %
Pesticides								
4,4' -DDD	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081
4,4' -DDE	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081
4,4' -DDT	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW1

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
a-BHC	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
a-chlordane	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Alachlor	ND	0.076		ug/L	1	11/14/25	AW	SW-846 8081	1
Aldrin	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081	
b-BHC	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Chlordane	ND	0.020		ug/L	1	11/14/25	AW	SW-846 8081	
d-BHC	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Dieldrin	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan I	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan II	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan Sulfate	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin Aldehyde	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin ketone	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
g-BHC (Lindane)	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
g-chlordane	ND	0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Heptachlor	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Heptachlor epoxide	ND	0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Methoxychlor	ND	0.10		ug/L	1	11/14/25	AW	SW-846 8081	
Toxaphene	ND	0.20		ug/L	1	11/14/25	AW	SW-846 8081	
QA/QC Surrogates									
%DCBP (Surrogate Rec)	104			%	1	11/14/25	AW	30 - 150 %	
%DCBP (Surrogate Rec) (Confirmation)	Interference			%	1	11/14/25	AW	30 - 150 %	
%TCMX (Surrogate Rec)	78			%	1	11/14/25	AW	30 - 150 %	
%TCMX (Surrogate Rec) (Confirmation)	69			%	1	11/14/25	AW	30 - 150 %	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,1-Trichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2-Trichloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloropropene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichloropropane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromo-3-chloropropane	ND	0.50	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromoethane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloroethane	ND	0.60	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3,5-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,4-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Chlorotoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Hexanone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	

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Parameter	Result		RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
2-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	1
4-Chlorotoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
4-Methyl-2-pentanone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acetone	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Benzene	ND		0.70	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromodichloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromoform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromomethane	ND		5.0	0.50	ug/L	1	11/13/25	MH	SW8260D	
Carbon Disulfide	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Carbon tetrachloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chlorobenzene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloromethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,2-Dichloroethene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromomethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dichlorodifluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Ethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Hexachlorobutadiene	ND		0.50	0.20	ug/L	1	11/13/25	MH	SW8260D	
Isopropylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
m&p-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methyl ethyl ketone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Methyl t-butyl ether (MTBE)	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methylene chloride	ND		3.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
Naphthalene	ND		1.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
n-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
n-Propylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
o-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
p-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
sec-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Styrene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
tert-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrachloroethene	2.0		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrahydrofuran (THF)	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	1
Toluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,2-Dichloroethene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,4-dichloro-2-butene	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Trichloroethene	0.29	J	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorofluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorotrifluoroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Vinyl chloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	

QA/QC Surrogates

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
% 1,2-dichlorobenzene-d4	97			%	1	11/13/25	MH	70 - 130 %	
% Bromofluorobenzene	100			%	1	11/13/25	MH	70 - 130 %	
% Dibromofluoromethane	103			%	1	11/13/25	MH	70 - 130 %	
% Toluene-d8	93			%	1	11/13/25	MH	70 - 130 %	
1,4-dioxane									
1,4-dioxane	ND	100		ug/l	1	11/13/25	MH	SW8260D	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0		ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Tert-butyl alcohol	ND	50		ug/L	1	11/13/25	MH	SW8260D	
1,4-dioxane									
1,4-dioxane	ND	0.20		ug/l	1	11/17/25	AW	SW8270ESIM	1
QA/QC Surrogates									
% 1,4-dioxane-d8	84			%	1	11/17/25	AW	70 - 130 %	
Semivolatiles									
1,2,4,5-Tetrachlorobenzene	ND	3.5	3.5	ug/L	1	11/17/25	MR	SW8270E	
1,2,4-Trichlorobenzene	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E	
1,2-Dichlorobenzene	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
1,2-Diphenylhydrazine	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E	
1,3-Dichlorobenzene	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
1,4-Dichlorobenzene	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,2'-Oxybis(1-Chloropropane)	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E	1
2,4,5-Trichlorophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,4,6-Trichlorophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,4-Dichlorophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,4-Dimethylphenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,4-Dinitrophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2,4-Dinitrotoluene	ND	5.0	2.0	ug/L	1	11/17/25	MR	SW8270E	
2,6-Dinitrotoluene	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E	
2-Chloronaphthalene	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E	
2-Chlorophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2-Methylnaphthalene	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E	
2-Methylphenol (o-cresol)	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
2-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	MR	SW8270E	
2-Nitrophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
3&4-Methylphenol (m&p-cresol)	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
3,3'-Dichlorobenzidine	ND	5.0	2.3	ug/L	1	11/17/25	MR	SW8270E	
3-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	MR	SW8270E	
4,6-Dinitro-2-methylphenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
4-Bromophenyl phenyl ether	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E	
4-Chloro-3-methylphenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	
4-Chloroaniline	ND	3.5	2.3	ug/L	1	11/17/25	MR	SW8270E	
4-Chlorophenyl phenyl ether	ND	5.0	1.7	ug/L	1	11/17/25	MR	SW8270E	
4-Nitroaniline	ND	5.0	1.7	ug/L	1	11/17/25	MR	SW8270E	
4-Nitrophenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E	

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Acenaphthene	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E
Acetophenone	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E
Aniline	ND	3.5	3.5	ug/L	1	11/17/25	MR	SW8270E
Anthracene	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E
Benzidine	ND	4.5	2.9	ug/L	1	11/17/25	MR	SW8270E
Benzoic acid	ND	25	9.9	ug/L	1	11/17/25	MR	SW8270E
Benzyl butyl phthalate	ND	5.0	1.3	ug/L	1	11/17/25	MR	SW8270E
Bis(2-chloroethoxy)methane	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E
Bis(2-chloroethyl)ether	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E
Bis(2-ethylhexyl)phthalate	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E
Carbazole	ND	5.0	3.8	ug/L	1	11/17/25	MR	SW8270E
Dibenzofuran	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E
Diethyl phthalate	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E
Dimethylphthalate	ND	5.0	1.5	ug/L	1	11/17/25	MR	SW8270E
Di-n-butylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	MR	SW8270E
Di-n-octylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	MR	SW8270E
Fluoranthene	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E
Fluorene	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E
Hexachloroethane	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E
Isophorone	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E
Naphthalene	ND	5.0	1.4	ug/L	1	11/17/25	MR	SW8270E
N-Nitrosodi-n-propylamine	ND	5.0	1.6	ug/L	1	11/17/25	MR	SW8270E
N-Nitrosodiphenylamine	ND	5.0	1.9	ug/L	1	11/17/25	MR	SW8270E
Pentachloronitrobenzene	ND	2.5	2.5	ug/L	1	11/17/25	MR	SW8270E
Phenol	ND	0.99	0.99	ug/L	1	11/17/25	MR	SW8270E
Pyrene	ND	5.0	1.7	ug/L	1	11/17/25	MR	SW8270E
Pyridine	ND	9.9	1.2	ug/L	1	11/17/25	MR	SW8270E
QA/QC Surrogates								
% 2,4,6-Tribromophenol	58			%	1	11/17/25	MR	15 - 110 %
% 2-Fluorobiphenyl	67			%	1	11/17/25	MR	30 - 130 %
% 2-Fluorophenol	42			%	1	11/17/25	MR	15 - 110 %
% Nitrobenzene-d5	49			%	1	11/17/25	MR	30 - 130 %
% Phenol-d5	46			%	1	11/17/25	MR	15 - 110 %
% Terphenyl-d14	75			%	1	11/17/25	MR	30 - 130 %

Semivolatiles

Acenaphthylene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)anthracene	0.08	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)pyrene	0.07	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(b)fluoranthene	0.06	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(ghi)perylene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(k)fluoranthene	0.06	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Chrysene	0.07	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Dibenz(a,h)anthracene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobenzene	ND	0.04	0.04	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobutadiene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorocyclopentadiene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Indeno(1,2,3-cd)pyrene	0.05	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Nitrobenzene	ND	0.40	0.40	ug/L	1	11/16/25	KCA	SW8270E (SIM)
N-Nitrosodimethylamine	ND	0.10	0.10	ug/L	1	11/16/25	KCA	SW8270E (SIM)

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Pentachlorophenol	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Phenanthrene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
QA/QC Surrogates									
% 2,4,6-Tribromophenol	85			%	1	11/16/25	KCA	15 - 110 %	
% 2-Fluorobiphenyl	51			%	1	11/16/25	KCA	30 - 130 %	
% 2-Fluorophenol	38			%	1	11/16/25	KCA	15 - 110 %	
% Nitrobenzene-d5	75			%	1	11/16/25	KCA	30 - 130 %	
% Phenol-d5	43			%	1	11/16/25	KCA	15 - 110 %	
% Terphenyl-d14	50			%	1	11/16/25	KCA	30 - 130 %	
Extraction for 1,4-Dioxane	Completed					11/14/25	G/G	SW8270ESIM	1

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low J=Estimated Below RL LOD=Limit of Detection MDL=Method Detection Limit1 QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.

Volatile Comment:
To achieve client's objectives, where the lowest calibration standard or LOD justifies lowering the RL/PQL, the RL/PQL of some compounds have been lowered to meet criteria.

Dissolved analysis requires filtration. Samples submitted from an unpreserved container have been lab filtered.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

November 19, 2025

Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

November 19, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:	TG	11/06/25	10:30
Location Code:	BRUSSEE	Received by:	CP	11/07/25	17:45
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCU70220
Phoenix ID: CU70221

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Silver	< 0.005	0.005		mg/L	1	11/12/25	TH	SW6010D
Aluminum	56.0	0.020		mg/L	1	11/12/25	TH	SW6010D
Arsenic	0.008	0.004		mg/L	1	11/12/25	TH	SW6010D
Barium	0.702	0.010		mg/L	1	11/12/25	TH	SW6010D
Beryllium	0.003	0.001		mg/L	1	11/12/25	TH	SW6010D
Calcium	146	0.010		mg/L	1	11/12/25	TH	SW6010D
Cadmium	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Cobalt	0.043	0.005		mg/L	1	11/12/25	TH	SW6010D
Chromium	0.086	0.001		mg/L	1	11/12/25	TH	SW6010D
Copper	0.197	0.005		mg/L	1	11/12/25	TH	SW6010D
Silver (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Aluminum (Dissolved)	0.013	0.011		mg/L	1	11/13/25	CPP	SW6010D
Arsenic, (Dissolved)	< 0.003	0.003		mg/L	1	11/13/25	CPP	SW6010D
Barium (Dissolved)	0.162	0.011		mg/L	1	11/13/25	CPP	SW6010D
Beryllium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Calcium (Dissolved)	140	0.01		mg/L	1	11/13/25	CPP	SW6010D
Cadmium (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Cobalt, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Chromium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Copper, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Iron, (Dissolved)	< 0.01	0.01		mg/L	1	11/13/25	CPP	SW6010D
Mercury (Dissolved)	< 0.0002	0.0002		mg/L	1	11/13/25	ZT	SW7470A
Potassium (Dissolved)	10.9	0.1		mg/L	1	11/13/25	CPP	SW6010D
Magnesium (Dissolved)	46.1	0.01		mg/L	1	11/13/25	CPP	SW6010D
Manganese, (Dissolved)	0.198	0.005		mg/L	1	11/13/25	CPP	SW6010D
Sodium (Dissolved)	159	1.1		mg/L	10	11/17/25	TH	SW6010D
Nickel, (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Lead (Dissolved)	< 0.002	0.002		mg/L	1	11/13/25	CPP	SW6010D

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Antimony (Dissolved)-LDL	< 0.003	0.003		mg/L	2	11/13/25	MGH	SW6020B
Selenium (Dissolved)-LDL	< 0.010	0.010		mg/L	2	11/13/25	MGH	SW6020B
Thallium (Dissolved)	< 0.0004	0.0004		mg/L	2	11/13/25	MGH	SW6020B
Vanadium, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Zinc, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Iron	67.1	0.01		mg/L	1	11/12/25	TH	SW6010D
Mercury	< 0.0002	0.0002		mg/L	1	11/10/25	AJ1	SW7470A
Potassium	34.1	1.0		mg/L	10	11/13/25	JM	SW6010D
Magnesium	63.3	0.010		mg/L	1	11/12/25	TH	SW6010D
Manganese	1.07	0.005		mg/L	1	11/12/25	TH	SW6010D
Sodium	187	1.0		mg/L	10	11/13/25	JM	SW6010D
Nickel	0.070	0.004		mg/L	1	11/12/25	TH	SW6010D
Lead	0.024	0.001		mg/L	1	11/12/25	TH	SW6010D
Antimony	< 0.0030	0.0030		mg/L	5	11/14/25	MGH	SW6020B
Selenium	< 0.010	0.010		mg/L	5	11/14/25	MGH	SW6020B
Thallium	< 0.0005	0.0005		mg/L	5	11/14/25	PS	SW6020B
Vanadium	0.105	0.010		mg/L	1	11/12/25	TH	SW6010D
Zinc	0.256	0.010		mg/L	1	11/12/25	TH	SW6010D
Lab Filtration for Metals	Completed					11/10/25	AG	0.45um Filter
Dissolved Mercury Digestion	Completed					11/12/25	ZT/AK/GW	SW7470A
Mercury Digestion	Completed					11/10/25	GW/AK	SW7470A
PCB Extraction (LDL)	Completed					11/13/25	J/J	SW3510C
Extraction for Pest (LDL)	Completed					11/13/25	J/J	SW3510C
Semi-Volatile Extraction	Completed					11/12/25	L/RB/K	SW3520C
Dissolved Metals Preparation	Completed					11/12/25	AG	SW3005A
Dissolved Metals Preparation (MS)	Completed					11/10/25	AG	SW3005A
Total Metals Digestion	Completed					11/11/25	AG	SW3010A
Total Metals Digestion MS	Completed					11/11/25	AG	SW3010A
Polychlorinated Biphenyls								
PCB-1016	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1221	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1232	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1242	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1248	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1254	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1260	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1262	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
PCB-1268	ND	0.052		ug/L	1	11/17/25	SC	SW8082A
QA/QC Surrogates								
% DCBP	72			%	1	11/17/25	SC	30 - 150 %
% DCBP (Confirmation)	70			%	1	11/17/25	SC	30 - 150 %
% TCMX	79			%	1	11/17/25	SC	30 - 150 %
% TCMX (Confirmation)	72			%	1	11/17/25	SC	30 - 150 %
Pesticides								
4,4' -DDD	ND	0.010		ug/L	5	11/18/25	AW	SW-846 8081
4,4' -DDE	ND	0.010		ug/L	5	11/18/25	AW	SW-846 8081
4,4' -DDT	ND	0.010		ug/L	5	11/18/25	AW	SW-846 8081

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
a-BHC	ND	0.010		ug/L	5	11/18/25	AW	SW-846 8081	
a-chlordane	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Alachlor	ND	0.39		ug/L	5	11/18/25	AW	SW-846 8081	1
Aldrin	ND	0.008		ug/L	5	11/18/25	AW	SW-846 8081	
b-BHC	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
Chlordane	ND	0.10		ug/L	5	11/18/25	AW	SW-846 8081	
d-BHC	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
Dieldrin	ND	0.010		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan I	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan II	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan Sulfate	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin Aldehyde	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin ketone	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
g-BHC (Lindane)	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
g-chlordane	ND	0.052		ug/L	5	11/18/25	AW	SW-846 8081	
Heptachlor	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
Heptachlor epoxide	ND	0.026		ug/L	5	11/18/25	AW	SW-846 8081	
Methoxychlor	ND	0.52		ug/L	5	11/18/25	AW	SW-846 8081	
Toxaphene	ND	1.0		ug/L	5	11/18/25	AW	SW-846 8081	
QA/QC Surrogates									
%DCBP (Surrogate Rec)	78			%	5	11/18/25	AW	30 - 150 %	
%DCBP (Surrogate Rec) (Confirmation)	75			%	5	11/18/25	AW	30 - 150 %	
%TCMX (Surrogate Rec)	59			%	5	11/18/25	AW	30 - 150 %	
%TCMX (Surrogate Rec) (Confirmation)	110			%	5	11/18/25	AW	30 - 150 %	

Volatiles

1,1,1,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1,1-Trichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1,2,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1,2-Trichloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1-Dichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1-Dichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,1-Dichloropropene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2,3-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2,3-Trichloropropane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2,4-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2,4-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2-Dibromo-3-chloropropane	ND	0.50	0.50	ug/L	1	11/13/25	MH	SW8260D
1,2-Dibromoethane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,2-Dichloroethane	ND	0.60	0.50	ug/L	1	11/13/25	MH	SW8260D
1,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,3,5-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,3-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,3-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
1,4-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
2,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
2-Chlorotoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D
2-Hexanone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result		RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
2-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	1
4-Chlorotoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
4-Methyl-2-pentanone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acetone	4.0	JS	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Benzene	ND		0.70	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromodichloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromoform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromomethane	ND		5.0	0.50	ug/L	1	11/13/25	MH	SW8260D	
Carbon Disulfide	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Carbon tetrachloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chlorobenzene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloromethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,2-Dichloroethene	7.2		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromomethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dichlorodifluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Ethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Hexachlorobutadiene	ND		0.50	0.20	ug/L	1	11/13/25	MH	SW8260D	
Isopropylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
m&p-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methyl ethyl ketone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Methyl t-butyl ether (MTBE)	0.32	J	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methylene chloride	ND		3.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
Naphthalene	ND		1.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
n-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
n-Propylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
o-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
p-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
sec-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Styrene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
tert-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrachloroethene	16		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrahydrofuran (THF)	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	1
Toluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,2-Dichloroethene	1.1	J	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,4-dichloro-2-butene	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Trichloroethene	12		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorofluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorotrifluoroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Vinyl chloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	

QA/QC Surrogates

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
% 1,2-dichlorobenzene-d4	100			%	1	11/13/25	MH	70 - 130 %	
% Bromofluorobenzene	103			%	1	11/13/25	MH	70 - 130 %	
% Dibromofluoromethane	103			%	1	11/13/25	MH	70 - 130 %	
% Toluene-d8	97			%	1	11/13/25	MH	70 - 130 %	
1,4-dioxane									
1,4-dioxane	ND	100		ug/l	1	11/13/25	MH	SW8260D	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0		ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Tert-butyl alcohol	ND	50		ug/L	1	11/13/25	MH	SW8260D	
1,4-dioxane									
1,4-dioxane	2.2	0.40		ug/l	1	11/17/25	AW	SW8270ESIM	1
QA/QC Surrogates									
% 1,4-dioxane-d8	79			%	1	11/17/25	AW	70 - 130 %	
Semivolatiles									
1,2,4,5-Tetrachlorobenzene	ND	3.5	3.5	ug/L	1	11/17/25	PS	SW8270E	
1,2,4-Trichlorobenzene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
1,2-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
1,2-Diphenylhydrazine	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
1,3-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
1,4-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,2'-Oxybis(1-Chloropropane)	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	1
2,4,5-Trichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4,6-Trichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dimethylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrotoluene	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
2,6-Dinitrotoluene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
2-Chloronaphthalene	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	
2-Chlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2-Methylnaphthalene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
2-Methylphenol (o-cresol)	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
2-Nitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
3&4-Methylphenol (m&p-cresol)	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
3,3'-Dichlorobenzidine	ND	5.0	2.4	ug/L	1	11/17/25	PS	SW8270E	
3-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
4,6-Dinitro-2-methylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
4-Bromophenyl phenyl ether	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
4-Chloro-3-methylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
4-Chloroaniline	ND	3.5	2.3	ug/L	1	11/17/25	PS	SW8270E	
4-Chlorophenyl phenyl ether	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
4-Nitroaniline	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
4-Nitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Acenaphthene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
Acetophenone	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Aniline	ND	3.5	3.5	ug/L	1	11/17/25	PS	SW8270E	
Anthracene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Benzidine	ND	4.5	2.9	ug/L	1	11/17/25	PS	SW8270E	
Benzoic acid	ND	25	10	ug/L	1	11/17/25	PS	SW8270E	
Benzyl butyl phthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E	
Bis(2-chloroethoxy)methane	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	
Bis(2-chloroethyl)ether	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
Bis(2-ethylhexyl)phthalate	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
Carbazole	ND	5.0	3.8	ug/L	1	11/17/25	PS	SW8270E	
Dibenzofuran	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
Diethyl phthalate	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Dimethylphthalate	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Di-n-butylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E	
Di-n-octylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E	
Fluoranthene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Fluorene	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
Hexachloroethane	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
Isophorone	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	
Naphthalene	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	
N-Nitrosodi-n-propylamine	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
N-Nitrosodiphenylamine	ND	5.0	1.9	ug/L	1	11/17/25	PS	SW8270E	
Pentachloronitrobenzene	ND	2.5	2.5	ug/L	1	11/17/25	PS	SW8270E	
Phenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
Pyrene	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
Pyridine	ND	10	1.2	ug/L	1	11/17/25	PS	SW8270E	
QA/QC Surrogates									
% 2,4,6-Tribromophenol	20			%	1	11/17/25	PS	15 - 110 %	
% 2-Fluorobiphenyl	54			%	1	11/17/25	PS	30 - 130 %	
% 2-Fluorophenol	<10			%	1	11/17/25	PS	15 - 110 %	3
% Nitrobenzene-d5	36			%	1	11/17/25	PS	30 - 130 %	
% Phenol-d5	10			%	1	11/17/25	PS	15 - 110 %	3
% Terphenyl-d14	53			%	1	11/17/25	PS	30 - 130 %	
Semivolatiles									
Acenaphthylene	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Benzo(a)anthracene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Benzo(a)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Benzo(b)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Benzo(ghi)perylene	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Benzo(k)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Chrysene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Dibenz(a,h)anthracene	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Hexachlorobenzene	ND	0.04	0.04	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Hexachlorobutadiene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Hexachlorocyclopentadiene	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Indeno(1,2,3-cd)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Nitrobenzene	ND	0.40	0.40	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
N-Nitrosodimethylamine	ND	0.12	0.12	ug/L	1	11/16/25	KCA	SW8270E (SIM)	

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW2

Phoenix I.D.: CU70221

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Pentachlorophenol	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Phenanthrene	ND	0.61	0.61	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
QA/QC Surrogates									
% 2,4,6-Tribromophenol	43			%	1	11/16/25	KCA	15 - 110 %	
% 2-Fluorobiphenyl	42			%	1	11/16/25	KCA	30 - 130 %	
% 2-Fluorophenol	<10			%	1	11/16/25	KCA	15 - 110 %	3
% Nitrobenzene-d5	69			%	1	11/16/25	KCA	30 - 130 %	
% Phenol-d5	11			%	1	11/16/25	KCA	15 - 110 %	3
% Terphenyl-d14	39			%	1	11/16/25	KCA	30 - 130 %	
Extraction for 1,4-Dioxane	Completed					11/14/25	G/G	SW8270ESIM	1

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.
3 = This parameter exceeds laboratory specified limits.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low J=Estimated Below RL LOD=Limit of Detection MDL=Method Detection Limit1
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.

