





**NEW YORK**  
STATE OF  
OPPORTUNITY.

**Department of  
Environmental  
Conservation**

# **Brownfield Cleanup Program**

## **Citizen Participation Plan**

for

## **99 Granite Redevelopment Site**

April 2018

C224269  
99 Granite Street  
Brooklyn, New York 11207

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

Applicant: **Medford Ber**  
Site Name: **99 Granite Street Brooklyn**  
Site Address: **99 Granite Street**  
Site County: **Kings**  
Site Number: **C224269**

## **1. What is New York's Brownfield Cleanup Program?**

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

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

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

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

## **2. Citizen Participation Activities**

### *Why NYSDEC Involves the Public and Why It Is Important*

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

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

- Promoting the development of timely, effective site investigation and cleanup programs that protect public health and the environment
- Improving public access to, and understanding of, issues and information related to a site and that site's investigation and cleanup process
- Providing citizens with early and continuing opportunities to participate in NYSDEC's site investigation and cleanup process
- Ensuring that NYSDEC makes site investigation and cleanup decisions that benefit from input that reflects the interests and perspectives found within the affected community
- Encouraging dialogue to promote the exchange of information among the affected/interested public, State agencies, and other interested parties that strengthens trust among the parties, increases understanding of Site and community issues and concerns, and improves decision making.

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

#### *Project Contacts*

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

#### *Locations of Reports and Information*

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

### *Site Contact List*

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

The Site contact list includes, at a minimum:

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

The Site contact list will be reviewed periodically and updated as appropriate.

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

**Note:** The first Site fact sheet (usually related to the draft Remedial Investigation Work Plan) is distributed both by paper mailing through the postal service and through DEC Delivers, its email listserv service. The fact sheet includes instructions for signing up with the appropriate county listserv to receive future notifications about the Site. See <http://www.dec.ny.gov/chemical/61092.html>.

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

### *CP Activities*

The table at the end of this section identifies the CP activities, at a minimum, that have been and will be conducted during the Site's investigation and cleanup program. The

flowchart in Appendix D shows how these CP activities integrate with the site investigation and cleanup process. The public is informed about these CP activities through fact sheets and notices distributed at significant points during the program. Elements of the investigation and cleanup process that match up with the CP activities are explained briefly in Section 5.

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

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

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

#### *Technical Assistance Grant*

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

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

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

As of the date the declaration (page 2) was signed by the NYSDEC project manager, it has been determined that the Site does not pose a significant threat.

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

For more information about TAGs, go online at:

<http://www.dec.ny.gov/regulations/2590.html>

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

Citizen Participation Activities	Timing of CP Activity(ies)
<b>Application Process:</b>	
<ul style="list-style-type: none"> <li>• Prepare Site contact list</li> <li>• Establish document repository(ies)</li> </ul>	At time of preparation of application to participate in the BCP.
<ul style="list-style-type: none"> <li>• Publish notice in Environmental Notice Bulletin (ENB) announcing receipt of application and 30-day public comment period</li> <li>• Publish above ENB content in local newspaper</li> <li>• Mail above ENB content to Site contact list</li> <li>• Conduct 30-day public comment period</li> </ul>	When NYSDEC determines that BCP application is complete. The 30-day public comment period begins on date of publication of notice in ENB. End date of public comment period is as stated in ENB notice. Therefore, ENB notice, newspaper notice, and notice to the Site contact list should be provided to the public at the same time.
<b>After Execution of Brownfield Site Cleanup Agreement (BCA):</b>	
<ul style="list-style-type: none"> <li>• Prepare Citizen Participation (CP) Plan</li> </ul>	Before start of Remedial Investigation <b>Note:</b> Applicant must submit CP Plan to NYSDEC for review and approval within 20 days of the effective date of the BCA.
<b>Before NYSDEC Approves Remedial Investigation (RI) Work Plan:</b>	
<ul style="list-style-type: none"> <li>• Distribute fact sheet to Site contact list about proposed RI activities and announcing 30-day public comment period about draft RI Work Plan</li> <li>• Conduct 30-day public comment period</li> </ul>	Before NYSDEC approves RI Work Plan. If RI Work Plan is submitted with application, public comment periods will be combined and public notice will include fact sheet. Thirty-day public comment period begins/ends as per dates identified in fact sheet.
<b>After Applicant Completes Remedial Investigation:</b>	
<ul style="list-style-type: none"> <li>• Distribute fact sheet to Site contact list that describes RI results</li> </ul>	Before NYSDEC approves RI Report
<b>Before NYSDEC Approves Remedial Work Plan (RWP):</b>	
<ul style="list-style-type: none"> <li>• Distribute fact sheet to Site contact list about draft RWP and announcing 45-day public comment period</li> <li>• Public meeting by NYSDEC about proposed RWP (if requested by affected community or at discretion of NYSDEC project manager)</li> <li>• Conduct 45-day public comment period</li> </ul>	Before NYSDEC approves RWP. Forty-five day public comment period begins/ends as per dates identified in fact sheet. Public meeting would be held within the 45-day public comment period.