Semi-Volatile Comment:
Poor surrogate recovery was observed for one acid and/or one base surrogate. The other surrogates associated with this sample were within QA/QC criteria. No significant bias suspected.

Semi-Volatile Comment:
To achieve client's objectives, where the lowest calibration standard or LOD justifies lowering the RL/PQL, the RL/PQL of some compounds have been lowered to meet criteria.

Pesticide Comment:
Due to a matrix interference and/or the presence of a large amount of non-target material in the sample, an elevated RL was reported for the affected compounds.

Dissolved analysis requires filtration. Samples submitted from an unpreserved container have been lab filtered.

S - Laboratory solvent, contamination is possible.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
November 19, 2025
Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

November 19, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:	TG	11/06/25	11:30
Location Code:	BRUSSEE	Received by:	CP	11/07/25	17:45
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCU70220
Phoenix ID: CU70222

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Silver	< 0.005	0.005		mg/L	1	11/12/25	TH	SW6010D
Aluminum	113	0.20		mg/L	10	11/13/25	JM	SW6010D
Arsenic	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Barium	1.56	0.010		mg/L	1	11/12/25	TH	SW6010D
Beryllium	0.004	0.001		mg/L	1	11/12/25	TH	SW6010D
Calcium	227	0.10		mg/L	10	11/13/25	JM	SW6010D
Cadmium	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Cobalt	0.125	0.005		mg/L	1	11/12/25	TH	SW6010D
Chromium	0.159	0.001		mg/L	1	11/12/25	TH	SW6010D
Copper	0.283	0.005		mg/L	1	11/12/25	TH	SW6010D
Silver (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Aluminum (Dissolved)	0.014	0.011		mg/L	1	11/13/25	CPP	SW6010D
Arsenic, (Dissolved)	< 0.003	0.003		mg/L	1	11/13/25	CPP	SW6010D
Barium (Dissolved)	0.186	0.011		mg/L	1	11/13/25	CPP	SW6010D
Beryllium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Calcium (Dissolved)	221	0.11		mg/L	10	11/17/25	TH	SW6010D
Cadmium (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Cobalt, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Chromium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Copper, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Iron, (Dissolved)	< 0.01	0.01		mg/L	1	11/13/25	CPP	SW6010D
Mercury (Dissolved)	< 0.0002	0.0002		mg/L	1	11/13/25	ZT	SW7470A
Potassium (Dissolved)	14.0	1.1		mg/L	10	11/17/25	TH	SW6010D
Magnesium (Dissolved)	80.9	0.01		mg/L	1	11/13/25	CPP	SW6010D
Manganese, (Dissolved)	1.15	0.005		mg/L	1	11/13/25	CPP	SW6010D
Sodium (Dissolved)	231	1.1		mg/L	10	11/17/25	TH	SW6010D
Nickel, (Dissolved)	0.006	0.004		mg/L	1	11/13/25	CPP	SW6010D
Lead (Dissolved)	< 0.002	0.002		mg/L	1	11/13/25	CPP	SW6010D

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Antimony (Dissolved)-LDL	< 0.003	0.003		mg/L	2	11/13/25	MGH	SW6020B
Selenium (Dissolved)-LDL	< 0.010	0.010		mg/L	2	11/13/25	MGH	SW6020B
Thallium (Dissolved)	< 0.0004	0.0004		mg/L	2	11/13/25	MGH	SW6020B
Vanadium, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Zinc, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Iron	152	0.01		mg/L	1	11/12/25	TH	SW6010D
Mercury	< 0.0002	0.0002		mg/L	1	11/10/25	AJ1	SW7470A
Potassium	74	10		mg/L	100	11/13/25	JM	SW6010D
Magnesium	114	0.010		mg/L	1	11/12/25	TH	SW6010D
Manganese	3.63	0.005		mg/L	1	11/12/25	TH	SW6010D
Sodium	253	1.0		mg/L	10	11/13/25	JM	SW6010D
Nickel	0.177	0.004		mg/L	1	11/12/25	TH	SW6010D
Lead	0.070	0.001		mg/L	1	11/12/25	TH	SW6010D
Antimony	< 0.0030	0.0030		mg/L	5	11/14/25	MGH	SW6020B
Selenium	< 0.010	0.010		mg/L	5	11/14/25	MGH	SW6020B
Thallium	< 0.0005	0.0005		mg/L	5	11/14/25	PS	SW6020B
Vanadium	0.224	0.010		mg/L	1	11/12/25	TH	SW6010D
Zinc	0.572	0.010		mg/L	1	11/12/25	TH	SW6010D
Lab Filtration for Metals	Completed					11/10/25	AG	0.45um Filter
Dissolved Mercury Digestion	Completed					11/12/25	ZT/AK/GW	SW7470A
Mercury Digestion	Completed					11/10/25	GW/AK	SW7470A
PCB Extraction (LDL)	Completed					11/13/25	J/J	SW3510C
Extraction for Pest (LDL)	Completed					11/13/25	J/J	SW3510C
Semi-Volatile Extraction	Completed					11/12/25	L/RB/K	SW3520C
Dissolved Metals Preparation	Completed					11/12/25	AG	SW3005A
Dissolved Metals Preparation (MS)	Completed					11/10/25	AG	SW3005A
Total Metals Digestion	Completed					11/11/25	AG	SW3010A
Total Metals Digestion MS	Completed					11/11/25	AG	SW3010A
Polychlorinated Biphenyls								
PCB-1016	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1221	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1232	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1242	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1248	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1254	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1260	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1262	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
PCB-1268	ND	0.051		ug/L	1	11/17/25	SC	SW8082A
QA/QC Surrogates								
% DCBP	57			%	1	11/17/25	SC	30 - 150 %
% DCBP (Confirmation)	56			%	1	11/17/25	SC	30 - 150 %
% TCMX	54			%	1	11/17/25	SC	30 - 150 %
% TCMX (Confirmation)	51			%	1	11/17/25	SC	30 - 150 %
Pesticides								
4,4' -DDD	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081
4,4' -DDE	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081
4,4' -DDT	ND	0.002		ug/L	1	11/14/25	AW	SW-846 8081

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result		RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
a-BHC	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
a-chlordane	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Alachlor	ND		0.077		ug/L	1	11/14/25	AW	SW-846 8081	1
Aldrin	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
b-BHC	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Chlordane	ND		0.020		ug/L	1	11/14/25	AW	SW-846 8081	
d-BHC	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Dieldrin	ND		0.002		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan I	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan II	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endosulfan Sulfate	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin Aldehyde	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Endrin ketone	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
g-BHC (Lindane)	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
g-chlordane	ND		0.010		ug/L	1	11/14/25	AW	SW-846 8081	
Heptachlor	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Heptachlor epoxide	ND		0.005		ug/L	1	11/14/25	AW	SW-846 8081	
Methoxychlor	ND		0.10		ug/L	1	11/14/25	AW	SW-846 8081	
Toxaphene	ND		0.20		ug/L	1	11/14/25	AW	SW-846 8081	
QA/QC Surrogates										
%DCBP (Surrogate Rec)	99				%	1	11/14/25	AW	30 - 150 %	
%DCBP (Surrogate Rec) (Confirmation)	48				%	1	11/14/25	AW	30 - 150 %	
%TCMX (Surrogate Rec)	113				%	1	11/14/25	AW	30 - 150 %	
%TCMX (Surrogate Rec) (Confirmation)	70				%	1	11/14/25	AW	30 - 150 %	
Volatiles										
1,1,1,2-Tetrachloroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,1-Trichloroethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2,2-Tetrachloroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2-Trichloroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethane	0.56	J	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloropropene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichlorobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichloropropane	ND		0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trichlorobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trimethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromo-3-chloropropane	ND		0.50	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromoethane	ND		0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichlorobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloroethane	ND		0.60	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloropropane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3,5-Trimethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichlorobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichloropropane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,4-Dichlorobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2,2-Dichloropropane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Chlorotoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Hexanone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result		RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
2-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	1
4-Chlorotoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
4-Methyl-2-pentanone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acetone	8.3	S	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Benzene	ND		0.70	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromodichloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromoform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromomethane	ND		5.0	0.50	ug/L	1	11/13/25	MH	SW8260D	
Carbon Disulfide	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Carbon tetrachloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chlorobenzene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloromethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,2-Dichloroethene	0.85	J	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromomethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dichlorodifluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Ethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Hexachlorobutadiene	ND		0.50	0.20	ug/L	1	11/13/25	MH	SW8260D	
Isopropylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
m&p-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methyl ethyl ketone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Methyl t-butyl ether (MTBE)	5.1		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methylene chloride	ND		3.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
Naphthalene	ND		1.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
n-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
n-Propylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
o-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
p-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
sec-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Styrene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
tert-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrachloroethene	38		5.0	1.3	ug/L	5	11/14/25	MH	SW8260D	
Tetrahydrofuran (THF)	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	1
Toluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,2-Dichloroethene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,4-dichloro-2-butene	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Trichloroethene	9.2		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorofluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorotrifluoroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Vinyl chloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	

QA/QC Surrogates

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
% 1,2-dichlorobenzene-d4	98			%	1	11/13/25	MH	70 - 130 %	
% Bromofluorobenzene	102			%	1	11/13/25	MH	70 - 130 %	
% Dibromofluoromethane	104			%	1	11/13/25	MH	70 - 130 %	
% Toluene-d8	94			%	1	11/13/25	MH	70 - 130 %	
% 1,2-dichlorobenzene-d4 (5x)	101			%	5	11/14/25	MH	70 - 130 %	
% Bromofluorobenzene (5x)	102			%	5	11/14/25	MH	70 - 130 %	
% Dibromofluoromethane (5x)	102			%	5	11/14/25	MH	70 - 130 %	
% Toluene-d8 (5x)	94			%	5	11/14/25	MH	70 - 130 %	
1,4-dioxane									
1,4-dioxane	ND	100		ug/l	1	11/13/25	MH	SW8260D	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0		ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Tert-butyl alcohol	ND	50		ug/L	1	11/13/25	MH	SW8260D	
1,4-dioxane									
1,4-dioxane	3.5	0.40		ug/l	1	11/17/25	AW	SW8270ESIM	1
QA/QC Surrogates									
% 1,4-dioxane-d8	81			%	1	11/17/25	AW	70 - 130 %	
Semivolatiles									
1,2,4,5-Tetrachlorobenzene	ND	3.4	3.4	ug/L	1	11/17/25	PS	SW8270E	
1,2,4-Trichlorobenzene	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E	
1,2-Dichlorobenzene	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
1,2-Diphenylhydrazine	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E	
1,3-Dichlorobenzene	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
1,4-Dichlorobenzene	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,2'-Oxybis(1-Chloropropane)	ND	4.9	1.3	ug/L	1	11/17/25	PS	SW8270E	1
2,4,5-Trichlorophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,4,6-Trichlorophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dichlorophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dimethylphenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrotoluene	ND	4.9	1.9	ug/L	1	11/17/25	PS	SW8270E	
2,6-Dinitrotoluene	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E	
2-Chloronaphthalene	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E	
2-Chlorophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2-Methylnaphthalene	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E	
2-Methylphenol (o-cresol)	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
2-Nitroaniline	ND	4.9	1.9	ug/L	1	11/17/25	PS	SW8270E	
2-Nitrophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
3&4-Methylphenol (m&p-cresol)	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
3,3'-Dichlorobenzidine	ND	4.9	2.3	ug/L	1	11/17/25	PS	SW8270E	
3-Nitroaniline	ND	4.9	1.9	ug/L	1	11/17/25	PS	SW8270E	
4,6-Dinitro-2-methylphenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	
4-Bromophenyl phenyl ether	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E	
4-Chloro-3-methylphenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E	

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
4-Chloroaniline	ND	3.4	2.3	ug/L	1	11/17/25	PS	SW8270E
4-Chlorophenyl phenyl ether	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
4-Nitroaniline	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
4-Nitrophenol	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E
Acenaphthene	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E
Acetophenone	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E
Aniline	ND	3.4	3.4	ug/L	1	11/17/25	PS	SW8270E
Anthracene	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
Benzidine	ND	4.4	2.9	ug/L	1	11/17/25	PS	SW8270E
Benzoic acid	ND	24	9.7	ug/L	1	11/17/25	PS	SW8270E
Benzyl butyl phthalate	ND	4.9	1.3	ug/L	1	11/17/25	PS	SW8270E
Bis(2-chloroethoxy)methane	ND	4.9	1.3	ug/L	1	11/17/25	PS	SW8270E
Bis(2-chloroethyl)ether	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E
Bis(2-ethylhexyl)phthalate	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E
Carbazole	ND	4.9	3.7	ug/L	1	11/17/25	PS	SW8270E
Dibenzofuran	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E
Diethyl phthalate	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E
Dimethylphthalate	ND	4.9	1.5	ug/L	1	11/17/25	PS	SW8270E
Di-n-butylphthalate	ND	4.9	1.3	ug/L	1	11/17/25	PS	SW8270E
Di-n-octylphthalate	ND	4.9	1.3	ug/L	1	11/17/25	PS	SW8270E
Fluoranthene	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
Fluorene	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
Hexachloroethane	ND	0.97	0.97	ug/L	1	11/17/25	PS	SW8270E
Isophorone	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E
Naphthalene	ND	4.9	1.4	ug/L	1	11/17/25	PS	SW8270E
N-Nitrosodi-n-propylamine	ND	4.9	1.6	ug/L	1	11/17/25	PS	SW8270E
N-Nitrosodiphenylamine	ND	4.9	1.9	ug/L	1	11/17/25	PS	SW8270E
Pentachloronitrobenzene	ND	2.4	2.4	ug/L	1	11/17/25	PS	SW8270E
Phenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E
Pyrene	ND	4.9	1.7	ug/L	1	11/17/25	PS	SW8270E
Pyridine	ND	9.7	1.2	ug/L	1	11/17/25	PS	SW8270E
QA/QC Surrogates								
% 2,4,6-Tribromophenol	55			%	1	11/17/25	PS	15 - 110 %
% 2-Fluorobiphenyl	64			%	1	11/17/25	PS	30 - 130 %
% 2-Fluorophenol	43			%	1	11/17/25	PS	15 - 110 %
% Nitrobenzene-d5	49			%	1	11/17/25	PS	30 - 130 %
% Phenol-d5	49			%	1	11/17/25	PS	15 - 110 %
% Terphenyl-d14	65			%	1	11/17/25	PS	30 - 130 %
Semivolatiles								
Acenaphthylene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)anthracene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(b)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(ghi)perylene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(k)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Chrysene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Dibenz(a,h)anthracene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobenzene	ND	0.04	0.04	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobutadiene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW3

Phoenix I.D.: CU70222

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Hexachlorocyclopentadiene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Indeno(1,2,3-cd)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Nitrobenzene	ND	0.39	0.39	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
N-Nitrosodimethylamine	ND	0.10	0.10	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Pentachlorophenol	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
Phenanthrene	ND	0.49	0.49	ug/L	1	11/16/25	KCA	SW8270E (SIM)	
QA/QC Surrogates									
% 2,4,6-Tribromophenol	83			%	1	11/16/25	KCA	15 - 110 %	
% 2-Fluorobiphenyl	50			%	1	11/16/25	KCA	30 - 130 %	
% 2-Fluorophenol	40			%	1	11/16/25	KCA	15 - 110 %	
% Nitrobenzene-d5	76			%	1	11/16/25	KCA	30 - 130 %	
% Phenol-d5	46			%	1	11/16/25	KCA	15 - 110 %	
% Terphenyl-d14	46			%	1	11/16/25	KCA	30 - 130 %	
Extraction for 1,4-Dioxane	Completed					11/14/25	G/G	SW8270ESIM	1

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low J=Estimated Below RL LOD=Limit of Detection MDL=Method Detection Limit1
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

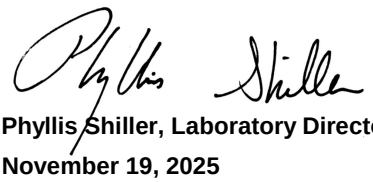
Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.

Semi-Volatile Comment:
To achieve client's objectives, where the lowest calibration standard or LOD justifies lowering the RL/PQL, the RL/PQL of some compounds have been lowered to meet criteria.

Dissolved analysis requires filtration. Samples submitted from an unpreserved container have been lab filtered.

S - Laboratory solvent, contamination is possible.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director
November 19, 2025
Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

November 19, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:	TG	11/06/25	
Location Code:	BRUSSEE	Received by:	CP	11/07/25	17:45
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCU70220
Phoenix ID: CU70223

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW DUPLICATE

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Silver	< 0.005	0.005		mg/L	1	11/12/25	TH	SW6010D
Aluminum	70.0	0.020		mg/L	1	11/12/25	TH	SW6010D
Arsenic	0.006	0.004		mg/L	1	11/12/25	TH	SW6010D
Barium	0.922	0.010		mg/L	1	11/12/25	TH	SW6010D
Beryllium	0.003	0.001		mg/L	1	11/12/25	TH	SW6010D
Calcium	145	0.010		mg/L	1	11/12/25	TH	SW6010D
Cadmium	< 0.004	0.004		mg/L	1	11/12/25	TH	SW6010D
Cobalt	0.064	0.005		mg/L	1	11/12/25	TH	SW6010D
Chromium	0.113	0.001		mg/L	1	11/12/25	TH	SW6010D
Copper	0.255	0.005		mg/L	1	11/12/25	TH	SW6010D
Silver (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Aluminum (Dissolved)	0.013	0.011		mg/L	1	11/13/25	CPP	SW6010D
Arsenic, (Dissolved)	< 0.003	0.003		mg/L	1	11/13/25	CPP	SW6010D
Barium (Dissolved)	0.163	0.011		mg/L	1	11/13/25	CPP	SW6010D
Beryllium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Calcium (Dissolved)	141	0.01		mg/L	1	11/13/25	CPP	SW6010D
Cadmium (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Cobalt, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Chromium (Dissolved)	< 0.001	0.001		mg/L	1	11/13/25	CPP	SW6010D
Copper, (Dissolved)	< 0.005	0.005		mg/L	1	11/13/25	CPP	SW6010D
Iron, (Dissolved)	< 0.01	0.01		mg/L	1	11/13/25	CPP	SW6010D
Mercury (Dissolved)	< 0.0002	0.0002		mg/L	1	11/13/25	ZT	SW7470A
Potassium (Dissolved)	10.7	0.1		mg/L	1	11/13/25	CPP	SW6010D
Magnesium (Dissolved)	46.4	0.01		mg/L	1	11/13/25	CPP	SW6010D
Manganese, (Dissolved)	0.200	0.005		mg/L	1	11/13/25	CPP	SW6010D
Sodium (Dissolved)	161	1.1		mg/L	10	11/17/25	TH	SW6010D
Nickel, (Dissolved)	< 0.004	0.004		mg/L	1	11/13/25	CPP	SW6010D
Lead (Dissolved)	< 0.002	0.002		mg/L	1	11/13/25	CPP	SW6010D

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW DUPLICATE

Phoenix I.D.: CU70223

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Antimony (Dissolved)-LDL	< 0.003	0.003		mg/L	2	11/13/25	MGH	SW6020B
Selenium (Dissolved)-LDL	< 0.010	0.010		mg/L	2	11/13/25	MGH	SW6020B
Thallium (Dissolved)	< 0.0004	0.0004		mg/L	2	11/13/25	MGH	SW6020B
Vanadium, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Zinc, (Dissolved)	< 0.011	0.011		mg/L	1	11/13/25	CPP	SW6010D
Iron	95.7	0.01		mg/L	1	11/12/25	TH	SW6010D
Mercury	< 0.0002	0.0002		mg/L	1	11/10/25	AJ1	SW7470A
Potassium	43.5	1.0		mg/L	10	11/13/25	JM	SW6010D
Magnesium	70.5	0.010		mg/L	1	11/12/25	TH	SW6010D
Manganese	1.33	0.005		mg/L	1	11/12/25	TH	SW6010D
Sodium	179	1.0		mg/L	10	11/13/25	JM	SW6010D
Nickel	0.100	0.004		mg/L	1	11/12/25	TH	SW6010D
Lead	0.026	0.001		mg/L	1	11/12/25	TH	SW6010D
Antimony	< 0.0030	0.0030		mg/L	5	11/14/25	MGH	SW6020B
Selenium	< 0.010	0.010		mg/L	5	11/14/25	MGH	SW6020B
Thallium	< 0.0005	0.0005		mg/L	5	11/14/25	PS	SW6020B
Vanadium	0.150	0.010		mg/L	1	11/12/25	TH	SW6010D
Zinc	0.353	0.010		mg/L	1	11/12/25	TH	SW6010D
Lab Filtration for Metals	Completed					11/10/25	AG	0.45um Filter
Dissolved Mercury Digestion	Completed					11/12/25	ZT/AK/GW	SW7470A
Mercury Digestion	Completed						GW/AK	SW7470A
PCB Extraction (LDL)	Completed					11/13/25	J/J	SW3510C
Extraction for Pest (LDL)	Completed					11/13/25	J/J	SW3510C
Semi-Volatile Extraction	Completed					11/12/25	L/RB/K	SW3520C
Dissolved Metals Preparation	Completed					11/12/25	AG	SW3005A
Dissolved Metals Preparation (MS)	Completed					11/10/25	AG	SW3005A
Total Metals Digestion	Completed					11/11/25	AG	SW3010A
Total Metals Digestion MS	Completed					11/11/25	AG	SW3010A
Polychlorinated Biphenyls								
PCB-1016	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1221	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1232	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1242	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1248	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1254	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1260	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1262	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
PCB-1268	ND	0.053		ug/L	1	11/17/25	SC	SW8082A
QA/QC Surrogates								
% DCBP	45			%	1	11/17/25	SC	30 - 150 %
% DCBP (Confirmation)	41			%	1	11/17/25	SC	30 - 150 %
% TCMX	59			%	1	11/17/25	SC	30 - 150 %
% TCMX (Confirmation)	56			%	1	11/17/25	SC	30 - 150 %
Pesticides								
4,4' -DDD	ND	0.011		ug/L	5	11/18/25	AW	SW-846 8081
4,4' -DDE	ND	0.011		ug/L	5	11/18/25	AW	SW-846 8081
4,4' -DDT	ND	0.011		ug/L	5	11/18/25	AW	SW-846 8081

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
a-BHC	ND	0.011		ug/L	5	11/18/25	AW	SW-846 8081	
a-chlordane	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Alachlor	ND	0.40		ug/L	5	11/18/25	AW	SW-846 8081	1
Aldrin	ND	0.008		ug/L	5	11/18/25	AW	SW-846 8081	
b-BHC	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
Chlordane	ND	0.11		ug/L	5	11/18/25	AW	SW-846 8081	
d-BHC	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
Dieldrin	ND	0.011		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan I	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan II	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Endosulfan Sulfate	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin Aldehyde	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Endrin ketone	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
g-BHC (Lindane)	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
g-chlordane	ND	0.053		ug/L	5	11/18/25	AW	SW-846 8081	
Heptachlor	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
Heptachlor epoxide	ND	0.027		ug/L	5	11/18/25	AW	SW-846 8081	
Methoxychlor	ND	0.53		ug/L	5	11/18/25	AW	SW-846 8081	
Toxaphene	ND	1.1		ug/L	5	11/18/25	AW	SW-846 8081	
QA/QC Surrogates									
%DCBP (Surrogate Rec)	48			%	5	11/18/25	AW	30 - 150 %	
%DCBP (Surrogate Rec) (Confirmation)	32			%	5	11/18/25	AW	30 - 150 %	
%TCMX (Surrogate Rec)	30			%	5	11/18/25	AW	30 - 150 %	
%TCMX (Surrogate Rec) (Confirmation)	60			%	5	11/18/25	AW	30 - 150 %	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,1-Trichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2-Trichloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloropropene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichloropropane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromo-3-chloropropane	ND	0.50	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromoethane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloroethane	ND	0.60	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3,5-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,4-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Chlorotoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Hexanone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	

Ver 1

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Parameter	Result		RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
2-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	1
4-Chlorotoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
4-Methyl-2-pentanone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acetone	3.6	JS	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Benzene	ND		0.70	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromobenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromodichloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromoform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromomethane	ND		5.0	0.50	ug/L	1	11/13/25	MH	SW8260D	
Carbon Disulfide	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Carbon tetrachloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chlorobenzene	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroform	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloromethane	ND		5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,2-Dichloroethene	6.8		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromochloromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromomethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dichlorodifluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Ethylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Hexachlorobutadiene	ND		0.50	0.20	ug/L	1	11/13/25	MH	SW8260D	
Isopropylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
m&p-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methyl ethyl ketone	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Methyl t-butyl ether (MTBE)	0.30	J	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methylene chloride	ND		3.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
Naphthalene	ND		1.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
n-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
n-Propylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
o-Xylene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
p-Isopropyltoluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
sec-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Styrene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
tert-Butylbenzene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrachloroethene	15		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrahydrofuran (THF)	ND		5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	1
Toluene	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,2-Dichloroethene	1.1	J	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,3-Dichloropropene	ND		0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,4-dichloro-2-butene	ND		2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Trichloroethene	11		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorofluoromethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorotrifluoroethane	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Vinyl chloride	ND		1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	

QA/QC Surrogates

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
% 1,2-dichlorobenzene-d4	101			%	1	11/13/25	MH	70 - 130 %	
% Bromofluorobenzene	104			%	1	11/13/25	MH	70 - 130 %	
% Dibromofluoromethane	102			%	1	11/13/25	MH	70 - 130 %	
% Toluene-d8	96			%	1	11/13/25	MH	70 - 130 %	
1,4-dioxane									
1,4-dioxane	ND	100		ug/l	1	11/13/25	MH	SW8260D	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0		ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND	5.0		ug/L	1	11/13/25	MH	SW8260D	
Tert-butyl alcohol	ND	50		ug/L	1	11/13/25	MH	SW8260D	
Semivolatiles									
1,2,4,5-Tetrachlorobenzene	ND	3.5	3.5	ug/L	1	11/17/25	PS	SW8270E	
1,2,4-Trichlorobenzene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
1,2-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
1,2-Diphenylhydrazine	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
1,3-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
1,4-Dichlorobenzene	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,2'-Oxybis(1-Chloropropane)	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	1
2,4,5-Trichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4,6-Trichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dichlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dimethylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2,4-Dinitrotoluene	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
2,6-Dinitrotoluene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
2-Chloronaphthalene	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E	
2-Chlorophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2-Methylnaphthalene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
2-Methylphenol (o-cresol)	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
2-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
2-Nitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
3&4-Methylphenol (m&p-cresol)	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
3,3'-Dichlorobenzidine	ND	5.0	2.4	ug/L	1	11/17/25	PS	SW8270E	
3-Nitroaniline	ND	5.0	2.0	ug/L	1	11/17/25	PS	SW8270E	
4,6-Dinitro-2-methylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
4-Bromophenyl phenyl ether	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
4-Chloro-3-methylphenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
4-Chloroaniline	ND	3.5	2.3	ug/L	1	11/17/25	PS	SW8270E	
4-Chlorophenyl phenyl ether	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
4-Nitroaniline	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E	
4-Nitrophenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E	
Acenaphthene	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E	
Acetophenone	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Aniline	ND	3.5	3.5	ug/L	1	11/17/25	PS	SW8270E	
Anthracene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E	
Benzidine	ND	4.5	2.9	ug/L	1	11/17/25	PS	SW8270E	

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Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
Benzoic acid	ND	25	10	ug/L	1	11/17/25	PS	SW8270E
Benzyl butyl phthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E
Bis(2-chloroethoxy)methane	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E
Bis(2-chloroethyl)ether	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E
Bis(2-ethylhexyl)phthalate	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E
Carbazole	ND	5.0	3.8	ug/L	1	11/17/25	PS	SW8270E
Dibenzofuran	ND	5.0	1.5	ug/L	1	11/17/25	PS	SW8270E
Diethyl phthalate	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E
Dimethylphthalate	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E
Di-n-butylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E
Di-n-octylphthalate	ND	5.0	1.3	ug/L	1	11/17/25	PS	SW8270E
Fluoranthene	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E
Fluorene	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E
Hexachloroethane	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E
Isophorone	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E
Naphthalene	ND	5.0	1.4	ug/L	1	11/17/25	PS	SW8270E
N-Nitrosodi-n-propylamine	ND	5.0	1.6	ug/L	1	11/17/25	PS	SW8270E
N-Nitrosodiphenylamine	ND	5.0	1.9	ug/L	1	11/17/25	PS	SW8270E
Pentachloronitrobenzene	ND	2.5	2.5	ug/L	1	11/17/25	PS	SW8270E
Phenol	ND	1.0	1.0	ug/L	1	11/17/25	PS	SW8270E
Pyrene	ND	5.0	1.7	ug/L	1	11/17/25	PS	SW8270E
Pyridine	ND	10	1.2	ug/L	1	11/17/25	PS	SW8270E
QA/QC Surrogates								
% 2,4,6-Tribromophenol	63			%	1	11/17/25	PS	15 - 110 %
% 2-Fluorobiphenyl	68			%	1	11/17/25	PS	30 - 130 %
% 2-Fluorophenol	37			%	1	11/17/25	PS	15 - 110 %
% Nitrobenzene-d5	47			%	1	11/17/25	PS	30 - 130 %
% Phenol-d5	45			%	1	11/17/25	PS	15 - 110 %
% Terphenyl-d14	78			%	1	11/17/25	PS	30 - 130 %
Semivolatiles								
Acenaphthylene	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)anthracene	0.04	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(a)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(b)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(ghi)perylene	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Benzo(k)fluoranthene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Chrysene	0.03	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Dibenz(a,h)anthracene	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobenzene	ND	0.04	0.04	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorobutadiene	ND	0.50	0.50	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Hexachlorocyclopentadiene	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Indeno(1,2,3-cd)pyrene	ND	0.02	0.02	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Nitrobenzene	ND	0.40	0.40	ug/L	1	11/16/25	KCA	SW8270E (SIM)
N-Nitrosodimethylamine	ND	0.11	0.11	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Pentachlorophenol	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
Phenanthrene	ND	0.57	0.57	ug/L	1	11/16/25	KCA	SW8270E (SIM)
QA/QC Surrogates								
% 2,4,6-Tribromophenol	97			%	1	11/16/25	KCA	15 - 110 %
% 2-Fluorobiphenyl	51			%	1	11/16/25	KCA	30 - 130 %

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: MW DUPLICATE

Phoenix I.D.: CU70223

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
% 2-Fluorophenol	36			%	1	11/16/25	KCA	15 - 110 %
% Nitrobenzene-d5	86			%	1	11/16/25	KCA	30 - 130 %
% Phenol-d5	48			%	1	11/16/25	KCA	15 - 110 %
% Terphenyl-d14	54			%	1	11/16/25	KCA	30 - 130 %

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low J=Estimated Below RL LOD=Limit of Detection MDL=Method Detection Limit1 QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.

Semi-Volatile Comment:
To achieve client's objectives, where the lowest calibration standard or LOD justifies lowering the RL/PQL, the RL/PQL of some compounds have been lowered to meet criteria.

Pesticide Comment:
Due to a matrix interference and/or the presence of a large amount of non-target material in the sample, an elevated RL was reported for the affected compounds.

Dissolved analysis requires filtration. Samples submitted from an unpreserved container have been lab filtered.

S - Laboratory solvent, contamination is possible.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director
November 19, 2025
Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

Analysis Report

November 19, 2025

FOR: Attn: Mr Kevin Brussee
Brussee Environmental Corp
1150 Lincoln Avenue – Suite 4
Holbrook, NY 11741

Sample Information		Custody Information		Date	Time
Matrix:	WATER	Collected by:	TG	11/06/25	
Location Code:	BRUSSEE	Received by:	CP	11/07/25	17:45
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCU70220
Phoenix ID: CU70224

Project ID: 301 WALTON AVENUE BRONX
Client ID: TRIP BLANKS

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Volatiles									
1,1,1,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,1-Trichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2,2-Tetrachloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1,2-Trichloroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,1-Dichloropropene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,3-Trichloropropane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2,4-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromo-3-chloropropane	ND	0.50	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dibromoethane	ND	0.25	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloroethane	ND	0.60	0.50	ug/L	1	11/13/25	MH	SW8260D	
1,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3,5-Trimethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,3-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
1,4-Dichlorobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2,2-Dichloropropane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Chlorotoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
2-Hexanone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
2-Isopropyltoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	1
4-Chlorotoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
4-Methyl-2-pentanone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	

Project ID: 301 WALTON AVENUE BRONX
Client ID: TRIP BLANKS

Phoenix I.D.: CU70224

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference	
Acetone	ND	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrolein	ND	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Acrylonitrile	ND	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	
Benzene	ND	0.70	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromobenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromochloromethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromodichloromethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromoform	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Bromomethane	ND	5.0	0.50	ug/L	1	11/13/25	MH	SW8260D	
Carbon Disulfide	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Carbon tetrachloride	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chlorobenzene	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloroform	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Chloromethane	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,2-Dichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
cis-1,3-Dichloropropene	ND	0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromochloromethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dibromomethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Dichlorodifluoromethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Ethylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Hexachlorobutadiene	ND	0.50	0.20	ug/L	1	11/13/25	MH	SW8260D	
Isopropylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
m&p-Xylene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methyl ethyl ketone	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Methyl t-butyl ether (MTBE)	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Methylene chloride	ND	3.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
Naphthalene	ND	1.0	1.0	ug/L	1	11/13/25	MH	SW8260D	
n-Butylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
n-Propylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
o-Xylene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
p-Isopropyltoluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
sec-Butylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Styrene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
tert-Butylbenzene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrachloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Tetrahydrofuran (THF)	ND	5.0	2.5	ug/L	1	11/13/25	MH	SW8260D	1
Toluene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,2-Dichloroethene	ND	5.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,3-Dichloropropene	ND	0.40	0.25	ug/L	1	11/13/25	MH	SW8260D	
trans-1,4-dichloro-2-butene	ND	2.5	2.5	ug/L	1	11/13/25	MH	SW8260D	
Trichloroethene	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorofluoromethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Trichlorotrifluoroethane	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
Vinyl chloride	ND	1.0	0.25	ug/L	1	11/13/25	MH	SW8260D	
QA/QC Surrogates									
% 1,2-dichlorobenzene-d4	99			%	1	11/13/25	MH	70 - 130 %	
% Bromofluorobenzene	103			%	1	11/13/25	MH	70 - 130 %	
% Dibromofluoromethane	103			%	1	11/13/25	MH	70 - 130 %	

Ver 1

Project ID: 301 WALTON AVENUE BRONX
Client ID: TRIP BLANKS

Phoenix I.D.: CU70224

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Dilution	Date/Time	By	Reference
% Toluene-d8	92			%	1	11/13/25	MH	70 - 130 %
1,4-dioxane								
1,4-dioxane	ND	100		ug/l	1	11/13/25	MH	SW8260D
QA/QC Surrogates								
% 1,2-dichlorobenzene-d4	99			%	1	11/13/25	MH	70 - 130 %
% Bromofluorobenzene	103			%	1	11/13/25	MH	70 - 130 %
% Dibromofluoromethane	103			%	1	11/13/25	MH	70 - 130 %
% Toluene-d8	92			%	1	11/13/25	MH	70 - 130 %
Volatiles								
1,1,1,2-Tetrachloroethane	ND	1.0		ug/L	1	11/13/25	MH	SW8260D
Acrolein	ND	5.0		ug/L	1	11/13/25	MH	SW8260D
Acrylonitrile	ND	5.0		ug/L	1	11/13/25	MH	SW8260D
Tert-butyl alcohol	ND	50		ug/L	1	11/13/25	MH	SW8260D

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low LOD=Limit of Detection MDL=Method Detection Limit1
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

TRIP BLANK INCLUDED.

Volatile Comment:
To achieve client's objectives, where the lowest calibration standard or LOD justifies lowering the RL/PQL, the RL/PQL of some compounds have been lowered to meet criteria.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director
November 19, 2025
Reviewed and Released by: Phyllis Shiller, Laboratory Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

QA/QC Report

November 20, 2025

QA/QC Data

SDG I.D.: GCU70220

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 813586 (mg/L), QC Sample No: CU68981 (CU70220, CU70221, CU70222, CU70223)													
Mercury (Dissolved)	BRL	0.0002	<0.0002	<0.0002	NC	99.3			98.4			80 - 120	20
Comment: Additional Mercury Criteria: LCS acceptance range is 80-120% for aqueous and for soils the acceptance range is set by vendor limits. MS acceptance range is 75-125% for aqueous and 80-120% for soils.													
QA/QC Batch 813089 (mg/L), QC Sample No: CU69694 (CU70220, CU70221, CU70222, CU70223)													
Mercury - Water	BRL	0.0002	<0.0002	<0.0002	NC	102			101			80 - 120	20
Comment: Additional Mercury Criteria: LCS acceptance range is 80-120% for aqueous and for soils the acceptance range is set by vendor limits. MS acceptance range is 75-125% for aqueous and 80-120% for soils.													
QA/QC Batch 813635 (mg/L), QC Sample No: CU69811 (CU70220, CU70221, CU70222, CU70223)													
ICP Metals - Dissolved													
Aluminum (Dissolved)	BRL	0.011	<0.011	<0.011	NC	86.5	89.0	2.8	93.4			80 - 120	20
Arsenic (Dissolved)	BRL	0.004	0.009	0.009	NC	86.9	89.2	2.6	92.4			80 - 120	20
Barium (Dissolved)	BRL	0.002	0.124	0.122	1.60	89.2	91.5	2.5	94.2			80 - 120	20
Beryllium (Dissolved)	BRL	0.001	<0.001	<0.001	NC	91.9	94.6	2.9	97.0			80 - 120	20
Cadmium (Dissolved)	BRL	0.001	<0.001	<0.001	NC	91.4	94.0	2.8	94.6			80 - 120	20
Calcium (Dissolved)	BRL	0.01	75.7	74.7	1.30	92.6	95.3	2.9	NC			80 - 120	20
Chromium (Dissolved)	BRL	0.001	<0.001	<0.001	NC	89.1	91.8	3.0	93.7			80 - 120	20
Cobalt (Dissolved)	BRL	0.001	0.012	0.011	8.70	91.1	93.7	2.8	95.3			80 - 120	20
Copper (Dissolved)	BRL	0.005	<0.005	<0.005	NC	90.4	93.2	3.1	97.6			80 - 120	20
Iron (Dissolved)	BRL	0.011	2.29	2.26	1.30	90.5	94.0	3.8	93.7			80 - 120	20
Lead (Dissolved)	BRL	0.002	<0.002	<0.002	NC	91.4	93.5	2.3	95.2			80 - 120	20
Magnesium (Dissolved)	BRL	0.01	6.35	6.26	1.40	91.8	94.2	2.6	NC			80 - 120	20
Manganese (Dissolved)	BRL	0.001	0.501	0.493	1.60	90.8	93.6	3.0	94.6			80 - 120	20
Nickel (Dissolved)	BRL	0.001	0.009	0.009	0	91.8	94.5	2.9	95.5			80 - 120	20
Potassium (Dissolved)	BRL	0.1	8.0	8.0	0	87.6	89.3	1.9	92.7			80 - 120	20
Silver (Dissolved)	BRL	0.001	<0.001	<0.001	NC	87.1	89.8	3.1	93.3			80 - 120	20
Sodium (Dissolved)	BRL	0.11	40.8	40.6	0.50	88.5	90.3	2.0	NC			80 - 120	20
Vanadium (Dissolved)	BRL	0.002	0.002	0.002	NC	88.3	90.6	2.6	93.2			80 - 120	20
Zinc (Dissolved)	BRL	0.002	0.039	0.038	2.60	89.9	92.5	2.9	94.8			80 - 120	20
Comment: Additional Criteria: LCS acceptance range is 80-120% for aqueous and for soils the acceptance range is set by vendor limits. MS acceptance range 75-125%.													
QA/QC Batch 813384 (mg/L), QC Sample No: CU70377 (CU70220, CU70221, CU70222, CU70223)													
ICP Metals - Aqueous													
Aluminum	BRL	0.020	<0.020	<0.020	NC	97.4	97.1	0.3	98.7			80 - 120	20
Arsenic	BRL	0.004	<0.004	<0.004	NC	96.1	95.5	0.6	96.1			80 - 120	20
Barium	BRL	0.002	0.010	0.010	0	99.7	101	1.3	101			80 - 120	20
Beryllium	BRL	0.001	<0.001	<0.001	NC	103	102	1.0	103			80 - 120	20
Cadmium	BRL	0.001	<0.0002	<0.001	NC	101	101	0.0	101			80 - 120	20
Calcium	BRL	0.010	6.82	6.78	0.60	104	104	0.0	NC			80 - 120	20

QA/QC Data

SDG I.D.: GCU70220

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Chromium	BRL	0.001	<0.001	<0.001	NC	100	101	1.0	101			80 - 120	20	
Cobalt	BRL	0.002	<0.002	<0.002	NC	102	102	0.0	103			80 - 120	20	
Copper	BRL	0.005	<0.001	<0.005	NC	102	103	1.0	104			80 - 120	20	
Iron	BRL	0.010	0.458	0.455	0.70	103	103	0.0	103			80 - 120	20	
Lead	BRL	0.001	<0.001	<0.001	NC	101	101	0.0	101			80 - 120	20	
Magnesium	BRL	0.010	2.17	2.18	0.50	102	103	1.0	98.7			80 - 120	20	
Manganese	BRL	0.001	0.031	0.031	0	102	103	1.0	103			80 - 120	20	
Nickel	BRL	0.001	<0.001	<0.001	NC	103	103	0.0	104			80 - 120	20	
Potassium	BRL	0.1	2.0	2.0	0	96.4	97.1	0.7	99.2			80 - 120	20	
Silver	BRL	0.001	<0.001	<0.001	NC	97.8	97.7	0.1	98.6			80 - 120	20	
Sodium	BRL	0.10	25.5	25.7	0.80	95.9	96.9	1.0	NC			80 - 120	20	
Vanadium	BRL	0.002	<0.002	<0.002	NC	99.1	99.3	0.2	100			80 - 120	20	
Zinc	BRL	0.004	<0.004	<0.004	NC	100	100	0.0	100			80 - 120	20	

Comment:

Additional Criteria: LCS acceptance range is 80-120% for aqueous and for soils the acceptance range is set by vendor limits. MS acceptance range 75-125%.

QA/QC Batch 813177 (mg/L), QC Sample No: CU69457 (CU70220, CU70221, CU70222, CU70223)

ICP Metals MS - Dissolved

Antimony	BRL	0.0006	<0.0006	0.0002	NC	92.2	95.5	3.5	103	102	1.0	80 - 120	20	
Selenium	BRL	0.004	<0.004	<0.004	NC	94.9	97.8	3.0	110	111	0.9	80 - 120	20	
Thallium	BRL	0.0006	<0.0006	<0.0006	NC	79.4	84.1	5.7	89.0	89.2	0.2	80 - 120	20	I

Comment:

Additional Criteria: LCS acceptance range is 80-120% MS acceptance range 75-125%.

QA/QC Batch 813377 (mg/L), QC Sample No: CU69457 (CU70220, CU70221, CU70222, CU70223)

ICP MS Metals - Aqueous

Antimony	BRL	0.0030	<0.0030	0.0006	NC	104	103	1.0	102	101	1.0	80 - 120	20	
Selenium	BRL	0.010	<0.010	<0.010	NC	116	115	0.9	108	110	1.8	80 - 120	20	
Thallium	BRL	0.0005	<0.0005	<0.0005	NC	99.4	98.8	0.6	93.0	92.4	0.6	80 - 120	20	

Comment:

Additional Criteria: LCS acceptance range is 80-120% MS acceptance range 75-125%.