Citizen Participation Activities	Timing of CP Activity(ies)
<p align="center"><b>Before Applicant Starts Cleanup Action:</b></p> <ul style="list-style-type: none"> <li>• Distribute fact sheet to Site contact list that describes upcoming cleanup action</li> </ul>	
<p align="center"><b>After Applicant Completes Cleanup Action:</b></p> <ul style="list-style-type: none"> <li>• Distribute fact sheet to Site contact list that announces that cleanup action has been completed and that NYSDEC is reviewing the Final Engineering Report</li> <li>• Distribute fact sheet to Site contact list announcing NYSDEC approval of Final Engineering Report and issuance of Certificate of Completion (COC)</li> </ul>	

### **3. Major Issues of Public Concern**

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

Methylene Chloride and Acetone was detected in the soil samples collected across the Site. Methylene Chloride, a common laboratory contaminant, was detected each sample location at various depths, ranging from 8.2 to 17.6 ug/kg, all of which are below the New York State Department of Environmental Conservation's Soil Cleanup Objectives (NYS DEC SCOs) Unrestricted Use standard of 50.0 ug/kg. Acetone, also a common laboratory contaminant, was detected in several samples at 16.3 and 20.5 ug/kg respectively, both below the NYS DEC SCOs Unrestricted Use standard of 50.0 ug/kg.

Soils at the Site were found to contain SVOCs that exceed the NYSDEC Unrestricted Residential Use and Restricted Use standards. Metals were found at levels that exceed NYSDEC Protection of Groundwater and Unrestricted Residential Use.

One metal, lead, exceeded its hazardous waste characteristic threshold of 5.0 mg/L in two of the ten samples collected – in the 8 to 10-foot interval and in the 10 to 12-foot interval.

Water is supplied to the project Site through municipal sources available in this area of Brooklyn, New York. No on-site water supply wells are present on the project Site.

Major issues of public concern may be identified during the course of the Site's investigation and cleanup process. Currently, additional investigation of onsite soils is planned as well as the investigation of soil vapor and groundwater quality across the Site.

The Site remediation will be carried out by professionals experienced in performing similar activities. All Site work will be conducted under a Site-wide Health and Safety Plan. Ground intrusive Site work conducted outside of the building will be performed under a Community Air Monitoring Program approved by the NYSDEC and the New York State Department of Health (NYSDOH). Exterior Site remediation, if necessary, will be conducted over limited time duration and during normal business hours. If excavation is necessary, it will likely be limited in nature so traffic is not expected to be significantly impacted. All soil excavations will be secured as needed to reduce the risk of injury and potential exposure to contaminated materials.

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

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

The Site is located in an area with a largely African-American and Hispanic-American population nearby. Therefore, all future fact sheets will be translated into Spanish.

#### **4. Site Information**

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

##### *Site Description*

The Subject Property (a.k.a. the "Site"), located at 99 Granite Street Brooklyn, New York, includes one (1) triangular-shaped parcel totaling approximately 0.18 acres in an urban setting. The Subject Property is currently vacant. Surrounding properties consist of a combination of 2- and 3-story dwellings to the south and west, a 1-story commercial building to the north, sub-grade railroad tracks, and a cemetery to the east.

##### *History of Site Use, Investigation, and Cleanup*

Based on a review of historical Sanborn Fire Insurance maps, the Subject Property was undeveloped before a 2-story residential building with a 1-story garage/carport was identified on the 1932 Sanborn Map. These same structures appear on subsequent Sanborn Maps from 1950 to 2007 and appear to be the buildings that were eventually demolished. While the Site is currently vacant and no structures are present, the Site was most recently occupied by a 2-story rental apartment building with a basement that contained two residential apartments units (99 Granite Street). In addition, the Site contained a rear paved parking area with three brick masonry carport buildings, which were constructed on-grade (101 Granite Street). The Site is situated in a developed urban mixed-use residential and commercial area in the borough of Brooklyn. Adjacent and nearby uses include of a combination of 2- and 3-story dwellings, a 1-story commercial building, sub-grade railroad tracks, public facilities and a cemetery. The Site is located in an elevated area within Brooklyn.

The following environmental site investigation reports have been prepared for the Site. These include:

- Bilow Engineering, LLC (Bilow) Geotechnical Engineering Study
- Phase I Environmental Site Assessment Report prepared by Lawrence Environmental Group (LEG), LLC dated December 10, 2013
- Liberty Environmental Inc. (Liberty) Soil Disposal Characterization report dated July 5, 2017
- GEI Consultants, Inc, P.C. (GEI) Phase II Environmental Subsurface Investigation report dated October 26, 2017.