I = This parameter is outside laboratory LCS/LCSD specified recovery limits.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

November 20, 2025

QA/QC Data

SDG I.D.: GCU70220

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 814202 (ug/l), QC Sample No: CU69368 (CU70220, CU70221, CU70222)										
1,4dioxane - Ground Water										
1,4-dioxane (ISO)	ND	0.20	112	109	2.7	112			70 - 130	20
% 1,4-dioxane-d8 (ISO)	77	%	86	84	2.4	83			70 - 130	20
QA/QC Batch 813881 (ug/L), QC Sample No: CU70210 (CU70220, CU70221, CU70222, CU70223)										
Polychlorinated Biphenyls - Ground Water										
PCB-1016	ND	0.050	83	74	11.5				40 - 140	20
PCB-1221	ND	0.050							40 - 140	20
PCB-1232	ND	0.050							40 - 140	20
PCB-1242	ND	0.050							40 - 140	20
PCB-1248	ND	0.050							40 - 140	20
PCB-1254	ND	0.050							40 - 140	20
PCB-1260	ND	0.050	94	94	0.0				40 - 140	20
PCB-1262	ND	0.050							40 - 140	20
PCB-1268	ND	0.050							40 - 140	20
% DCBP (Surrogate Rec)	95	%	100	97	3.0				30 - 150	20
% DCBP (Surrogate Rec) (Confirm	104	%	85	84	1.2				30 - 150	20
% TCMX (Surrogate Rec)	90	%	101	91	10.4				30 - 150	20
% TCMX (Surrogate Rec) (Confirm	103	%	83	75	10.1				30 - 150	20
QA/QC Batch 813886 (ug/L), QC Sample No: CU70210 (CU70220, CU70221, CU70222, CU70223)										
Pesticides - Ground Water										
4,4' -DDD	ND	0.003	76	78	2.6				40 - 140	20
4,4' -DDE	ND	0.003	64	65	1.6				40 - 140	20
4,4' -DDT	ND	0.003	48	47	2.1				40 - 140	20
a-BHC	ND	0.002	64	70	9.0				40 - 140	20
a-Chlordane	ND	0.005	71	78	9.4				40 - 140	20
Alachlor	ND	0.005	NA	NA	NC				40 - 140	20
Aldrin	ND	0.002	50	56	11.3				40 - 140	20
b-BHC	ND	0.002	87	92	5.6				40 - 140	20
Chlordane	ND	0.050	64	69	7.5				40 - 140	20
d-BHC	ND	0.005	22	23	4.4				40 - 140	20
Dieldrin	ND	0.002	83	86	3.6				40 - 140	20
Endosulfan I	ND	0.005	91	94	3.2				40 - 140	20
Endosulfan II	ND	0.005	93	93	0.0				40 - 140	20
Endosulfan sulfate	ND	0.005	62	64	3.2				40 - 140	20
Endrin	ND	0.005	92	92	0.0				40 - 140	20
Endrin aldehyde	ND	0.005	76	78	2.6				40 - 140	20
Endrin ketone	ND	0.005	79	83	4.9				40 - 140	20
g-BHC	ND	0.002	84	82	2.4				40 - 140	20
g-Chlordane	ND	0.005	64	69	7.5				40 - 140	20
Heptachlor	ND	0.005	56	62	10.2				40 - 140	20
Heptachlor epoxide	ND	0.005	80	84	4.9				40 - 140	20

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Methoxychlor	ND	0.005	62	65	4.7				40 - 140	20	
Toxaphene	ND	0.20	NA	NA	NC				40 - 140	20	
% DCBP	94	%	66	75	12.8				30 - 150	20	
% DCBP (Confirmation)	65	%	54	53	1.9				30 - 150	20	
% TCMX	82	%	63	67	6.2				30 - 150	20	
% TCMX (Confirmation)	69	%	56	55	1.8				30 - 150	20	

Comment:

8081 additional criteria: (LCS/LCSD)10% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. LCS acceptance range is 40-140% MS acceptance range 30-150%.

QA/QC Batch 813625 (ug/L), QC Sample No: CU69457 (CU70220, CU70221, CU70222, CU70223)

Semivolatiles - Ground Water

1,2,4,5-Tetrachlorobenzene	ND	3.5	61	57	6.8	66	68	3.0	40 - 140	20	
1,2,4-Trichlorobenzene	ND	3.5	56	54	3.6	60	64	6.5	40 - 140	20	
1,2-Dichlorobenzene	ND	1.0	45	44	2.2	46	52	12.2	40 - 140	20	
1,2-Diphenylhydrazine	ND	1.6	66	58	12.9	70	66	5.9	40 - 140	20	
1,3-Dichlorobenzene	ND	1.0	44	43	2.3	45	51	12.5	40 - 140	20	
1,4-Dichlorobenzene	ND	1.0	43	42	2.4	44	50	12.8	40 - 140	20	
2,2'-Oxybis(1-Chloropropane)	ND	1.0	36	33	8.7	36	40	10.5	40 - 140	20	l,m
2,4,5-Trichlorophenol	ND	1.0	80	67	17.7	84	81	3.6	40 - 140	20	
2,4,6-Trichlorophenol	ND	1.0	70	60	15.4	77	75	2.6	30 - 130	20	
2,4-Dichlorophenol	ND	1.0	64	58	9.8	70	72	2.8	30 - 130	20	
2,4-Dimethylphenol	ND	1.0	66	58	12.9	70	74	5.6	30 - 130	20	
2,4-Dinitrophenol	ND	1.0	108	95	12.8	121	120	0.8	30 - 130	20	
2,4-Dinitrotoluene	ND	3.5	99	86	14.1	104	100	3.9	30 - 130	20	
2,6-Dinitrotoluene	ND	3.5	87	80	8.4	94	92	2.2	40 - 140	20	
2-Chloronaphthalene	ND	3.5	64	58	9.8	70	70	0.0	40 - 140	20	
2-Chlorophenol	ND	1.0	51	47	8.2	51	59	14.5	30 - 130	20	
2-Methylnaphthalene	ND	3.5	64	60	6.5	69	73	5.6	40 - 140	20	
2-Methylphenol (o-cresol)	ND	1.0	49	53	7.8	61	70	13.7	40 - 140	20	
2-Nitroaniline	ND	3.5	114	95	18.2	108	105	2.8	40 - 140	20	
2-Nitrophenol	ND	1.0	58	53	9.0	62	64	3.2	40 - 140	20	
3&4-Methylphenol (m&p-cresol)	ND	1.0	59	54	8.8	62	69	10.7	30 - 130	20	
3,3'-Dichlorobenzidine	ND	5.0	55	47	15.7	42	33	24.0	40 - 140	20	m,r
3-Nitroaniline	ND	5.0	100	86	15.1	102	94	8.2	40 - 140	20	
4,6-Dinitro-2-methylphenol	ND	1.0	112	100	11.3	118	115	2.6	30 - 130	20	
4-Bromophenyl phenyl ether	ND	3.5	76	66	14.1	83	77	7.5	40 - 140	20	
4-Chloro-3-methylphenol	ND	1.0	83	72	14.2	89	87	2.3	30 - 130	20	
4-Chloroaniline	ND	3.5	64	59	8.1	67	64	4.6	40 - 140	20	
4-Chlorophenyl phenyl ether	ND	1.0	71	65	8.8	78	75	3.9	40 - 140	20	
4-Nitroaniline	ND	5.0	77	66	15.4	81	76	6.4	40 - 140	20	
4-Nitrophenol	ND	1.0	74	63	16.1	76	76	0.0	30 - 130	20	
Acenaphthene	ND	1.5	62	57	8.4	69	67	2.9	30 - 130	20	
Acetophenone	ND	3.5	53	50	5.8	52	59	12.6	40 - 140	20	
Aniline	ND	3.5	50	46	8.3	42	47	11.2	40 - 140	20	
Anthracene	ND	1.5	75	64	15.8	79	72	9.3	40 - 140	20	
Benzidine	ND	4.5	106	91	15.2	44	34	25.6	40 - 140	20	m,r
Benzoic acid	ND	10	59	68	14.2	89	88	1.1	30 - 130	20	
Benzyl butyl phthalate	ND	1.5	87	74	16.1	91	83	9.2	40 - 140	20	
Bis(2-chloroethoxy)methane	ND	3.5	57	52	9.2	60	63	4.9	40 - 140	20	
Bis(2-chloroethyl)ether	ND	1.0	43	41	4.8	44	49	10.8	40 - 140	20	
Bis(2-ethylhexyl)phthalate	ND	1.5	92	76	19.0	93	85	9.0	40 - 140	20	
Carbazole	ND	5.0	79	69	13.5	81	76	6.4	40 - 140	20	

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Dibenzofuran	ND	3.5	67	61	9.4	73	71	2.8	40 - 140	20	
Diethyl phthalate	ND	1.5	83	73	12.8	87	84	3.5	40 - 140	20	
Dimethylphthalate	ND	1.5	75	66	12.8	79	75	5.2	40 - 140	20	
Di-n-butylphthalate	ND	1.5	86	74	15.0	88	82	7.1	40 - 140	20	
Di-n-octylphthalate	ND	1.5	94	77	19.9	95	87	8.8	40 - 140	20	
Fluoranthene	ND	1.5	82	70	15.8	84	79	6.1	40 - 140	20	
Fluorene	ND	1.5	69	63	9.1	76	71	6.8	40 - 140	20	
Hexachloroethane	ND	3.5	47	46	2.2	47	55	15.7	40 - 140	20	
Isophorone	ND	3.5	56	50	11.3	58	60	3.4	40 - 140	20	
Naphthalene	ND	1.5	53	50	5.8	56	60	6.9	40 - 140	20	
N-Nitrosodi-n-propylamine	ND	3.5	53	49	7.8	56	61	8.5	40 - 140	20	
N-Nitrosodiphenylamine	ND	3.5	70	59	17.1	74	69	7.0	40 - 140	20	
Pentachloronitrobenzene	ND	5.0	80	71	11.9	83	82	1.2	40 - 140	20	
Phenol	ND	1.0	49	46	6.3	53	56	5.5	30 - 130	20	
Pyrene	ND	1.5	82	70	15.8	83	79	4.9	30 - 130	20	
Pyridine	ND	5.0	31	30	3.3	34	37	8.5	40 - 140	20	l,m
% 2,4,6-Tribromophenol	65	%	72	58	21.5	72	68	5.7	15 - 110	20	r
% 2-Fluorobiphenyl	67	%	62	56	10.2	67	67	0.0	30 - 130	20	
% 2-Fluorophenol	46	%	38	36	5.4	40	45	11.8	15 - 110	20	
% Nitrobenzene-d5	53	%	53	50	5.8	54	61	12.2	30 - 130	20	
% Phenol-d5	56	%	46	42	9.1	49	53	7.8	15 - 110	20	
% Terphenyl-d14	95	%	89	75	17.1	90	84	6.9	30 - 130	20	

Comment:

A LCS and LCS Duplicate were performed in addition to a matrix spike and matrix spike duplicate.

Additional 8270 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Batch 813625 (ug/L), QC Sample No: CU69457 (CU70220, CU70221, CU70222, CU70223)

Semivolatiles (SIM) - Ground Water

Acenaphthylene	ND	0.50	46	40	14.0	48	49	2.1	30 - 130	20	
Benzo(a)anthracene	ND	0.50	73	58	22.9	70	66	5.9	30 - 130	20	r
Benzo(a)pyrene	ND	0.50	70	55	24.0	67	63	6.2	30 - 130	20	r
Benzo(b)fluoranthene	ND	0.50	74	61	19.3	72	67	7.2	30 - 130	20	
Benzo(ghi)perylene	ND	0.50	70	57	20.5	70	62	12.1	30 - 130	20	
Benzo(k)fluoranthene	ND	0.50	77	62	21.6	75	70	6.9	30 - 130	20	r
Chrysene	ND	0.50	71	58	20.2	69	66	4.4	30 - 130	20	
Dibenz(a,h)anthracene	ND	0.50	77	66	15.4	75	72	4.1	30 - 130	20	
Hexachlorobenzene	ND	0.50	62	55	12.0	63	63	0.0	30 - 130	20	
Hexachlorobutadiene	ND	0.50	46	42	9.1	46	51	10.3	30 - 130	20	
Hexachlorocyclopentadiene	ND	0.50	22	20	9.5	24	27	11.8	30 - 130	20	l,m
Indeno(1,2,3-cd)pyrene	ND	0.50	79	60	27.3	74	70	5.6	30 - 130	20	r
Nitrobenzene	ND	0.50	58	52	10.9	57	68	17.6	30 - 130	20	
N-Nitrosodimethylamine	ND	0.05	36	34	5.7	36	42	15.4	30 - 130	20	
Pentachlorophenol	ND	0.50	90	73	20.9	87	93	6.7	30 - 130	20	r
Phenanthrene	ND	0.50	63	52	19.1	63	60	4.9	30 - 130	20	
% 2,4,6-Tribromophenol	50	%	73	60	19.5	71	76	6.8	15 - 110	20	
% 2-Fluorobiphenyl	50	%	47	41	13.6	49	50	2.0	30 - 130	20	
% 2-Fluorophenol	37	%	36	33	8.7	36	40	10.5	15 - 110	20	
% Nitrobenzene-d5	47	%	53	47	12.0	50	60	18.2	30 - 130	20	
% Phenol-d5	45	%	42	37	12.7	43	48	11.0	15 - 110	20	
% Terphenyl-d14	62	%	67	54	21.5	64	60	6.5	30 - 130	20	r

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

Comment:

A LCS and LCS Duplicate were performed in addition to a matrix spike and matrix spike duplicate.

Additional 8270 criteria:20% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Batch 814495 (ug/L), QC Sample No: CU70212 (CU70220, CU70221, CU70222, CU70223, CU70224)

Volatiles - Ground Water

1,1,1,2-Tetrachloroethane	ND	1.0	107	116	8.1				70 - 130	20
1,1,1-Trichloroethane	ND	1.0	94	109	14.8				70 - 130	20
1,1,2,2-Tetrachloroethane	ND	0.50	97	106	8.9				70 - 130	20
1,1,2-Trichloroethane	ND	1.0	100	112	11.3				70 - 130	20
1,1-Dichloroethane	ND	1.0	98	112	13.3				70 - 130	20
1,1-Dichloroethene	ND	1.0	93	106	13.1				70 - 130	20
1,1-Dichloropropene	ND	1.0	89	101	12.6				70 - 130	20
1,2,3-Trichlorobenzene	ND	1.0	108	115	6.3				70 - 130	20
1,2,3-Trichloropropane	ND	1.0	98	110	11.5				70 - 130	20
1,2,4-Trichlorobenzene	ND	1.0	110	119	7.9				70 - 130	20
1,2,4-Trimethylbenzene	ND	1.0	104	114	9.2				70 - 130	20
1,2-Dibromo-3-chloropropane	ND	1.0	93	106	13.1				70 - 130	20
1,2-Dibromoethane	ND	1.0	100	109	8.6				70 - 130	20
1,2-Dichlorobenzene	ND	1.0	100	108	7.7				70 - 130	20
1,2-Dichloroethane	ND	1.0	99	108	8.7				70 - 130	20
1,2-Dichloropropane	ND	1.0	100	113	12.2				70 - 130	20
1,3,5-Trimethylbenzene	ND	1.0	106	114	7.3				70 - 130	20
1,3-Dichlorobenzene	ND	1.0	102	112	9.3				70 - 130	20
1,3-Dichloropropane	ND	1.0	103	114	10.1				70 - 130	20
1,4-Dichlorobenzene	ND	1.0	100	107	6.8				70 - 130	20
1,4-dioxane	ND	100	96	116	18.9				70 - 130	20
2,2-Dichloropropane	ND	1.0	99	115	15.0				70 - 130	20
2-Chlorotoluene	ND	1.0	104	113	8.3				70 - 130	20
2-Hexanone	ND	5.0	96	105	9.0				70 - 130	20
2-Isopropyltoluene	ND	1.0	105	114	8.2				70 - 130	20
4-Chlorotoluene	ND	1.0	102	111	8.5				70 - 130	20
4-Methyl-2-pentanone	ND	5.0	87	100	13.9				70 - 130	20
Acetone	ND	5.0	89	106	17.4				70 - 130	20
Acrolein	ND	5.0	106	126	17.2				70 - 130	20
Acrylonitrile	ND	5.0	92	107	15.1				70 - 130	20
Benzene	ND	0.70	100	112	11.3				70 - 130	20
Bromobenzene	ND	1.0	103	113	9.3				70 - 130	20
Bromochloromethane	ND	1.0	99	113	13.2				70 - 130	20
Bromodichloromethane	ND	0.50	102	115	12.0				70 - 130	20
Bromoform	ND	1.0	106	117	9.9				70 - 130	20
Bromomethane	ND	1.0	93	112	18.5				70 - 130	20
Carbon Disulfide	ND	1.0	95	109	13.7				70 - 130	20
Carbon tetrachloride	ND	1.0	94	108	13.9				70 - 130	20
Chlorobenzene	ND	1.0	101	110	8.5				70 - 130	20
Chloroethane	ND	1.0	105	117	10.8				70 - 130	20
Chloroform	ND	1.0	95	111	15.5				70 - 130	20
Chloromethane	ND	1.0	104	119	13.5				70 - 130	20
cis-1,2-Dichloroethene	ND	1.0	102	118	14.5				70 - 130	20
cis-1,3-Dichloropropene	ND	0.40	108	121	11.4				70 - 130	20
Dibromochloromethane	ND	0.50	102	112	9.3				70 - 130	20
Dibromomethane	ND	1.0	100	112	11.3				70 - 130	20

QA/QC Data

SDG I.D.: GCU70220

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
Dichlorodifluoromethane	ND	1.0	105	121	14.2				70 - 130	20
Ethylbenzene	ND	1.0	100	112	11.3				70 - 130	20
Hexachlorobutadiene	ND	0.40	100	107	6.8				70 - 130	20
Isopropylbenzene	ND	1.0	99	110	10.5				70 - 130	20
m&p-Xylene	ND	1.0	102	113	10.2				70 - 130	20
Methyl ethyl ketone	ND	5.0	87	105	18.8				70 - 130	20
Methyl t-butyl ether (MTBE)	ND	1.0	99	115	15.0				70 - 130	20
Methylene chloride	ND	1.0	94	107	12.9				70 - 130	20
Naphthalene	ND	1.0	105	119	12.5				70 - 130	20
n-Butylbenzene	ND	1.0	103	112	8.4				70 - 130	20
n-Propylbenzene	ND	1.0	101	110	8.5				70 - 130	20
o-Xylene	ND	1.0	103	115	11.0				70 - 130	20
p-Isopropyltoluene	ND	1.0	104	113	8.3				70 - 130	20
sec-Butylbenzene	ND	1.0	98	107	8.8				70 - 130	20
Styrene	ND	1.0	107	118	9.8				70 - 130	20
tert-butyl alcohol	ND	10	104	118	12.6				70 - 130	20
tert-Butylbenzene	ND	1.0	102	112	9.3				70 - 130	20
Tetrachloroethene	ND	1.0	94	106	12.0				70 - 130	20
Tetrahydrofuran (THF)	ND	2.5	91	109	18.0				70 - 130	20
Toluene	ND	1.0	98	110	11.5				70 - 130	20
trans-1,2-Dichloroethene	ND	1.0	95	109	13.7				70 - 130	20
trans-1,3-Dichloropropene	ND	0.40	108	123	13.0				70 - 130	20
trans-1,4-dichloro-2-butene	ND	5.0	94	104	10.1				70 - 130	20
Trichloroethene	ND	1.0	98	111	12.4				70 - 130	20
Trichlorofluoromethane	ND	1.0	92	105	13.2				70 - 130	20
Trichlorotrifluoroethane	ND	1.0	94	106	12.0				70 - 130	20
Vinyl chloride	ND	1.0	99	114	14.1				70 - 130	20
% 1,2-dichlorobenzene-d4	98	%	101	101	0.0				70 - 130	20
% Bromofluorobenzene	102	%	103	101	2.0				70 - 130	20
% Dibromofluoromethane	107	%	95	97	2.1				70 - 130	20
% Toluene-d8	93	%	100	101	1.0				70 - 130	20

Comment:

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 814708 (ug/L), QC Sample No: CU72924 (CU70222 (5X))

Volatiles - Ground Water

Tetrachloroethene	ND	1.0	103	107	3.8				70 - 130	20
% 1,2-dichlorobenzene-d4	96	%	100	99	1.0				70 - 130	20
% Bromofluorobenzene	106	%	103	103	0.0				70 - 130	20
% Dibromofluoromethane	106	%	102	100	2.0				70 - 130	20
% Toluene-d8	91	%	100	100	0.0				70 - 130	20

Comment:

A LCS and LCS Duplicate were performed instead of a matrix spike and matrix spike duplicate.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

l = This parameter is outside laboratory LCS/LCSD specified recovery limits.
m = This parameter is outside laboratory MS/MSD specified recovery limits.
r = This parameter is outside laboratory RPD specified recovery limits.

QA/QC Data

SDG I.D.: GCU70220

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference
(ISO) - Isotope Dilution

Phyllis Shiller, Laboratory Director
November 20, 2025

Thursday, November 20, 2025

Criteria: NY: 375GWP, GW

State: NY

Sample Criteria Exceedances Report

GCU70220 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU70220	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.0006	0.0006	ug/L
CU70220	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.50	0.04	0.04	ug/L
CU70220	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.04	0.04	ug/L
CU70220	$DP8270-SIMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.07	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.05	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.07	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.06	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.06	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.08	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	0.06	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	0.05	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	0.06	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	0.07	0.02	0.002	0.002	ug/L
CU70220	$DP8270-SIMR	Benzo(a)anthracene	NY / TOGS - Water Quality / GA Criteria	0.08	0.02	0.002	0.002	ug/L
CU70220	$PEST_GAWN	Toxaphene	NY / TOGS - Water Quality / GA Criteria	ND	0.20	0.06	0.06	ug/L
CU70220	AL-WM	Aluminum	NY / TOGS - Water Quality / GA Criteria	3.58	0.020	0.1	0.1	mg/L
CU70220	D-NA	Sodium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	124	1.1	20	20	mg/L
CU70220	FE-WMDP	Iron	NY / TOGS - Water Quality / GA Criteria	4.75	0.01	0.3	0.3	mg/L
CU70220	NA-WM	Sodium	NY / TOGS - Water Quality / GA Criteria	139	1.0	20	20	mg/L
CU70221	$8260DP25R	Tetrachloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	16	1.0	5	5	ug/L
CU70221	$8260DP25R	Trichloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	12	1.0	5	5	ug/L
CU70221	$8260DP25R	cis-1,2-Dichloroethene	NY / TOGS - Water Quality / GA Criteria	7.2	1.0	5	5	ug/L
CU70221	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.04	0.04	ug/L
CU70221	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.50	0.04	0.04	ug/L
CU70221	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.0006	0.0006	ug/L
CU70221	$8260DP25R	Trichloroethene	NY / TOGS - Water Quality / GA Criteria	12	1.0	5	5	ug/L
CU70221	$8260DP25R	Tetrachloroethene	NY / TOGS - Water Quality / GA Criteria	16	1.0	5	5	ug/L
CU70221	$DP8270-SIMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Benzo(a)anthracene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70221	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70221	$PEST_GAWN	Endrin	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.026	0.01	0.01	ug/L
CU70221	$PEST_GAWN	Heptachlor epoxide	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.026	0.01	0.01	ug/L
CU70221	$PEST_GAWN	Heptachlor	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.026	0.01	0.01	ug/L

Thursday, November 20, 2025

Criteria: NY: 375GWP, GW

State: NY

Sample Criteria Exceedances Report

GCU70220 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU70221	$PEST_GAWN	Toxaphene	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.06	0.06	ug/L
CU70221	$PEST_GAWN	Chlordane	NY / TOGS - Water Quality / GA Criteria	ND	0.10	0.05	0.05	ug/L
CU70221	$PEST_GAWN	Dieldrin	NY / TOGS - Water Quality / GA Criteria	ND	0.010	0.004	0.004	ug/L
CU70221	AL-WM	Aluminum	NY / TOGS - Water Quality / GA Criteria	56.0	0.020	0.1	0.1	mg/L
CU70221	CR-WM	Chromium	NY / TOGS - Water Quality / GA Criteria	0.086	0.001	0.05	0.05	mg/L
CU70221	D-MG	Magnesium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	46.1	0.01	35	35	mg/L
CU70221	D-NA	Sodium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	159	1.1	20	20	mg/L
CU70221	FE-WMDP	Iron	NY / TOGS - Water Quality / GA Criteria	67.1	0.01	0.3	0.3	mg/L
CU70221	MG-WM	Magnesium	NY / TOGS - Water Quality / GA Criteria	63.3	0.010	35	35	mg/L
CU70221	MN-WMDP	Manganese	NY / TOGS - Water Quality / GA Criteria	1.07	0.005	0.3	0.3	mg/L
CU70221	NA-WM	Sodium	NY / TOGS - Water Quality / GA Criteria	187	1.0	20	20	mg/L
CU70222	$8260DP25R	Trichloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	9.2	1.0	5	5	ug/L
CU70222	$8260DP25R	Tetrachloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	38	5.0	5	5	ug/L
CU70222	$8260DP25R	Tetrachloroethene	NY / TOGS - Water Quality / GA Criteria	38	5.0	5	5	ug/L
CU70222	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.0006	0.0006	ug/L
CU70222	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.50	0.04	0.04	ug/L
CU70222	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.04	0.04	ug/L
CU70222	$8260DP25R	Trichloroethene	NY / TOGS - Water Quality / GA Criteria	9.2	1.0	5	5	ug/L
CU70222	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(a)anthracene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70222	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70222	$PEST_GAWN	Toxaphene	NY / TOGS - Water Quality / GA Criteria	ND	0.20	0.06	0.06	ug/L
CU70222	AL-WM	Aluminum	NY / TOGS - Water Quality / GA Criteria	113	0.20	0.1	0.1	mg/L
CU70222	BA-WMDP	Barium	NY / TOGS - Water Quality / GA Criteria	1.56	0.010	1	1	mg/L
CU70222	BE-WM	Beryllium	NY / TOGS - Water Quality / GA Criteria	0.004	0.001	0.003	0.003	mg/L
CU70222	CR-WM	Chromium	NY / TOGS - Water Quality / GA Criteria	0.159	0.001	0.05	0.05	mg/L
CU70222	CU-WMDP	Copper	NY / TOGS - Water Quality / GA Criteria	0.283	0.005	0.2	0.2	mg/L
CU70222	D-MG	Magnesium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	80.9	0.01	35	35	mg/L
CU70222	DMN-WMDP	Manganese, (Dissolved)	NY / TOGS - Water Quality / GA Criteria	1.15	0.005	0.3	0.3	mg/L
CU70222	D-NA	Sodium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	231	1.1	20	20	mg/L
CU70222	FE-WMDP	Iron	NY / TOGS - Water Quality / GA Criteria	152	0.01	0.3	0.3	mg/L
CU70222	MG-WM	Magnesium	NY / TOGS - Water Quality / GA Criteria	114	0.010	35	35	mg/L
CU70222	MN-WMDP	Manganese	NY / TOGS - Water Quality / GA Criteria	3.63	0.005	0.3	0.3	mg/L

Thursday, November 20, 2025

Criteria: NY: 375GWP, GW

State: NY

Sample Criteria Exceedances Report

GCU70220 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU70222	NA-WM	Sodium	NY / TOGS - Water Quality / GA Criteria	253	1.0	20	20	mg/L
CU70222	NI-WMDP	Nickel	NY / TOGS - Water Quality / GA Criteria	0.177	0.004	0.1	0.1	mg/L
CU70222	PB-WM	Lead	NY / TOGS - Water Quality / GA Criteria	0.070	0.001	0.025	0.025	mg/L
CU70223	$8260DP25R	Tetrachloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	15	1.0	5	5	ug/L
CU70223	$8260DP25R	Trichloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	11	1.0	5	5	ug/L
CU70223	$8260DP25R	Trichloroethene	NY / TOGS - Water Quality / GA Criteria	11	1.0	5	5	ug/L
CU70223	$8260DP25R	cis-1,2-Dichloroethene	NY / TOGS - Water Quality / GA Criteria	6.8	1.0	5	5	ug/L
CU70223	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.0006	0.0006	ug/L
CU70223	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.50	0.04	0.04	ug/L
CU70223	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.04	0.04	ug/L
CU70223	$8260DP25R	Tetrachloroethene	NY / TOGS - Water Quality / GA Criteria	15	1.0	5	5	ug/L
CU70223	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.03	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.04	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(a)anthracene	NY / TOGS - Water Quality / GA Criteria	0.04	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	0.03	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70223	$DP8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
CU70223	$PEST_GAWN	Endrin	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.027	0.01	0.01	ug/L
CU70223	$PEST_GAWN	Heptachlor	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.027	0.01	0.01	ug/L
CU70223	$PEST_GAWN	Dieldrin	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.011	0.01	0.01	ug/L
CU70223	$PEST_GAWN	Chlordane	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.11	0.1	0.1	ug/L
CU70223	$PEST_GAWN	4,4' -DDT	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.011	0.01	0.01	ug/L
CU70223	$PEST_GAWN	4,4' -DDE	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.011	0.01	0.01	ug/L
CU70223	$PEST_GAWN	4,4' -DDD	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.011	0.01	0.01	ug/L
CU70223	$PEST_GAWN	Heptachlor epoxide	NY / TAGM - Pest/Herb/PCBs / Groundwater Standards	ND	0.027	0.01	0.01	ug/L
CU70223	$PEST_GAWN	Chlordane	NY / TOGS - Water Quality / GA Criteria	ND	0.11	0.05	0.05	ug/L
CU70223	$PEST_GAWN	Dieldrin	NY / TOGS - Water Quality / GA Criteria	ND	0.011	0.004	0.004	ug/L
CU70223	$PEST_GAWN	Toxaphene	NY / TOGS - Water Quality / GA Criteria	ND	1.1	0.06	0.06	ug/L
CU70223	$PEST_GAWN	a-BHC	NY / TOGS - Water Quality / GA Criteria	ND	0.011	0.01	0.01	ug/L
CU70223	AL-WM	Aluminum	NY / TOGS - Water Quality / GA Criteria	70.0	0.020	0.1	0.1	mg/L
CU70223	CR-WM	Chromium	NY / TOGS - Water Quality / GA Criteria	0.113	0.001	0.05	0.05	mg/L
CU70223	CU-WMDP	Copper	NY / TOGS - Water Quality / GA Criteria	0.255	0.005	0.2	0.2	mg/L
CU70223	D-MG	Magnesium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	46.4	0.01	35	35	mg/L
CU70223	D-NA	Sodium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	161	1.1	20	20	mg/L
CU70223	FE-WMDP	Iron	NY / TOGS - Water Quality / GA Criteria	95.7	0.01	0.3	0.3	mg/L
CU70223	MG-WM	Magnesium	NY / TOGS - Water Quality / GA Criteria	70.5	0.010	35	35	mg/L

Thursday, November 20, 2025

Criteria: NY: 375GWP, GW

State: NY

Sample Criteria Exceedances Report

GCU70220 - BRUSSEE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CU70223	MN-WMDP	Manganese	NY / TOGS - Water Quality / GA Criteria	1.33	0.005	0.3	0.3	mg/L
CU70223	NA-WM	Sodium	NY / TOGS - Water Quality / GA Criteria	179	1.0	20	20	mg/L
CU70223	PB-WM	Lead	NY / TOGS - Water Quality / GA Criteria	0.026	0.001	0.025	0.025	mg/L
CU70224	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.0006	0.0006	ug/L
CU70224	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.04	0.04	ug/L
CU70224	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	0.50	0.04	0.04	ug/L

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Comments

November 20, 2025 SDG I.D.: GCU70220

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report:

PEST Narration

AU-ECD33 11/14/25-1: CU70220, CU70222

The following Continuing Calibration compounds did not meet % deviation criteria:
Samples: CU70220, CU70222
Preceding CC N14B018 - 4,4'-DDD 24%L (20%), 4,4'-DDT 23%L (20%)
Succeeding CC N14B032 - 4,4'-DDT 25%L (20%), Methoxychlor 29%L (20%)
A low "1A" standard was run after the samples to demonstrate capability to detect any compounds outside of the CC acceptance criteria. All reported samples were ND for the affected compounds.

AU-ECD33 11/17/25-1: CU70221, CU70223

The following Continuing Calibration compounds did not meet % deviation criteria:
Samples:
Preceding CC N17B068 - None.
Succeeding CC - None.

SVOA Narration

CHEM07 11/17/25-1: CU70220, CU70221, CU70222, CU70223

For 8270 full list, the DDT breakdown and pentachlorophenol & benzidine peak tailing were evaluated in the DFTPP tune and were found to be in control.
For 8270 BN list, benzidine peak tailing was evaluated in the DFTPP tune and was found to be in control.

The following Initial Calibration compounds did not meet recommended response factors: % 2,4,6-Tribromophenol 0.047 (0.05), 2-Nitrophenol 0.057 (0.1)
The following Initial Calibration compounds did not meet minimum response factors: % 2,4,6-Tribromophenol 0.047 (0.05)

The following Continuing Calibration compounds did not meet % deviation criteria: % 2,4,6-Tribromophenol 26%L (20%), Bis(2-chloroisopropyl)ether 26%L (20%)
The following Continuing Calibration compounds did not meet Maximum % deviation criteria: None.
The following Continuing Calibration compounds did not meet recommended response factors: % 2,4,6-Tribromophenol 0.035 (0.05), 2-Nitrophenol 0.052 (0.1), Bis(2-chloroethyl)ether 0.666 (0.7)
The following Continuing Calibration compounds did not meet minimum response factors: None.

Up to eight compounds can be outside of ICAL %RSD criteria and up to sixteen compounds can be outside of CCAL %Dev criteria if less than 40%.

VOA Narration

CHEM17 11/13/25-1: CU70220, CU70221, CU70222, CU70223, CU70224

Chem 17 is a 25ml purge instrument. The laboratory minimum response factor is set at 0.01 instead of 0.05 for the 25ml purge instruments. EPA method 8260D Table 4 supports this approach.

The following Initial Calibration compounds did not meet RSD% criteria: Bromomethane 22% (20%), Isopropylbenzene 22% (20%), Naphthalene 22% (20%)
The following Initial Calibration compounds did not meet maximum RSD% criteria: None.

Up to eight compounds can be outside of ICAL %RSD criteria and up to sixteen compounds can be outside of CCAL %Dev criteria if less than 40%.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

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NY Temperature Narration

November 20, 2025

SDG I.D.: GCU70220

The samples in this delivery group were received at 1.0°C.
(Note acceptance criteria for relevant matrices is above freezing up to 6°C)

Cooler: Yes ☑ No ☐
Coolant: IPK ☐ ICE ☑ No ☐

PHOENIX
Environmental Laboratories, Inc.

NY/NJ/PA CHAIN OF CUSTODY RECORD

Temp 4°C Pg 1 of 1

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: Makrina Nolan, makrina@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-1102

Contact Options:
☐ Phone:
☐ Fax:
☒ Email:

Customer: Brussle Environmental Corp
Address: 777 North County Road
Rocky Point NY

Project: 301 Walton Avenue Brent
Report to: BEC
Invoice to: BEC
QUOTE # :

Project P.O:

This section MUST be completed with Bottle Quantities.

Client Sample - Information - Identification

Sampler's Signature: Thomas Gallo Date: 11/6/25

Matrix Code:
DW=Drinking Water **GW**=Ground Water **SW**=Surface Water **WW**=Waste Water
RW=Raw Water **SE**=Sediment **SL**=Sludge **S**=Soil **SD**=Solid **W**=Wipe **OIL**=Oil
B=Bulk **L**=Liquid

Analysis Request

PHOENIX USE ONLY SAMPLE #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	*MS/MSD (May be billable at analysis unit rate)	VOCs 8260	SVOCs 8270	Pesticides/PCBs	TAL Metals (dissolved=unfiltered)	1,4-Dioxane 8270	GL Amber 8 oz. [ ] w/H_3PO_4 [X] $NAHSO_4$	Soil VOA Vials [ ] methanol [ ] H_2O	GL Soil container ( ) oz	GL Soil container ( ) oz	40 ml VOA Vial [ ] As is [X] HCl	GL Amber 1000ml [X] As is [ ] H_2SO_4	PL As is [X] 250ml [ ] 500ml [ ] 1000ml	PL H_2SO_4 [ ] 250ml [ ] 500ml [ ] 1000ml	PL NAOH 250ml	PL HNO_3 250ml	Bacteria Bottle w/thio	Bacteria Bottle as is
70220	MW1	GW	11/6	9:30		X	X	X	X	X	1				3	3	1			1		
70221	MW2	GW	11/6	10:30		X	X	X	X	X	1				3	3	1			1		
70222	MW3	GW	11/6	11:30		X	X	X	X	X	1				3	3	1			1		
70223	MW Duplicate	GW	11/6			X	X	X	X						3	3	1			1		
70224	Triplanks					X									2							

Relinquished by:	Accepted by:	Date:	Time:
		11/7/25	13:45
		11/7/25	17:45

Comments, Special Requirements or Regulations:
Compare to NY375 GWP Standards
10/14/25
TBDATE (KD)

MS/MSD are considered site samples and will be billed as such in accordance with the prices quoted.

Data Format:
☐ Phoenix Std Report ☒ EQuIS
☒ Excel ☐ NJ Hazsite EDD
☒ PDF ☐ NY EZ EDD (ASP)
☐ GIS/Key ☐ Other

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☐ 4 Days*
☐ 5 Days*
☒ Standard
*** SURCHARGE APPLIES**

Data Package:
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ Impact to GW soil screen Criteria
☐ GW Criteria

NY
☐ TOGS GW
☐ CP-51 SOIL
☐ 375SCO Unrestricted Soil
☐ 375SCO Residential Soil
☐ 375SCO Residential Restricted Soil
☐ 375SCO Commercial Soil
☐ 375SCO Industrial Soil
☐ Subpart 5 DW

PA
☐ Clean Fill Limits
☐ PA-GW
☐ Reg Fill Limits
☐ PA Soil Restricted
☐ PA Soil non-restricted

State Samples Collected?
NY

PEL-111 Rev 1/2023

APPENDIX E

Laboratory Reports – York

Technical Report

prepared for:

Brussee Environmental Corp.
14 Evans Lane
Miller Place NY, 11764
Attention: Thomas Gallo

Report Date: 09/26/2025
Client Project ID: 301 Walton Ave
York Project (SDG) No.: 25I1046

Stratford, CT Laboratory IDs:
NY:10854, NJ: CT005, PA: 68-0440, CT: PH-0723

Richmond Hill, NY Laboratory IDs:
NY:12058, NJ: NY037, CT: PH-0721, NH: 2097,
EPA: NY01600

120 RESEARCH DRIVE STRATFORD, CT 06615 ■ 132-02 89th AVENUE RICHMOND HILL, NY 11418
www.YORKLAB.com (203) 325-1371 FAX (203) 357-0166 ClientServices@yorklab.com

Report Date: 09/26/2025
Client Project ID: 301 Walton Ave
York Project (SDG) No.: 25I1046

Brussee Environmental Corp.
14 Evans Lane
Miller Place NY, 11764
Attention: Thomas Gallo

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on September 16, 2025 and listed below. The project was identified as your project: **301 Walton Ave**.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Sample and Analysis Qualifiers section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the Sample and Data Qualifiers Relating to This Work Order section of this report and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
25I1046-01	SB5 (10-12)	Soil	09/12/2025	09/16/2025

General Notes for York Project (SDG) No.: 25I1046

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All analyses conducted met method or Laboratory SOP requirements. See the Sample and Data Qualifiers Section for further information.
6. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
7. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.
8. Analyses conducted at York Analytical Laboratories, Inc. Stratford, CT are indicated by NY Cert. No. 10854, NJ Cert No. CT005, PA Cert No. 68-04440, CT Cert No. PH-0723; those conducted at York Analytical Laboratories, Inc., Richmond Hill, NY are indicated by NY Cert. No. 12058, NJ Cert No. NY037, CT Cert No. PH-0721, NH Cert No. 2097, EPA Cert No. NY01600.

Approved By: Cassie L. Mosher

Cassie L. Mosher
Laboratory Manager

Date: 09/26/2025

Sample Information

Client Sample ID: SB5 (10-12) **York Sample ID:** 25I1046-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25I1046	301 Walton Ave	Soil	September 12, 2025 3:00 pm	09/16/2025

Q_P_PFAS, EPA 1633a NFDHA

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Units	Reported to LOD/MDL	LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
151772-58-6	Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	ND	HT-NFD	ug/kg dry	0.442	0.454	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM

Q_P_PFAS, EPA 1633a Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Units	Reported to LOD/MDL	LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
375-73-5	Perfluorobutanesulfonic acid (PFBS)	ND		ug/kg dry	0.0794	0.201	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
307-24-4	**Perfluorohexanoic acid (PFHxA)**	**0.0749**	J	ug/kg dry	0.0567	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
375-85-9	Perfluoroheptanoic acid (PFHpA)	ND		ug/kg dry	0.125	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
355-46-4	Perfluorohexanesulfonic acid (PFHxS)	ND		ug/kg dry	0.0794	0.208	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
335-67-1	**Perfluorooctanoic acid (PFOA)**	**0.373**		ug/kg dry	0.0794	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
1763-23-1	Perfluorooctanesulfonic acid (PFOS)	ND		ug/kg dry	0.0794	0.211	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
375-95-1	Perfluorononanoic acid (PFNA)	ND		ug/kg dry	0.159	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
335-76-2	Perfluorodecanoic acid (PFDA)	ND		ug/kg dry	0.0907	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
2058-94-8	Perfluoroundecanoic acid (PFUnA)	ND		ug/kg dry	0.125	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
307-55-1	Perfluorododecanoic acid (PFDoA)	ND		ug/kg dry	0.0907	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
72629-94-8	Perfluorotridecanoic acid (PFTrDA)	ND		ug/kg dry	0.125	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
376-06-7	Perfluorotetradecanoic acid (PFTA)	ND		ug/kg dry	0.147	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
2355-31-9	N-MeFOSAA	ND		ug/kg dry	0.0907	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
2991-50-6	N-EtFOSAA	ND		ug/kg dry	0.567	0.567	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
2706-90-3	**Perfluoropentanoic acid (PFPeA)**	**0.146**	J	ug/kg dry	0.0907	0.454	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
754-91-6	Perfluoro-1-octanesulfonamide (FOSA)	ND		ug/kg dry	0.0340	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
375-92-8	Perfluoro-1-heptanesulfonic acid (PFHpS)	ND		ug/kg dry	0.0794	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
335-77-3	Perfluoro-1-decanesulfonic acid (PFDS)	ND		ug/kg dry	0.0680	0.219	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
27619-97-2	1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND		ug/kg dry	0.204	0.862	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM

Sample Information

Client Sample ID: SB5 (10-12) **York Sample ID:** 25I1046-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25I1046	301 Walton Ave	Soil	September 12, 2025 3:00 pm	09/16/2025

Q_P_PFAS, EPA 1633a Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Units	Reported to LOD/MDL	LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
39108-34-4	1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND		ug/kg dry	0.181	0.871	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
375-22-4	Perfluoro-n-butanoic acid (PFBA)	ND		ug/kg dry	0.181	0.907	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
113507-82-7	Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	ND		ug/kg dry	0.0680	0.404	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
377-73-1	Perfluoro-4-oxapentanoic acid (PFMPA)	ND		ug/kg dry	0.0454	0.454	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
863090-89-5	Perfluoro-5-oxahexanoic acid (PFMBA)	ND		ug/kg dry	0.136	0.454	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
2706-91-4	Perfluoro-1-pentanesulfonate (PFPeS)	ND		ug/kg dry	0.0794	0.213	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
757124-72-4	1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND		ug/kg dry	0.249	0.850	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
13252-13-6	HFPO-DA (Gen-X)	ND		ug/kg dry	0.261	0.907	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
763051-92-9	11CL-PF3OUdS	ND		ug/kg dry	0.249	0.857	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
756426-58-1	9CL-PF3ONS	ND		ug/kg dry	0.306	0.848	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
919005-14-4	ADONA	ND		ug/kg dry	0.295	0.857	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
79780-39-5	Perfluorododecanesulfonic acid (PFDoS)	ND		ug/kg dry	0.170	0.220	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
68259-12-1	Perfluoro-1-nonanesulfonic acid (PFNS)	ND		ug/kg dry	0.159	0.218	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
356-02-5	4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	ND		ug/kg dry	0.363	1.13	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
914637-49-3	2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	ND		ug/kg dry	0.828	5.67	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
812-70-4	2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	ND		ug/kg dry	1.07	5.67	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
24448-09-7	N-MeFOSE	ND		ug/kg dry	0.828	2.27	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
31506-32-8	N-MeFOSA	ND		ug/kg dry	0.147	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
1691-99-2	N-EtFOSE	ND		ug/kg dry	0.522	2.27	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM
4151-50-2	N-EtFOSA	ND		ug/kg dry	0.102	0.227	1	EPA 1633A Certifications: NYSDOH-NY12058	09/21/2025 13:01	09/25/2025 05:04	AM

	Surrogate Recoveries	Result	Acceptance Range
M3PFBS	*Surrogate: M3PFBS*	*102 %*	*40-135*
338-30-1	*Surrogate: M5PFHxA*	*86.0 %*	*40-130*
13C4PFHPA	*Surrogate: M4PFHpA*	*79.6 %*	*40-130*
13C3PFHXS	*Surrogate: M3PFHxS*	*86.0 %*	*40-130*

Sample Information

Client Sample ID: SB5 (10-12) **York Sample ID:** 25I1046-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25I1046	301 Walton Ave	Soil	September 12, 2025 3:00 pm	09/16/2025

Q_P_PFAS, EPA 1633a Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Units	Reported to LOD/MDL	LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
13C8PFOA	*Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)*	*81.5 %*			*40-130*						
13C6PFDA	*Surrogate: M6PFDA*	*93.7 %*			*40-130*						
13C7PFUNA	*Surrogate: M7PFUdA*	*65.8 %*			*40-130*						
960315-52-0	*Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)*	*48.7 %*			*40-130*						
13C2PFTEDA	*Surrogate: M2PFTeDA*	*33.9 %*			*20-130*						
13C4PFBA	*Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)*	*80.8 %*			*8-130*						
13C8PFOS	*Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)*	*91.2 %*			*40-130*						
13C5PFPEA	*Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)*	*87.4 %*			*35-130*						
13C8FOSA	*Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)*	*17.6 %*	PFSu-L		*40-130*						
D3-NMEFOSAA	*Surrogate: d3-N-MeFOSAA*	*35.2 %*	PFSu-L		*40-135*						
D5-NETFOSAA	*Surrogate: d5-N-EtFOSAA*	*35.5 %*	PFSu-L		*40-150*						
M2-6:2FTS	*Surrogate: M2-6:2 FTS*	*89.4 %*			*40-215*						
M2-8:2FTS	*Surrogate: M2-8:2 FTS*	*47.3 %*			*40-275*						
13C9PFNA	*Surrogate: M9PFNA*	*84.5 %*			*40-130*						
M2-4:2FTS	*Surrogate: M2-4:2 FTS*	*101 %*			*40-165*						
936109-37-4	*Surrogate: d-N-MeFOSA*	*14.7 %*			*10-130*						
936109-40-9	*Surrogate: d-N-EtFOSA*	*11.0 %*			*10-130*						
M3HFPO-DA	*Surrogate: M3HFPO-DA*	*82.9 %*			*40-130*						
D9-NETPFOSAI	*Surrogate: d9-N-EtFOSE*	*11.0 %*	PFSu-L		*15-130*						
D7-NMEPFOSA	*Surrogate: d7-N-MeFOSE*	*13.1 %*	PFSu-L		*20-130*						

Total Solids

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	Reported to LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	*** % Solids**	**88.2**		%	0.100	1	SM 2540G	09/19/2025 10:48	09/19/2025 13:43	AC
							Certifications: CTDPH-PH-0840			

Analytical Batch Summary

Batch ID: BI51376 **Preparation Method:** % Solids Prep **Prepared By:** AC

YORK Sample ID	Client Sample ID	Preparation Date
25I1046-01	SB5 (10-12)	09/19/25
BI51376-DUP1	Duplicate	09/19/25
BI51376-DUP5	Duplicate	09/19/25
BI51376-DUP9	Duplicate	09/19/25
BI51376-DUPD	Duplicate	09/19/25
BI51376-DUPH	Duplicate	09/19/25

Batch ID: BI51446 **Preparation Method:** EPA 1633 Prep **Prepared By:** RC

YORK Sample ID	Client Sample ID	Preparation Date
25I1046-01	SB5 (10-12)	09/21/25
BI51446-BLK1	Blank	09/21/25
BI51446-BS1	LCS	09/21/25
BI51446-BS2	LCS	09/21/25

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51446 - EPA 1633 Prep											
Blank (BI51446-BLK1)											Prepared: 09/21/2025 Analyzed: 09/24/2025
Perfluorobutanesulfonic acid (PFBS)	ND	0.177	ug/kg wet								
Perfluorohexanoic acid (PFHxA)	ND	0.200	"								
Perfluoroheptanoic acid (PFHpA)	ND	0.200	"								
Perfluorohexanesulfonic acid (PFHxS)	ND	0.183	"								
Perfluorooctanoic acid (PFOA)	ND	0.200	"								
Perfluorooctanesulfonic acid (PFOS)	ND	0.186	"								
Perfluorononanoic acid (PFNA)	ND	0.200	"								
Perfluorodecanoic acid (PFDA)	ND	0.200	"								
Perfluoroundecanoic acid (PFUnA)	ND	0.200	"								
Perfluorododecanoic acid (PFDoA)	ND	0.200	"								
Perfluorotridecanoic acid (PFTrDA)	ND	0.200	"								
Perfluorotetradecanoic acid (PFTA)	ND	0.200	"								
N-MeFOSAA	ND	0.200	"								
N-EtFOSAA	ND	0.500	"								
Perfluoropentanoic acid (PFPeA)	ND	0.400	"								
Perfluoro-1-octanesulfonamide (FOSA)	ND	0.200	"								
Perfluoro-1-heptanesulfonic acid (PFHpS)	ND	0.200	"								
Perfluoro-1-decanesulfonic acid (PFDS)	ND	0.193	"								
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND	0.760	"								
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND	0.768	"								
Perfluoro-n-butanoic acid (PFBA)	ND	0.800	"								
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	ND	0.356	"								
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	ND	0.400	"								
Perfluoro-4-oxapentanoic acid (PFMPA)	ND	0.400	"								
Perfluoro-5-oxahexanoic acid (PFMBA)	ND	0.400	"								
Perfluoro-1-pentanesulfonate (PFPeS)	ND	0.188	"								
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND	0.750	"								
HFPO-DA (Gen-X)	ND	0.800	"								
11CL-PF3OUdS	ND	0.756	"								
9CL-PF3ONS	ND	0.748	"								
ADONA	ND	0.756	"								
Perfluorododecanesulfonic acid (PFDoS)	ND	0.194	"								
Perfluoro-1-nonanesulfonic acid (PFNS)	ND	0.192	"								
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	ND	1.00	"								
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	ND	5.00	"								
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	ND	5.00	"								
N-MeFOSE	ND	2.00	"								
N-MeFOSA	ND	0.200	"								
N-EtFOSE	ND	2.00	"								
N-EtFOSA	ND	0.200	"								
Surrogate: M3PFBS	*1.87*		"	*2.33*		*80.3*	*40-135*				
Surrogate: M5PFHxA	*1.88*		"	*2.50*		*75.2*	*40-130*				
Surrogate: M4PFHpA	*1.75*		"	*2.50*		*70.1*	*40-130*				
Surrogate: M3PFHxS	*1.44*		"	*2.37*		*60.9*	*40-130*				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51446 - EPA 1633 Prep											
Blank (BI51446-BLK1)								Prepared: 09/21/2025 Analyzed: 09/24/2025			
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*1.61*		*ug/kg wet*	*2.50*		*64.5*	*40-130*				
Surrogate: M6PFDA	*0.703*		*"*	*1.25*		*56.2*	*40-130*				
Surrogate: M7PFUdA	*0.832*		*"*	*1.25*		*66.6*	*40-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*0.720*		*"*	*1.25*		*57.6*	*40-130*				
Surrogate: M2PFTeDA	*0.638*		*"*	*1.25*		*51.0*	*20-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*7.90*		*"*	*10.0*		*79.0*	*8-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*1.20*		*"*	*2.40*		*50.0*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*4.03*		*"*	*5.00*		*80.5*	*35-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*1.31*		*"*	*2.50*		*52.4*	*40-130*				
Surrogate: d3-N-MeFOSAA	*2.28*		*"*	*5.00*		*45.6*	*40-135*				
Surrogate: d5-N-EtFOSAA	*2.30*		*"*	*5.00*		*46.0*	*40-150*				
Surrogate: M2-6:2 FTS	*3.45*		*"*	*4.76*		*72.6*	*40-215*				
Surrogate: M2-8:2 FTS	*3.11*		*"*	*4.80*		*64.8*	*40-275*				
Surrogate: M9PFNA	*0.767*		*"*	*1.25*		*61.4*	*40-130*				
Surrogate: M2-4:2 FTS	*3.87*		*"*	*4.69*		*82.5*	*40-165*				
Surrogate: d-N-MeFOSA	*1.14*		*"*	*2.50*		*45.6*	*10-130*				
Surrogate: d-N-EtFOSA	*1.05*		*"*	*2.50*		*41.9*	*10-130*				
Surrogate: M3HFPO-DA	*8.10*		*"*	*10.0*		*81.0*	*40-130*				
Surrogate: d9-N-EtFOSE	*10.6*		*"*	*25.0*		*42.2*	*15-130*				
Surrogate: d7-N-MeFOSE	*12.0*		*"*	*25.0*		*48.2*	*20-130*				
LCS (BI51446-BS1)								Prepared: 09/21/2025 Analyzed: 09/24/2025			
Perfluorobutanesulfonic acid (PFBS)	3.20	0.177	ug/kg wet	3.54		90.4	65-145				
Perfluorohexanoic acid (PFHxA)	3.57	0.200	"	4.00		89.2	65-140				
Perfluoroheptanoic acid (PFHpA)	3.72	0.200	"	4.00		93.1	65-145				
Perfluorohexanesulfonic acid (PFHxS)	3.50	0.183	"	3.66		95.7	60-150				
Perfluorooctanoic acid (PFOA)	3.51	0.200	"	4.00		87.7	70-150				
Perfluorooctanesulfonic acid (PFOS)	3.52	0.186	"	3.72		94.5	65-160				
Perfluorononanoic acid (PFNA)	3.51	0.200	"	4.00		87.8	70-155				
Perfluorodecanoic acid (PFDA)	3.80	0.200	"	4.00		95.1	70-155				
Perfluoroundecanoic acid (PFUnA)	3.77	0.200	"	4.00		94.3	70-155				
Perfluorododecanoic acid (PFDoA)	3.84	0.200	"	4.00		96.0	70-150				
Perfluorotridecanoic acid (PFTrDA)	3.66	0.200	"	4.00		91.4	65-150				
Perfluorotetradecanoic acid (PFTA)	3.50	0.200	"	4.00		87.6	65-150				
N-MeFOSAA	3.48	0.200	"	4.00		87.1	65-155				
N-EtFOSAA	3.95	0.500	"	4.00		98.9	65-165				
Perfluoropentanoic acid (PFPeA)	7.18	0.400	"	8.00		89.8	60-150				
Perfluoro-1-octanesulfonamide (FOSA)	3.67	0.200	"	4.00		91.7	70-140				
Perfluoro-1-heptanesulfonic acid (PFHpS)	3.68	0.200	"	3.82		96.4	65-155				
Perfluoro-1-decanesulfonic acid (PFDS)	3.14	0.193	"	3.86		81.3	40-155				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	13.7	0.760	"	15.2		90.1	55-200				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	14.5	0.768	"	15.4		94.5	70-150				
Perfluoro-n-butanoic acid (PFBA)	14.5	0.800	"	16.0		90.8	70-140				
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	6.94	0.356	"	7.12		97.4	70-140				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51446 - EPA 1633 Prep											
LCS (BI51446-BS1)								Prepared: 09/21/2025 Analyzed: 09/24/2025			
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	7.35	0.400	ug/kg wet	8.00		91.9	60-155				
Perfluoro-4-oxapentanoic acid (PFMPA)	7.57	0.400	"	8.00		94.7	30-140				
Perfluoro-5-oxahexanoic acid (PFMBA)	7.67	0.400	"	8.00		95.9	60-150				
Perfluoro-1-pentanesulfonate (PFPeS)	3.62	0.188	"	3.76		96.2	55-160				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	14.2	0.750	"	15.0		94.8	60-150				
HFPO-DA (Gen-X)	7.77	0.800	"	8.00		97.1	70-145				
11CL-PF3OUdS	4.80	0.756	"	7.56		63.5	45-160				
9CL-PF3ONS	5.11	0.748	"	7.48		68.4	70-150	Low Bias			
ADONA	7.14	0.756	"	7.56		94.4	70-160				
Perfluorododecanesulfonic acid (PFDoS)	3.18	0.194	"	3.88		81.9	25-160				
Perfluoro-1-nonanesulfonic acid (PFNS)	3.39	0.192	"	3.84		88.2	55-140				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	16.1	1.00	"	16.0		101	45-130				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	74.1	5.00	"	80.0		92.7	60-130				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	64.7	5.00	"	80.0		80.8	60-150				
N-MeFOSE	38.2	2.00	"	40.0		95.5	70-140				
N-MeFOSA	3.43	0.200	"	4.00		85.7	70-155				
N-EtFOSE	38.0	2.00	"	40.0		95.0	70-135				
N-EtFOSA	3.72	0.200	"	4.00		93.0	70-140				
Surrogate: M3PFBS	*2.10*		*"*	*2.33*		*90.0*	*40-135*				
Surrogate: M5PFHxA	*2.13*		*"*	*2.50*		*85.1*	*40-130*				
Surrogate: M4PFHpA	*2.15*		*"*	*2.50*		*85.9*	*40-130*				
Surrogate: M3PFHxS	*1.92*		*"*	*2.37*		*80.9*	*40-130*				
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*2.00*		*"*	*2.50*		*79.8*	*40-130*				
Surrogate: M6PFDA	*0.827*		*"*	*1.25*		*66.2*	*40-130*				
Surrogate: M7PFUdA	*0.804*		*"*	*1.25*		*64.3*	*40-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*0.741*		*"*	*1.25*		*59.3*	*40-130*				
Surrogate: M2PFTeDA	*0.745*		*"*	*1.25*		*59.6*	*20-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*8.36*		*"*	*10.0*		*83.6*	*8-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*1.61*		*"*	*2.40*		*67.4*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*4.35*		*"*	*5.00*		*87.0*	*35-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*1.57*		*"*	*2.50*		*62.7*	*40-130*				
Surrogate: d3-N-MeFOSAA	*3.02*		*"*	*5.00*		*60.5*	*40-135*				
Surrogate: d5-N-EtFOSAA	*2.94*		*"*	*5.00*		*58.8*	*40-150*				
Surrogate: M2-6:2 FTS	*3.74*		*"*	*4.76*		*78.7*	*40-215*				
Surrogate: M2-8:2 FTS	*3.16*		*"*	*4.80*		*65.9*	*40-275*				
Surrogate: M9PFNA	*0.884*		*"*	*1.25*		*70.7*	*40-130*				
Surrogate: M2-4:2 FTS	*3.80*		*"*	*4.69*		*81.0*	*40-165*				
Surrogate: d-N-MeFOSA	*1.49*		*"*	*2.50*		*59.7*	*10-130*				
Surrogate: d-N-EtFOSA	*1.36*		*"*	*2.50*		*54.3*	*10-130*				
Surrogate: M3HFPO-DA	*9.08*		*"*	*10.0*		*90.8*	*40-130*				
Surrogate: d9-N-EtFOSE	*14.7*		*"*	*25.0*		*58.9*	*15-130*				
Surrogate: d7-N-MeFOSE	*16.2*		*"*	*25.0*		*64.9*	*20-130*				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51446 - EPA 1633 Prep											
LCS (BI51446-BS2)								Prepared: 09/21/2025 Analyzed: 09/24/2025			
Perfluorobutanesulfonic acid (PFBS)	0.356	0.177	ug/kg wet	0.354		101	65-145				
Perfluorohexanoic acid (PFHxA)	0.374	0.200	"	0.400		93.6	65-140				
Perfluoroheptanoic acid (PFHpA)	0.357	0.200	"	0.400		89.4	65-145				
Perfluorohexanesulfonic acid (PFHxS)	0.352	0.183	"	0.366		96.1	60-150				
Perfluorooctanoic acid (PFOA)	0.384	0.200	"	0.400		95.9	70-150				
Perfluorooctanesulfonic acid (PFOS)	0.342	0.186	"	0.372		91.9	65-160				
Perfluorononanoic acid (PFNA)	0.374	0.200	"	0.400		93.4	70-155				
Perfluorodecanoic acid (PFDA)	0.389	0.200	"	0.400		97.2	70-155				
Perfluoroundecanoic acid (PFUnA)	0.351	0.200	"	0.400		87.7	70-155				
Perfluorododecanoic acid (PFDoA)	0.373	0.200	"	0.400		93.3	70-150				
Perfluorotridecanoic acid (PFTrDA)	0.361	0.200	"	0.400		90.4	65-150				
Perfluorotetradecanoic acid (PFTA)	0.375	0.200	"	0.400		93.7	65-150				
N-MeFOSAA	0.435	0.200	"	0.400		109	65-155				
N-EtFOSAA	0.381	0.500	"	0.400		95.4	65-165				
Perfluoropentanoic acid (PFPeA)	0.770	0.400	"	0.800		96.2	60-150				
Perfluoro-1-octanesulfonamide (FOSA)	0.375	0.200	"	0.400		93.9	70-140				
Perfluoro-1-heptanesulfonic acid (PFHpS)	0.371	0.200	"	0.382		97.2	65-155				
Perfluoro-1-decanesulfonic acid (PFDS)	0.339	0.193	"	0.386		87.7	40-155				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	1.35	0.760	"	1.52		89.0	55-200				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	1.57	0.768	"	1.54		102	70-150				
Perfluoro-n-butanoic acid (PFBA)	1.54	0.800	"	1.60		96.3	70-140				
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	0.683	0.356	"	0.712		95.9	70-140				
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	0.963	0.400	"	0.800		120	60-155				
Perfluoro-4-oxapentanoic acid (PFMPA)	0.790	0.400	"	0.800		98.8	30-140				
Perfluoro-5-oxahexanoic acid (PFMBA)	0.779	0.400	"	0.800		97.4	60-150				
Perfluoro-1-pentanesulfonate (PFPeS)	0.352	0.188	"	0.376		93.7	55-160				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	1.39	0.750	"	1.50		92.7	60-150				
HFPO-DA (Gen-X)	0.997	0.800	"	0.800		125	70-145				
11CL-PF3OUdS	0.440	0.756	"	0.756		58.2	45-160				
9CL-PF3ONS	0.569	0.748	"	0.748		76.0	70-150				
ADONA	0.794	0.756	"	0.756		105	70-160				
Perfluorododecanesulfonic acid (PFDoS)	0.302	0.194	"	0.388		77.9	25-160				
Perfluoro-1-nonanesulfonic acid (PFNS)	0.399	0.192	"	0.384		104	55-140				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	1.66	1.00	"	1.60		104	45-130				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	8.80	5.00	"	8.00		110	60-130				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	7.93	5.00	"	8.00		99.1	60-150				
N-MeFOSE	4.02	2.00	"	4.00		100	70-140				
N-MeFOSA	0.385	0.200	"	0.400		96.2	70-155				
N-EtFOSE	4.28	2.00	"	4.00		107	70-135				
N-EtFOSA	0.427	0.200	"	0.400		107	70-140				
Surrogate: M3PFBS	*2.03*		*"*	*2.33*		*87.0*	*40-135*				
Surrogate: M5PFHxA	*2.13*		*"*	*2.50*		*85.2*	*40-130*				
Surrogate: M4PFHpA	*2.15*		*"*	*2.50*		*86.1*	*40-130*				
Surrogate: M3PFHxS	*1.89*		*"*	*2.37*		*79.6*	*40-130*				

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51446 - EPA 1633 Prep											
LCS (BI51446-BS2)											
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*2.05*		*ug/kg wet*	*2.50*		*82.2*	*40-130*				
Surrogate: M6PFDA	*0.906*		*"*	*1.25*		*72.5*	*40-130*				
Surrogate: M7PFUdA	*0.853*		*"*	*1.25*		*68.2*	*40-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*0.729*		*"*	*1.25*		*58.3*	*40-130*				
Surrogate: M2PFTeDA	*0.732*		*"*	*1.25*		*58.6*	*20-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*8.57*		*"*	*10.0*		*85.7*	*8-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*1.67*		*"*	*2.40*		*69.6*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*4.42*		*"*	*5.00*		*88.4*	*35-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*1.72*		*"*	*2.50*		*68.9*	*40-130*				
Surrogate: d3-N-MeFOSAA	*3.09*		*"*	*5.00*		*61.8*	*40-135*				
Surrogate: d5-N-EtFOSAA	*3.01*		*"*	*5.00*		*60.2*	*40-150*				
Surrogate: M2-6:2 FTS	*4.22*		*"*	*4.76*		*88.8*	*40-215*				
Surrogate: M2-8:2 FTS	*3.60*		*"*	*4.80*		*74.9*	*40-275*				
Surrogate: M9PFNA	*0.965*		*"*	*1.25*		*77.2*	*40-130*				
Surrogate: M2-4:2 FTS	*4.40*		*"*	*4.69*		*93.8*	*40-165*				
Surrogate: d-N-MeFOSA	*1.46*		*"*	*2.50*		*58.5*	*10-130*				
Surrogate: d-N-EtFOSA	*1.28*		*"*	*2.50*		*51.3*	*10-130*				
Surrogate: M3HFPO-DA	*9.07*		*"*	*10.0*		*90.7*	*40-130*				
Surrogate: d9-N-EtFOSE	*14.5*		*"*	*25.0*		*57.8*	*15-130*				
Surrogate: d7-N-MeFOSE	*15.2*		*"*	*25.0*		*60.9*	*20-130*				

Prepared: 09/21/2025 Analyzed: 09/24/2025

Miscellaneous Physical Parameters - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BI51376 - % Solids Prep											
Duplicate (BI51376-DUP1)	*Source sample: 25I1046-01 (SB5 (10-12))							Prepared & Analyzed: 09/19/2025			
% Solids	86.7	0.100	%		88.2				1.69	20	
Duplicate (BI51376-DUP5)	*Source sample: 25I1046-01 (SB5 (10-12))							Prepared & Analyzed: 09/19/2025			
% Solids	89.6	0.100	%		88.2				1.62	20	
Duplicate (BI51376-DUP9)	*Source sample: 25I1046-01 (SB5 (10-12))							Prepared & Analyzed: 09/19/2025			
% Solids	90.1	0.100	%		88.2				2.17	20	
Duplicate (BI51376-DUPD)	*Source sample: 25I1046-01 (SB5 (10-12))							Prepared & Analyzed: 09/19/2025			
% Solids	88.5	0.100	%		88.2				0.408	20	
Duplicate (BI51376-DUPH)	*Source sample: 25I1046-01 (SB5 (10-12))							Prepared & Analyzed: 09/19/2025			
% Solids	87.9	0.100	%		88.2				0.274	20	

Sample and Data Qualifiers Relating to This Work Order

PFSu-L	The isotopically labeled surrogate recovered below lab control limits due to a matrix effect. Isotope Dilution was applied.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
HT-PR	Sample was prepared outside of the recommended holding time.
HT-NFD	NFDHA was extracted outside of the 3-day holding time established by 1633A. NFDHA is not a regulated analyte, and does not have a toxicity factor or corresponding EPA Regional Screening Level. These results should not impact data usability

Definitions and Other Explanations

*	Analyte is not certified or the state of the samples origination does not offer certification for the Analyte.
ND	NOT DETECTED - the analyte is not detected at the Reported to level (LOQ/RL or LOD/MDL)
RL	REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.
LOQ	LIMIT OF QUANTITATION - the minimum concentration of a target analyte that can be reported within a specified degree of confidence. This is the lowest point in an analyte calibration curve that has been subjected to all steps of the processing/analysis and verified to meet defined criteria. This is based upon NELAC 2009 Standards and applies to all analyses.
LOD	LIMIT OF DETECTION - a verified estimate of the minimum concentration of a substance in a given matrix that an analytical process can reliably detect. This is based upon NELAC 2009 Standards and applies to all analyses conducted under the auspices of EPA SW-846.
MDL	METHOD DETECTION LIMIT - a statistically derived estimate of the minimum amount of a substance an analytical system can reliably detect with a 99% confidence that the concentration of the substance is greater than zero. This is based upon 40 CFR Part 136 Appendix B and applies only to EPA 600 and 200 series methods.
Reported to	This indicates that the data for a particular analysis is reported to either the LOD/MDL, or the LOQ/RL. In cases where the "Reported to" is located above the LOD/MDL, any value between this and the LOQ represents an estimated value which is "J" flagged accordingly. This applies to volatile and semi-volatile target compounds only.
NR	Not reported
RPD	Relative Percent Difference
Wet	The data has been reported on an as-received (wet weight) basis
Low Bias	Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
High Bias	High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
Non-Dir.	Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the LOD/MDL, with values between the LOD/MDL and the LOQ being "J" flagged as estimated results.

For analyses by EPA SW-846-8270D, the Limit of Quantitation (LOQ) reported for benzidine is based upon the lowest standard used for calibration and is not a verified LOQ due to this compound's propensity for oxidative losses during extraction/concentration procedures and non-reproducible chromatographic performance.

Field Chain-of-Custody Record

YORK ANALYTICAL LABORATORIES INC

York Analytical Laboratories, Inc. (YORK)'s Standard Terms & Conditions are listed on the back side of this document. This legal document serves as your written authorization for YORK to proceed with the analyses requested below. Your signature binds you to YORK's Standard Terms & Conditions.

120 Research Drive Stratford, CT 06615 132-02 89th Ave Queens, NY 11418 56 Church Hill Rd. #2 Newtown, CT 06470 2161 Whitesville Rd Toms River, NJ 08755 clientservices@yorklab.com 800-306-YORK

YORK Project Number: 25I1046

Report To:	Invoice To:
Company: Brassee Environmental Corp.	Company: SAME
Address: 797 North Country Rd Rocky Point, NY	Address:
Phone.: 631 504 6000	Phone.:
Contact: Thomas Gallo	Contact:
E-mail: tgallo@brasseecorp.com	E-mail:

YOUR Project Name / Number: 301 Walton Ave

PO Number: SGN2502

Samples Collected From: NY X | CT | Other: (please specify) | NJ | PA

Turn-Around Time

- RUSH - Next Day
- RUSH - Two Day
- RUSH - Three Day
- RUSH - Four Day
- RUSH - Five Day
- Standard (6-9 Day) X
- PFAS Standard 7-10 Day

Please print clearly and legibly. All information must be complete. Samples will not be logged in and the turn-around-time clock will not begin until any questions by YORK are resolved.

Samples Collected by: (print AND sign your name)

Matrix Codes

S - soil/solid/sludge
GW - groundwater
DW - drinking water
SW - surface water
WW - wastewater
O - Oil
Other

Report Type (circle)

QA Report
Summary (Results Only)
NY ASP B Package
NJ Reduced
NJ DKQP
NJ Full
CT RCP

EDD Type (circle)

EQuIS (standard)
NYSDEC EQuIS
NJDEP SRP Haz Site
Standard Excel
CMDP
Other:

Regulatory Comparative

Compared to the following Regulation(s): (please fill in)

Field Filtered
Lab Filtered

Sample Identification	Date	Time	Matrix	Preservative: Unpreserved	HCl (hydrochloric acid)	MeOH (methanol)	HNO_3 (nitric acid)	H_2SO_4 (sulfuric acid)	NaOH (sodium hydroxide)	$Na_2S_2O_3$ (sodium thio.)	Trizma	Ammonium Acetate	Other:	Analyses Requested: PFAS 1633	Grab or Comp.
SB5 (10-12')	9/12/25	3:00p	S	X										X	G/C

Comments:

Samples iced/chilled at time of lab pickup? circle Yes or No

Lab Sample Receiving Checklist (to be completed by the receiving laboratory only) Circle Y / N

Custody Seals: Y / N Containers Intact: Y / N COC/Labels Agree: Y / N Preservation Confirmed: Y / N
COC Complete: Y / N COC Received: Y / N Appropriate Sample Volumes: Y / N Appropriate Sample Containers: Y / N
Cooler Temperature Confirmed: Y / N Samples Submitted within Holding Times: Y / N Corrective Action Form Required: Y / N

	Date/Time		Date/Time		Date/Time
1. Samples Relinquished by / Company	9/15/25	1. Samples Received by / Company	9/16/25	1. Samples Relinquished by / Company	9/16/25 13:45
2. Samples Received by / Company		2. Samples Relinquished by / Company		2. Samples Received by / Company	
4. Samples Relinquished by / Company		4. Samples Received by / Company		Samples Received in LAB by	9/16/25 13:45 3.7 Degrees C

Technical Report
for
Emerging Contaminants

prepared for:

Brussee Environmental Corp.
14 Evans Lane
Miller Place NY, 11764
Attention: Chawinie Reilly

Report Date: 11/20/2025
Client Project ID: 301 Walton Avenue, Bronx
York Project (SDG) No.: 25K0812

Stratford, CT Laboratory IDs:
NY:10854, NJ: CT005, PA: 68-0440, CT: PH-0723

Richmond Hill, NY Laboratory IDs:
NY:12058, NJ: NY037, CT: PH-0721, NH: 2097,
EPA: NY01600

120 RESEARCH DRIVE STRATFORD, CT 06615 ■ 132-02 89th AVENUE RICHMOND HILL, NY 11418
www.YORKLAB.com (203) 325-1371 FAX (203) 357-0166 ClientServices@yorklab.com

Report Date: 11/20/2025
Client Project ID: 301 Walton Avenue, Bronx
York Project (SDG) No.: 25K0812

Brussee Environmental Corp.
14 Evans Lane
Miller Place NY, 11764
Attention: Chawinie Reilly

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on November 14, 2025 and listed below. The project was identified as your project: **301 Walton Avenue, Bronx**.

The analyses were conducted utilizing appropriate EPA methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Sample and Analysis Qualifiers section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the Sample and Data Qualifiers Relating to This Work Order section of this report and case narrative if applicable.

Please contact Client Services at 203.325.1371 with any questions regarding this report or e-mail clientservices@yorklab.com.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
25K0812-01	MW11	Ground Water	11/06/2025	11/14/2025
25K0812-02	MW2	Ground Water	11/06/2025	11/14/2025
25K0812-03	MW3	Ground Water	11/06/2025	11/14/2025

General Notes for York Project (SDG) No.: 25K0812

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All analyses conducted met method or Laboratory SOP requirements. See the Sample and Data Qualifiers Section for further information.
6. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
7. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.
8. Analyses conducted at York Analytical Laboratories, Inc. Stratford, CT are indicated by NY Cert. No. 10854, NJ Cert No. CT005, PA Cert No. 68-04440, CT Cert No. PH-0723; those conducted at York Analytical Laboratories, Inc., Richmond Hill, NY are indicated by NY Cert. No. 12058, NJ Cert No. NY037, CT Cert No. PH-0721, NH Cert No. 2097, EPA Cert No. NY01600.

Approved By: 

Cassie L. Mosher
Laboratory Manager

Date: 11/20/2025

Sample Information

Client Sample ID: MW11 **York Sample ID:** 25K0812-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25K0812	301 Walton Avenue, Bronx	Ground Water	November 6, 2025 9:30 am	11/14/2025

Q_P_PFAS, EPA 1633a Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Maximum Contaminant Level MCL	Units	LOQ	Reference Method	Date/Time Prep/Anal.	Analyst
	Surrogate Recoveries	**Result**		**Acceptance Range**					

Sample Information

Client Sample ID: MW2 **York Sample ID:** 25K0812-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25K0812	301 Walton Avenue, Bronx	Ground Water	November 6, 2025 10:30 am	11/14/2025

Q_P_PFAS, EPA 1633a Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Maximum Contaminant Level MCL	Units	LOQ	Reference Method	Date/Time Prep/Anal.	Analyst
	Surrogate Recoveries	**Result**		**Acceptance Range**					

Sample Information

Client Sample ID: MW3 **York Sample ID:** 25K0812-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
25K0812	301 Walton Avenue, Bronx	Ground Water	November 6, 2025 11:30 am	11/14/2025

Q_P_PFAS, EPA 1633a Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 1633 Prep

CAS No.	Parameter	Result	Flag	Maximum Contaminant Level MCL	Units	LOQ	Reference Method	Date/Time Prep/Anal.	Analyst
	Surrogate Recoveries	**Result**		**Acceptance Range**					

Analytical Batch Summary

Batch ID: BK50978 **Preparation Method:** EPA 1633 Prep **Prepared By:** MPR

YORK Sample ID	Client Sample ID	Preparation Date
25K0812-01	MW11	11/16/25
25K0812-02	MW2	11/16/25
25K0812-03	MW3	11/16/25
BK50978-BLK1	Blank	11/16/25
BK50978-BS1	LCS	11/16/25
BK50978-BS2	LCS	11/16/25

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BK50978 - EPA 1633 Prep											
Blank (BK50978-BLK1)											Prepared: 11/16/2025 Analyzed: 11/19/2025
Perfluorobutanesulfonic acid (PFBS)	ND	1.77	ng/L								
Perfluorohexanoic acid (PFHxA)	ND	2.00	"								
Perfluoroheptanoic acid (PFHpA)	ND	2.00	"								
Perfluorohexanesulfonic acid (PFHxS)	ND	1.83	"								
Perfluorooctanoic acid (PFOA)	ND	2.00	"								
Perfluorooctanesulfonic acid (PFOS)	ND	1.86	"								
Perfluorononanoic acid (PFNA)	ND	2.00	"								
Perfluorodecanoic acid (PFDA)	ND	2.00	"								
Perfluoroundecanoic acid (PFUnA)	ND	2.00	"								
Perfluorododecanoic acid (PFDoA)	ND	2.00	"								
Perfluorotridecanoic acid (PFTrDA)	ND	2.00	"								
Perfluorotetradecanoic acid (PFTA)	ND	2.00	"								
N-MeFOSAA	ND	2.00	"								
N-EtFOSAA	ND	2.00	"								
Perfluoropentanoic acid (PFPeA)	ND	4.00	"								
Perfluoro-1-octanesulfonamide (FOSA)	ND	2.00	"								
Perfluoro-1-heptanesulfonic acid (PFHpS)	ND	1.91	"								
Perfluoro-1-decanesulfonic acid (PFDS)	ND	1.93	"								
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND	7.60	"								
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND	7.68	"								
Perfluoro-n-butanoic acid (PFBA)	ND	8.00	"								
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	ND	3.56	"								
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	ND	4.00	"								
Perfluoro-4-oxapentanoic acid (PFMPA)	ND	4.00	"								
Perfluoro-5-oxahexanoic acid (PFMBA)	ND	4.00	"								
Perfluoro-1-pentanesulfonate (PFPeS)	ND	1.88	"								
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND	7.50	"								
HFPO-DA (Gen-X)	ND	8.00	"								
11CL-PF3OUdS	ND	7.56	"								
9CL-PF3ONS	ND	7.48	"								
ADONA	ND	7.56	"								
Perfluorododecanesulfonic acid (PFDoS)	ND	1.94	"								
Perfluoro-1-nonanesulfonic acid (PFNS)	ND	1.92	"								
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	ND	10.0	"								
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	ND	50.0	"								
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	ND	50.0	"								
N-MeFOSE	ND	20.0	"								
N-MeFOSA	ND	2.00	"								
N-EtFOSE	ND	20.0	"								
N-EtFOSA	ND	2.00	"								
Surrogate: M3PFBS	*39.8*		*"*	*23.3*		*171*	*40-135*				
Surrogate: M5PFHxA	*39.0*		*"*	*25.0*		*156*	*40-130*				
Surrogate: M4PFHpA	*40.5*		*"*	*25.0*		*162*	*40-130*				
Surrogate: M3PFHxS	*36.8*		*"*	*23.7*		*155*	*40-130*				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BK50978 - EPA 1633 Prep											
Blank (BK50978-BLK1)								Prepared: 11/16/2025 Analyzed: 11/19/2025			
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*39.3*		*ng/L*	*25.0*		*157*	*40-130*				
Surrogate: M6PFDA	*20.9*		*"*	*12.5*		*167*	*40-130*				
Surrogate: M7PFUdA	*21.4*		*"*	*12.5*		*171*	*30-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*18.3*		*"*	*12.5*		*147*	*10-130*				
Surrogate: M2PFTeDA	*16.9*		*"*	*12.5*		*135*	*10-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*150*		*"*	*100*		*150*	*5-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*38.9*		*"*	*24.0*		*162*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*79.5*		*"*	*50.0*		*159*	*40-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*38.3*		*"*	*25.0*		*153*	*40-130*				
Surrogate: d3-N-MeFOSAA	*81.3*		*"*	*50.0*		*163*	*40-170*				
Surrogate: d5-N-EtFOSAA	*77.6*		*"*	*50.0*		*155*	*25-135*				
Surrogate: M2-6:2 FTS	*69.5*		*"*	*47.6*		*146*	*40-200*				
Surrogate: M2-8:2 FTS	*69.3*		*"*	*48.0*		*144*	*40-300*				
Surrogate: M9PFNA	*19.5*		*"*	*12.5*		*156*	*40-130*				
Surrogate: M2-4:2 FTS	*70.6*		*"*	*46.9*		*150*	*40-200*				
Surrogate: d-N-MeFOSA	*38.5*		*"*	*25.0*		*154*	*10-130*				
Surrogate: d-N-EtFOSA	*40.6*		*"*	*25.0*		*162*	*10-130*				
Surrogate: M3HFPO-DA	*172*		*"*	*100*		*172*	*40-130*				
Surrogate: d9-N-EtFOSE	*400*		*"*	*250*		*160*	*10-130*				
Surrogate: d7-N-MeFOSE	*380*		*"*	*250*		*152*	*10-130*				
LCS (BK50978-BS1)								Prepared: 11/16/2025 Analyzed: 11/19/2025			
Perfluorobutanesulfonic acid (PFBS)	32.0	1.77	ng/L	35.4		90.5	60-145				
Perfluorohexanoic acid (PFHxA)	35.0	2.00	"	40.0		87.5	70-145				
Perfluoroheptanoic acid (PFHpA)	35.4	2.00	"	40.0		88.5	70-150				
Perfluorohexanesulfonic acid (PFHxS)	31.4	1.83	"	36.6		85.8	65-145				
Perfluorooctanoic acid (PFOA)	35.8	2.00	"	40.0		89.5	70-150				
Perfluorooctanesulfonic acid (PFOS)	35.0	1.86	"	37.2		94.2	55-150				
Perfluorononanoic acid (PFNA)	35.4	2.00	"	40.0		88.5	70-150				
Perfluorodecanoic acid (PFDA)	35.2	2.00	"	40.0		88.1	70-140				
Perfluoroundecanoic acid (PFUnA)	34.5	2.00	"	40.0		86.2	70-145				
Perfluorododecanoic acid (PFDoA)	38.2	2.00	"	40.0		95.5	70-140				
Perfluorotridecanoic acid (PFTrDA)	36.0	2.00	"	40.0		89.9	65-140				
Perfluorotetradecanoic acid (PFTA)	34.2	2.00	"	40.0		85.5	60-140				
N-MeFOSAA	36.8	2.00	"	40.0		92.1	50-140				
N-EtFOSAA	38.4	2.00	"	40.0		96.0	70-145				
Perfluoropentanoic acid (PFPeA)	70.4	4.00	"	80.0		88.0	65-135				
Perfluoro-1-octanesulfonamide (FOSA)	36.0	2.00	"	40.0		90.0	70-145				
Perfluoro-1-heptanesulfonic acid (PFHpS)	33.7	1.91	"	38.2		88.1	70-150				
Perfluoro-1-decanesulfonic acid (PFDS)	32.9	1.93	"	38.6		85.1	60-145				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	140	7.60	"	152		92.2	65-155				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	140	7.68	"	154		91.2	60-150				
Perfluoro-n-butanoic acid (PFBA)	143	8.00	"	160		89.4	70-140				
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	69.9	3.56	"	71.2		98.1	70-140				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BK50978 - EPA 1633 Prep											
LCS (BK50978-BS1)								Prepared: 11/16/2025 Analyzed: 11/19/2025			
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	80.2	4.00	ng/L	80.0		100	50-150				
Perfluoro-4-oxapentanoic acid (PFMPA)	65.9	4.00	"	80.0		82.4	55-140				
Perfluoro-5-oxahexanoic acid (PFMBA)	76.6	4.00	"	80.0		95.8	60-150				
Perfluoro-1-pentanesulfonate (PFPeS)	33.1	1.88	"	37.6		88.0	65-140				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	130	7.50	"	150		86.5	70-145				
HFPO-DA (Gen-X)	76.1	8.00	"	80.0		95.1	70-140				
11CL-PF3OUdS	63.9	7.56	"	75.6		84.5	55-160				
9CL-PF3ONS	66.9	7.48	"	74.8		89.4	70-155				
ADONA	71.2	7.56	"	75.6		94.2	65-145				
Perfluorododecanesulfonic acid (PFDoS)	30.2	1.94	"	38.8		77.9	50-145				
Perfluoro-1-nonanesulfonic acid (PFNS)	34.6	1.92	"	38.4		90.0	65-145				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	161	10.0	"	160		100	65-130				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	763	50.0	"	800		95.4	70-135				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	768	50.0	"	800		95.9	50-145				
N-MeFOSE	381	20.0	"	400		95.3	70-145				
N-MeFOSA	37.9	2.00	"	40.0		94.8	60-150				
N-EtFOSE	387	20.0	"	400		96.8	70-135				
N-EtFOSA	36.6	2.00	"	40.0		91.6	65-145				
Surrogate: M3PFBS	*31.9*		*"*	*23.3*		*137*	*40-135*				
Surrogate: M5PFHxA	*33.3*		*"*	*25.0*		*133*	*40-130*				
Surrogate: M4PFHpA	*32.9*		*"*	*25.0*		*132*	*40-130*				
Surrogate: M3PFHxS	*31.2*		*"*	*23.7*		*132*	*40-130*				
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*33.7*		*"*	*25.0*		*135*	*40-130*				
Surrogate: M6PFDA	*18.4*		*"*	*12.5*		*147*	*40-130*				
Surrogate: M7PFUdA	*18.1*		*"*	*12.5*		*145*	*30-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*15.8*		*"*	*12.5*		*126*	*10-130*				
Surrogate: M2PFTeDA	*16.0*		*"*	*12.5*		*128*	*10-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*133*		*"*	*100*		*133*	*5-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*30.4*		*"*	*24.0*		*127*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*66.2*		*"*	*50.0*		*132*	*40-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*29.5*		*"*	*25.0*		*118*	*40-130*				
Surrogate: d3-N-MeFOSAA	*59.5*		*"*	*50.0*		*119*	*40-170*				
Surrogate: d5-N-EtFOSAA	*57.7*		*"*	*50.0*		*115*	*25-135*				
Surrogate: M2-6:2 FTS	*51.3*		*"*	*47.6*		*108*	*40-200*				
Surrogate: M2-8:2 FTS	*54.2*		*"*	*48.0*		*113*	*40-300*				
Surrogate: M9PFNA	*17.6*		*"*	*12.5*		*141*	*40-130*				
Surrogate: M2-4:2 FTS	*57.4*		*"*	*46.9*		*122*	*40-200*				
Surrogate: d-N-MeFOSA	*30.7*		*"*	*25.0*		*123*	*10-130*				
Surrogate: d-N-EtFOSA	*30.1*		*"*	*25.0*		*120*	*10-130*				
Surrogate: M3HFPO-DA	*141*		*"*	*100*		*141*	*40-130*				
Surrogate: d9-N-EtFOSE	*290*		*"*	*250*		*116*	*10-130*				
Surrogate: d7-N-MeFOSE	*286*		*"*	*250*		*114*	*10-130*				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BK50978 - EPA 1633 Prep											
LCS (BK50978-BS2)								Prepared: 11/16/2025 Analyzed: 11/19/2025			
Perfluorobutanesulfonic acid (PFBS)	3.20	1.77	ng/L	3.54		90.5	60-145				
Perfluorohexanoic acid (PFHxA)	3.39	2.00	"	4.00		84.7	70-145				
Perfluoroheptanoic acid (PFHpA)	3.33	2.00	"	4.00		83.2	70-150				
Perfluorohexanesulfonic acid (PFHxS)	3.09	1.83	"	3.66		84.5	65-145				
Perfluorooctanoic acid (PFOA)	3.50	2.00	"	4.00		87.4	70-150				
Perfluorooctanesulfonic acid (PFOS)	3.54	1.86	"	3.72		95.3	55-150				
Perfluorononanoic acid (PFNA)	3.19	2.00	"	4.00		79.7	70-150				
Perfluorodecanoic acid (PFDA)	3.11	2.00	"	4.00		77.8	70-140				
Perfluoroundecanoic acid (PFUnA)	3.52	2.00	"	4.00		88.0	70-145				
Perfluorododecanoic acid (PFDoA)	3.19	2.00	"	4.00		79.7	70-140				
Perfluorotridecanoic acid (PFTrDA)	3.51	2.00	"	4.00		87.7	65-140				
Perfluorotetradecanoic acid (PFTA)	3.48	2.00	"	4.00		87.0	60-140				
N-MeFOSAA	3.08	2.00	"	4.00		77.0	50-140				
N-EtFOSAA	3.50	2.00	"	4.00		87.4	70-145				
Perfluoropentanoic acid (PFPeA)	6.75	4.00	"	8.00		84.4	65-135				
Perfluoro-1-octanesulfonamide (FOSA)	3.59	2.00	"	4.00		89.8	70-145				
Perfluoro-1-heptanesulfonic acid (PFHpS)	3.85	1.91	"	3.82		101	70-150				
Perfluoro-1-decanesulfonic acid (PFDS)	3.61	1.93	"	3.86		93.4	60-145				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	13.1	7.60	"	15.2		86.4	65-155				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	12.4	7.68	"	15.4		80.9	60-150				
Perfluoro-n-butanoic acid (PFBA)	13.9	8.00	"	16.0		87.1	70-140				
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	7.33	3.56	"	7.12		103	70-140				
Perfluoro-3,6-dioxaheptanoic acid (NFDHA)	7.71	4.00	"	8.00		96.4	50-150				
Perfluoro-4-oxapentanoic acid (PFMPA)	7.22	4.00	"	8.00		90.3	55-140				
Perfluoro-5-oxahexanoic acid (PFMBA)	8.09	4.00	"	8.00		101	60-150				
Perfluoro-1-pentanesulfonate (PFPeS)	3.41	1.88	"	3.76		90.7	65-140				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	12.4	7.50	"	15.0		82.3	70-145				
HFPO-DA (Gen-X)	9.66	8.00	"	8.00		121	70-140				
11CL-PF3OUdS	6.65	7.56	"	7.56		87.9	55-160				
9CL-PF3ONS	7.05	7.48	"	7.48		94.2	70-155				
ADONA	6.84	7.56	"	7.56		90.5	65-145				
Perfluorododecanesulfonic acid (PFDoS)	3.15	1.94	"	3.88		81.2	50-145				
Perfluoro-1-nonanesulfonic acid (PFNS)	3.80	1.92	"	3.84		99.0	65-145				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	15.9	10.0	"	16.0		99.1	65-130				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	78.2	50.0	"	80.0		97.8	70-135				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	75.6	50.0	"	80.0		94.5	50-145				
N-MeFOSE	40.0	20.0	"	40.0		99.9	70-145				
N-MeFOSA	3.85	2.00	"	4.00		96.4	60-150				
N-EtFOSE	41.0	20.0	"	40.0		102	70-135				
N-EtFOSA	4.08	2.00	"	4.00		102	65-145				
Surrogate: M3PFBS	*29.8*		*"*	*23.3*		*128*	*40-135*				
Surrogate: M5PFHxA	*30.8*		*"*	*25.0*		*123*	*40-130*				
Surrogate: M4PFHpA	*31.4*		*"*	*25.0*		*126*	*40-130*				
Surrogate: M3PFHxS	*27.9*		*"*	*23.7*		*118*	*40-130*				

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BK50978 - EPA 1633 Prep											
LCS (BK50978-BS2)											
Prepared: 11/16/2025 Analyzed: 11/19/2025											
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*30.6*		*ng/L*	*25.0*		*122*	*40-130*				
Surrogate: M6PFDA	*15.1*		*"*	*12.5*		*121*	*40-130*				
Surrogate: M7PFUdA	*15.7*		*"*	*12.5*		*125*	*30-130*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*14.3*		*"*	*12.5*		*114*	*10-130*				
Surrogate: M2PFTeDA	*13.5*		*"*	*12.5*		*108*	*10-130*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*122*		*"*	*100*		*122*	*5-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*28.9*		*"*	*24.0*		*121*	*40-130*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*61.6*		*"*	*50.0*		*123*	*40-130*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*28.7*		*"*	*25.0*		*115*	*40-130*				
Surrogate: d3-N-MeFOSAA	*59.9*		*"*	*50.0*		*120*	*40-170*				
Surrogate: d5-N-EtFOSAA	*61.1*		*"*	*50.0*		*122*	*25-135*				
Surrogate: M2-6:2 FTS	*53.2*		*"*	*47.6*		*112*	*40-200*				
Surrogate: M2-8:2 FTS	*51.6*		*"*	*48.0*		*107*	*40-300*				
Surrogate: M9PFNA	*15.8*		*"*	*12.5*		*127*	*40-130*				
Surrogate: M2-4:2 FTS	*56.4*		*"*	*46.9*		*120*	*40-200*				
Surrogate: d-N-MeFOSA	*30.4*		*"*	*25.0*		*122*	*10-130*				
Surrogate: d-N-EtFOSA	*30.3*		*"*	*25.0*		*121*	*10-130*				
Surrogate: M3HFPO-DA	*136*		*"*	*100*		*136*	*40-130*				
Surrogate: d9-N-EtFOSE	*299*		*"*	*250*		*120*	*10-130*				
Surrogate: d7-N-MeFOSE	*286*		*"*	*250*		*114*	*10-130*				
Batch S5K1913 - BK50049											
Performance Mix (S5K1913-PEM1)											
Prepared & Analyzed: 11/18/2025											
Perfluorobutanesulfonic acid (PFBS)	1.90		ng/mL	2.22		85.6	0-200				
Perfluorohexanoic acid (PFHxA)	2.03		"	2.50		81.3	0-200				
Perfluoroheptanoic acid (PFHpA)	1.98		"	2.50		79.4	0-200				
Perfluorohexanesulfonic acid (PFHxS)	1.71		"	2.28		75.2	0-200				
Perfluorooctanoic acid (PFOA)	2.01		"	2.50		80.3	0-200				
Perfluorooctanesulfonic acid (PFOS)	1.99		"	2.32		85.7	0-200				
Perfluorononanoic acid (PFNA)	1.93		"	2.50		77.1	0-200				
Perfluorodecanoic acid (PFDA)	2.09		"	2.50		83.7	0-200				
Perfluoroundecanoic acid (PFUnA)	1.90		"	2.50		76.1	0-200				
Perfluorododecanoic acid (PFDoA)	2.05		"	2.50		82.1	0-200				
Perfluorotridecanoic acid (PFTrDA)	1.86		"	2.50		74.4	0-200				
Perfluorotetradecanoic acid (PFTA)	2.02		"	2.50		80.9	0-200				
N-MeFOSAA	1.96		"	2.50		78.3	0-200				
N-EtFOSAA	2.01		"	2.50		80.3	0-200				
Perfluoropentanoic acid (PFPeA)	4.06		"	5.00		81.2	0-200				
Perfluoro-1-octanesulfonamide (FOSA)	2.09		"	2.50		83.8	0-200				
Perfluoro-1-heptanesulfonic acid (PFHpS)	1.96		"	2.38		82.2	0-200				
Perfluoro-1-decanesulfonic acid (PFDS)	2.02		"	2.41		83.9	0-200				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	8.41		"	9.50		88.5	0-200				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	8.59		"	9.60		89.5	0-200				
Perfluoro-n-butanoic acid (PFBA)	7.96		"	10.0		79.6	0-200				

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch S5K1913 - BK50049											
Performance Mix (S5K1913-PEM1)								Prepared & Analyzed: 11/18/2025			
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	4.03		ng/mL	4.45		90.7	0-200				
Perfluoro-4-oxapentanoic acid (PFMPA)	4.04		"	5.00		80.7	0-200				
Perfluoro-5-oxahexanoic acid (PFMBA)	4.30		"	5.00		86.0	0-200				
Perfluoro-1-pentanesulfonate (PFPeS)	1.84		"	2.35		78.3	0-200				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	7.56		"	9.38		80.6	0-200				
HFPO-DA (Gen-X)	7.71		"	10.0		77.1	0-200				
11CL-PF3OUdS	7.06		"	9.45		74.8	0-200				
9CL-PF3ONS	7.01		"	9.35		75.0	0-200				
ADONA	4.69		"	9.45		49.6	0-200				
Perfluorododecanesulfonic acid (PFDoS)	1.97		"	2.42		81.4	0-200				
Perfluoro-1-nonanesulfonic acid (PFNS)	2.02		"	2.40		84.1	0-200				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	11.3		"	12.5		90.1	0-200				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	56.2		"	62.6		89.8	0-200				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	56.5		"	62.6		90.3	0-200				
N-MeFOSE	21.3		"	25.0		85.3	0-200				
N-MeFOSA	2.09		"	2.50		83.7	0-200				
N-EtFOSE	22.0		"	25.0		88.2	0-200				
N-EtFOSA	2.21		"	2.50		88.5	0-200				
Surrogate: M3PFBS	*2.72*		*"*	*2.33*		*117*	*0-200*				
Surrogate: M5PFHxA	*2.52*		*"*	*2.50*		*101*	*0-200*				
Surrogate: M4PFHpA	*2.59*		*"*	*2.50*		*103*	*0-200*				
Surrogate: M3PFHxS	*2.69*		*"*	*2.37*		*113*	*0-200*				
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*2.61*		*"*	*2.50*		*104*	*0-200*				
Surrogate: M6PFDA	*1.33*		*"*	*1.25*		*106*	*0-200*				
Surrogate: M7PFUdA	*1.42*		*"*	*1.25*		*114*	*0-200*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*1.32*		*"*	*1.25*		*105*	*0-200*				
Surrogate: M2PFTeDA	*1.34*		*"*	*1.25*		*108*	*0-200*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*10.2*		*"*	*10.0*		*102*	*0-200*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*2.51*		*"*	*2.40*		*105*	*0-200*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*4.96*		*"*	*5.00*		*99.1*	*0-200*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*2.42*		*"*	*2.50*		*96.7*	*0-200*				
Surrogate: d3-N-MeFOSAA	*5.19*		*"*	*5.00*		*104*	*0-200*				
Surrogate: d5-N-EtFOSAA	*5.07*		*"*	*5.00*		*101*	*0-200*				
Surrogate: M2-6:2 FTS	*5.97*		*"*	*4.76*		*125*	*0-200*				
Surrogate: M2-8:2 FTS	*5.00*		*"*	*4.80*		*104*	*0-200*				
Surrogate: M9PFNA	*1.26*		*"*	*1.25*		*101*	*0-200*				
Surrogate: M2-4:2 FTS	*5.01*		*"*	*4.69*		*107*	*0-200*				
Surrogate: d-N-MeFOSA	*2.70*		*"*	*2.50*		*108*	*0-200*				
Surrogate: d-N-EtFOSA	*2.71*		*"*	*2.50*		*109*	*0-200*				
Surrogate: M3HFPO-DA	*11.2*		*"*	*10.0*		*112*	*0-200*				
Surrogate: d9-N-EtFOSE	*27.9*		*"*	*25.0*		*111*	*0-200*				
Surrogate: d7-N-MeFOSE	*26.8*		*"*	*25.0*		*107*	*0-200*				

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch S5K2021 - BK50049											
Performance Mix (S5K2021-PEM1)											
Prepared: 11/18/2025 Analyzed: 11/19/2025											
Perfluorobutanesulfonic acid (PFBS)	1.86		ng/mL	2.22		83.9	0-200				
Perfluorohexanoic acid (PFHxA)	2.06		"	2.50		82.5	0-200				
Perfluoroheptanoic acid (PFHpA)	1.87		"	2.50		74.8	0-200				
Perfluorohexanesulfonic acid (PFHxS)	1.79		"	2.28		78.6	0-200				
Perfluorooctanoic acid (PFOA)	1.96		"	2.50		78.4	0-200				
Perfluorooctanesulfonic acid (PFOS)	1.97		"	2.32		85.0	0-200				
Perfluorononanoic acid (PFNA)	2.17		"	2.50		86.8	0-200				
Perfluorodecanoic acid (PFDA)	2.15		"	2.50		86.0	0-200				
Perfluoroundecanoic acid (PFUnA)	2.16		"	2.50		86.2	0-200				
Perfluorododecanoic acid (PFDoA)	1.98		"	2.50		79.2	0-200				
Perfluorotridecanoic acid (PFTrDA)	2.09		"	2.50		83.5	0-200				
Perfluorotetradecanoic acid (PFTA)	2.12		"	2.50		84.8	0-200				
N-MeFOSAA	2.16		"	2.50		86.4	0-200				
N-EtFOSAA	2.15		"	2.50		86.0	0-200				
Perfluoropentanoic acid (PFPeA)	4.08		"	5.00		81.7	0-200				
Perfluoro-1-octanesulfonamide (FOSA)	2.03		"	2.50		81.1	0-200				
Perfluoro-1-heptanesulfonic acid (PFHpS)	1.99		"	2.38		83.6	0-200				
Perfluoro-1-decanesulfonic acid (PFDS)	2.12		"	2.41		87.8	0-200				
1H,1H,2H,2H-Perfluorooctanesulfonic acid (6:2 FTS)	7.88		"	9.50		82.9	0-200				
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	7.99		"	9.60		83.3	0-200				
Perfluoro-n-butanoic acid (PFBA)	8.26		"	10.0		82.6	0-200				
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	4.20		"	4.45		94.5	0-200				
Perfluoro-4-oxapentanoic acid (PFMPA)	3.78		"	5.00		75.6	0-200				
Perfluoro-5-oxahexanoic acid (PFMBA)	4.44		"	5.00		88.8	0-200				
Perfluoro-1-pentanesulfonate (PFPeS)	1.91		"	2.35		81.3	0-200				
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 FTS)	7.70		"	9.38		82.1	0-200				
HFPO-DA (Gen-X)	7.48		"	10.0		74.8	0-200				
11CL-PF3OUdS	7.37		"	9.45		78.0	0-200				
9CL-PF3ONS	7.31		"	9.35		78.2	0-200				
ADONA	4.91		"	9.45		51.9	0-200				
Perfluorododecanesulfonic acid (PFDoS)	1.98		"	2.42		81.8	0-200				
Perfluoro-1-nonanesulfonic acid (PFNS)	1.95		"	2.40		81.1	0-200				
4,4,5,5,6,6,6-Heptafluorohexanoic acid (3:3FTCA)	11.4		"	12.5		90.9	0-200				
2H,2H,3H,3H-Perfluorooctanoic acid (5:3FTCA)	55.4		"	62.6		88.4	0-200				
2H,2H,3H,3H-Perfluorodecanoic acid (7:3FTCA)	55.8		"	62.6		89.2	0-200				
N-MeFOSE	21.7		"	25.0		86.7	0-200				
N-MeFOSA	2.27		"	2.50		90.7	0-200				
N-EtFOSE	21.6		"	25.0		86.4	0-200				
N-EtFOSA	2.19		"	2.50		87.6	0-200				
Surrogate: M3PFBS	*2.50*		*"*	*2.33*		*107*	*0-200*				
Surrogate: M5PFHxA	*2.50*		*"*	*2.50*		*100*	*0-200*				
Surrogate: M4PFHpA	*2.80*		*"*	*2.50*		*112*	*0-200*				
Surrogate: M3PFHxS	*2.40*		*"*	*2.37*		*101*	*0-200*				
Surrogate: Perfluoro-n-[13C8]octanoic acid (M8PFOA)	*2.45*		*"*	*2.50*		*97.9*	*0-200*				
Surrogate: M6PFDA	*1.24*		*"*	*1.25*		*99.5*	*0-200*				

PFAS Target compounds by LC/MS-MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch S5K2021 - BK50049											
Performance Mix (S5K2021-PEM1)											
Surrogate: M7PFUdA	*1.30*		*ng/mL*	*1.25*		*104*	*0-200*				
Surrogate: Perfluoro-n-[1,2-13C2]dodecanoic acid (MPFDoA)	*1.30*		*"*	*1.25*		*104*	*0-200*				
Surrogate: M2PFTeDA	*1.21*		*"*	*1.25*		*97.0*	*0-200*				
Surrogate: Perfluoro-n-[13C4]butanoic acid (MPFBA)	*9.85*		*"*	*10.0*		*98.5*	*0-200*				
Surrogate: Perfluoro-1-[13C8]octanesulfonic acid (M8PFOS)	*2.39*		*"*	*2.40*		*99.6*	*0-200*				
Surrogate: Perfluoro-n-[13C5]pentanoic acid (M5PFPeA)	*4.97*		*"*	*5.00*		*99.4*	*0-200*				
Surrogate: Perfluoro-1-[13C8]octanesulfonamide (M8FOSA)	*2.26*		*"*	*2.50*		*90.3*	*0-200*				
Surrogate: d3-N-MeFOSAA	*4.72*		*"*	*5.00*		*94.4*	*0-200*				
Surrogate: d5-N-EtFOSAA	*4.96*		*"*	*5.00*		*99.2*	*0-200*				
Surrogate: M2-6:2 FTS	*5.62*		*"*	*4.76*		*118*	*0-200*				
Surrogate: M2-8:2 FTS	*4.46*		*"*	*4.80*		*92.9*	*0-200*				
Surrogate: M9PFNA	*1.24*		*"*	*1.25*		*99.4*	*0-200*				
Surrogate: M2-4:2 FTS	*4.41*		*"*	*4.69*		*94.0*	*0-200*				
Surrogate: d-N-MeFOSA	*2.58*		*"*	*2.50*		*103*	*0-200*				
Surrogate: d-N-EtFOSA	*2.61*		*"*	*2.50*		*105*	*0-200*				
Surrogate: M3HFPO-DA	*10.9*		*"*	*10.0*		*109*	*0-200*				
Surrogate: d9-N-EtFOSE	*28.5*		*"*	*25.0*		*114*	*0-200*				
Surrogate: d7-N-MeFOSE	*26.5*		*"*	*25.0*		*106*	*0-200*				

Prepared: 11/18/2025 Analyzed: 11/19/2025

Sample and Data Qualifiers Relating to This Work Order

PFSu-H	The isotopically labeled surrogate recovered above lab control limits due to a matrix effect. Isotope Dilution was applied.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
/\	Analyte is not certified but the state of sample origination offer certification for the Analyte

Definitions and Other Explanations

*	Analyte is not certified or the state of the samples origination does not offer certification for the Analyte.
ND	NOT DETECTED - the analyte is not detected at the Reported to level (LOQ/RL or LOD/MDL)
RL	REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.
LOQ	LIMIT OF QUANTITATION - the minimum concentration of a target analyte that can be reported within a specified degree of confidence. This is the lowest point in an analyte calibration curve that has been subjected to all steps of the processing/analysis and verified to meet defined criteria. This is based upon NELAC 2009 Standards and applies to all analyses.
LOD	LIMIT OF DETECTION - a verified estimate of the minimum concentration of a substance in a given matrix that an analytical process can reliably detect. This is based upon NELAC 2009 Standards and applies to all analyses conducted under the auspices of EPA SW-846.
MDL	METHOD DETECTION LIMIT - a statistically derived estimate of the minimum amount of a substance an analytical system can reliably detect with a 99% confidence that the concentration of the substance is greater than zero. This is based upon 40 CFR Part 136 Appendix B and applies only to EPA 600 and 200 series methods.
Reported to	This indicates that the data for a particular analysis is reported to either the LOD/MDL, or the LOQ/RL. In cases where the "Reported to" is located above the LOD/MDL, any value between this and the LOQ represents an estimated value which is "J" flagged accordingly. This applies to volatile and semi-volatile target compounds only.
NR	Not reported
RPD	Relative Percent Difference
Wet	The data has been reported on an as-received (wet weight) basis
Low Bias	Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
High Bias	High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
Non-Dir.	Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.
MCL	This is the Maximum Contaminant Level in ng/L (ppt) established by the NYSDOH for these compounds where an MCL is reported. Exceedences are flagged accordingly.

Field Chain-of-Custody Record

USA environmental

ALS' Standard Terms & Conditions are listed on the back side of this document. This legal document serves as your written authorization for ALS to proceed with the analyses requested below. Your signature binds you to ALS' Standard Terms & Conditions.

120 Research Drive Stratford, CT 06615 132-02 89th Ave Queens, NY 11418 56 Church Hill Rd. #2 Newtown, CT 06470 2161 Whitesville Rd Toms River, NJ 08755 clientservices@yorklab.com 800-306-YORK 800-306-9675

ALS Project Number: 25K0812

Page 1 of 1

Report To:	Invoice To:
Company: Brusse Environmental Corp	Company: SAME
Address: 717 North Country Road Rocky Point NY	Address:
Phone: 631-504-6000	Phone:
Contact: Dawnia Reilly	Contact:
E-mail: dreilly@brusseecorp.com	E-mail:

YOUR Project Name / Number: 301 Walton Avenue, Bronx

PO Number: SGN2502

Samples Collected From: NY ✓ | CT | Other: (please specify) | NJ | PA

Turn-Around Time

- RUSH - Next Day
- RUSH - Two Day
- RUSH - Three Day
- RUSH - Four Day
- RUSH - Five Day
- Standard (6-9 Day)
- PFAS Standard 7-10 Day ✓

Please print clearly and legibly. All information must be complete. Samples will not be logged in and the turn-around-time clock will not begin until any questions by ALS are resolved.

Thomas Gallo

Samples Collected by: (print AND sign your name)

Matrix Codes

S - soil/solid/sludge
GW - groundwater
DW - drinking water
SW - surface water
WW - wastewater
O - Oil | Other

Preservative (please list number of containers)

Analyses Requested

Sample Identification	Date	Time	Matrix	Unpreserved	HCl (hydrochloric acid)	MeOH (methanol)	HNO_3 (nitric acid)	H_2SO_4 (sulfuric acid)	NaOH (sodium hydroxide)	$Na_2S_2O_3$ (sodium thio.)	Trizma	Ammonium Acetate	Other:	21 PFAS 1633											Grab or Comp. G/C
MW1	11/6	9:30	GW	2										x											
MW2	11/6	10:30	GW	2										x											
MW3	11/6	11:30	GW	2										x											

Report Type (circle)
QA Report
Summary (Results Only)
NY ASP B Package
NJ Reduced
NJ DKQP
NJ Full
CT RCP

EDD Type (circle)
EQuIS (standard)
NYSDEC EQuIS
NJDEP SRP Haz Site
Standard Excel
CMDP
Other:

Regulatory Comparative
Compared to the following Regulation(s): (please fill in)

Field Filtered
Lab Filtered

Comments: Rec: dw 11/17/25 21:14
Rel: dw 11/17/25 23:39

Samples iced/chilled at time of lab pickup? circle Yes or No

Lab Sample Receiving Checklist (to be completed by the receiving laboratory only) Circle Y / N

Custody Seals: Y / N Containers Intact: Y / N COC/Labels Agree: Y / N Preservation Confirmed: Y / N
COC Complete: Y / N COC Received: Y / N Appropriate Sample Volumes: Y / N Appropriate Sample Containers: Y / N
Cooler Temperature Confirmed: Y / N Samples Submitted within Holding Times: Y / N Corrective Action Form Required: Y / N

1. Samples Relinquished by / Company	Date/Time	1. Samples Received by / Company	Date/Time	2. Samples Relinquished by / Company	Date/Time
TL Hall			11-14-25		11-14-25 1713
2. Samples Received by / Company	Date/Time	3. Samples Relinquished by / Company	Date/Time	3. Samples Received by / Company	Date/Time
dw	11/14/25 1713	dw	11/14/25	dw	11/14/25 17:55
4. Samples Relinquished by / Company	Date/Time	4. Samples Received by / Company	Date/Time	Samples Received in LAB by	Date/Time / Temperature
dw	11/14/25 20:00			dw	11/14/25 17:13 2-8 Degrees C

APPENDIX F

Purge Logs

BRUSSEE
Environmental Corp.

GROUNDWATER PURGE / SAMPLE LOGS

301 Walton Avenue, Bronx NY

Well I.D.: MW1

Date: 11/6/2025

Well Depth (from TOC): 27

Equipment: HDPE bailer

Static Water Level (from TOC): 11.04

Height of Water in Well: 15.96

Gallons of Water per Well Volume: 2.66

Flow Rate: Manual

Time	Pump Rate	Gal. Removed	pH	Cond. (uS/cm)	Temp. (deg. F)	DO (mg/L)	ORP (mV)	Turbidity (NTU)	TDS	Comments
9:10	manual	0								clear
9:15	manual	0.5								light turbidity
9:20	manual	1								light turbidity
9:25	manual	1.5								clear
9:30	manual	2								collected sample

BRUSSEE
Environmental Corp.

GROUNDWATER PURGE / SAMPLE LOGS

301 Walton Avenue, Bronx NY

Well I.D.: MW2

Date: 11/6/2025

Well Depth (from TOC): 60

Equipment: HDPE bailer

Static Water Level (from TOC): 32.4

Height of Water in Well: 27.6

Gallons of Water per Well Volume: 4.60

Flow Rate: Manual

Time	Pump Rate	Gal. Removed	pH	Cond. (uS/cm)	Temp. (deg. F)	DO (mg/L)	ORP (mV)	Turbidity (NTU)	TDS	Comments
10:10	manual	0								clear
10:15	manual	0.5								light turbidity
10:20	manual	1								light turbidity
10:25	manual	1.5								clear
10:30	manual	2								collected sample

BRUSSEE
Environmental Corp.

GROUNDWATER PURGE / SAMPLE LOGS

301 Walton Avenue, Bronx NY

Well I.D.: MW3

Date: 11/6/2025

Well Depth (from TOC): 37

Equipment: HDPE bailer

Static Water Level (from TOC): 22.94

Height of Water in Well: 14.06

Gallons of Water per Well Volume: 2.34

Flow Rate: Manual

Time	Pump Rate	Gal. Removed	pH	Cond. (uS/cm)	Temp. (deg. F)	DO (mg/L)	ORP (mV)	Turbidity (NTU)	TDS	Comments
11:10	manual	0								clear
11:15	manual	0.5								light turbidity
11:20	manual	1								light turbidity
11:25	manual	1.5								clear
11:30	manual	2								collected sample