### Phase I ESA

The LEG Phase I ESA identified sub-grade railroad tracks as an adjacent property which, based on a review of the Sanborn Maps within LEG's Phase I ESA, indicate the railroad tracks were constructed some time in the 1800's. The subject property as well as the surrounding properties to the north and west were vacant land until at least 1907 based on the Sanborn Maps. It appears that there was also a sewer line that was re-routed at the same time the railroad tunnel was constructed. This sewer line now transverses the subject property at a depth of approximately 5-feet below ground.

### Geotechnical Study

Bilow's Geotechnical Engineering Study indicates the subsurface conditions at the subject property consists of a layer of fill which ranges in thickness from 5 to 9 feet below the existing ground surface. Bilow's report describes the fill as "generally loose with various dense pockets of possibly gravel and construction debris".

### Phase II

Both Liberty's and GEI's soil borings indicate the presence of fill material, fragmented brick, concrete and ash, at the same depths as the Bilow Geotechnical Engineering Study. It is GEI's opinion that during the construction of the railroad and associated tunnel, fill was placed on the subject property since the subject property and adjacent and surrounding properties were indicated, on Sanborn Maps, to be vacant land.

Based upon investigations conducted to date, the contaminants of concern include semi-volatile organic compounds (SVOCs) and metals.

## 5. Investigation and Cleanup Process

### *Application*

The Applicant has applied for and been accepted into New York's Brownfield Cleanup Program as a Volunteer. This means that the Applicant was not responsible for the disposal or discharge of the contaminants or whose ownership or operation of the Site took place after the discharge or disposal of contaminants. The Volunteer must fully characterize the nature and extent of contamination onsite, and must conduct a "qualitative exposure assessment," a process that characterizes the actual or potential exposures of people, fish and wildlife to contaminants on the Site and to contamination that has migrated from the Site.

The Applicant in its Application proposes that the Site will be used for unrestricted purposes.

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

### *Investigation*

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

The Applicant will conduct an investigation of the Site officially called a "remedial investigation" (RI). This investigation will be performed with NYSDEC oversight. The Applicant must develop a remedial investigation workplan, which is subject to public comment.

The site investigation has several goals:

- 1) Define the nature and extent of contamination in soil, surface water, groundwater and any other parts of the environment that may be affected;
- 2) Identify the source(s) of the contamination;
- 3) assess the impact of the contamination on public health and the environment;  
and
- 4) Provide information to support the development of a proposed remedy to address the contamination or the determination that cleanup is not necessary.

The Applicant submits a draft "Remedial Investigation Work Plan" to NYSDEC for review and approval. NYSDEC makes the draft plan available to the public review during a 30-day public comment period.

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

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

#### *Interim Remedial Measures*

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

#### *Remedy Selection*

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

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

**or**

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

When the Applicant submits a draft Remedial Work Plan for approval, NYSDEC would announce the availability of the draft plan for public review during a 45-day public comment period.

### *Cleanup Action*

NYSDEC will consider public comments, and revise the draft cleanup plan if necessary, before approving the proposed remedy. The New York State Department of Health (NYSDOH) must concur with the proposed remedy. After approval, the proposed remedy becomes the selected remedy. The selected remedy is formalized in the Site Decision Document.

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

### *Certificate of Completion*

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

### *Site Management*

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

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

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

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



## **Appendix A - Project Contacts and Locations of Reports and Information**

### **Project Contacts**

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

#### **New York State Department of Environmental Conservation (NYSDEC):**

James Drumm  
Project Manager  
NYSDEC  
Division of Environmental Remediation  
625 Broadway, 12<sup>th</sup> Floor  
Albany, NY 12233  
**(518)402-9768**  
[james.drumm@dec.ny.gov](mailto:james.drumm@dec.ny.gov)

Public Participation Specialist  
Thomas Panzone  
NYSDEC Region 2  
4740 21<sup>st</sup> Street Long Island City, New  
York 11101  
Phone: 717-482-4900

#### **New York State Department of Health (NYSDOH):**

Sarita Wagh  
Project Manager  
NYSDOH  
Empire State Plaza - Corning Tower  
Room 1787  
Albany, NY 12237  
Phone: (518) 402-7860  
[Sarita.Wagh@health.ny.gov](mailto:Sarita.Wagh@health.ny.gov)

### **Locations of Reports and Information**

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

Brooklyn Community Board 4  
1420 Bushwick Avenue, Suite 370  
Brooklyn, NY 11207  
(718) 628-8400

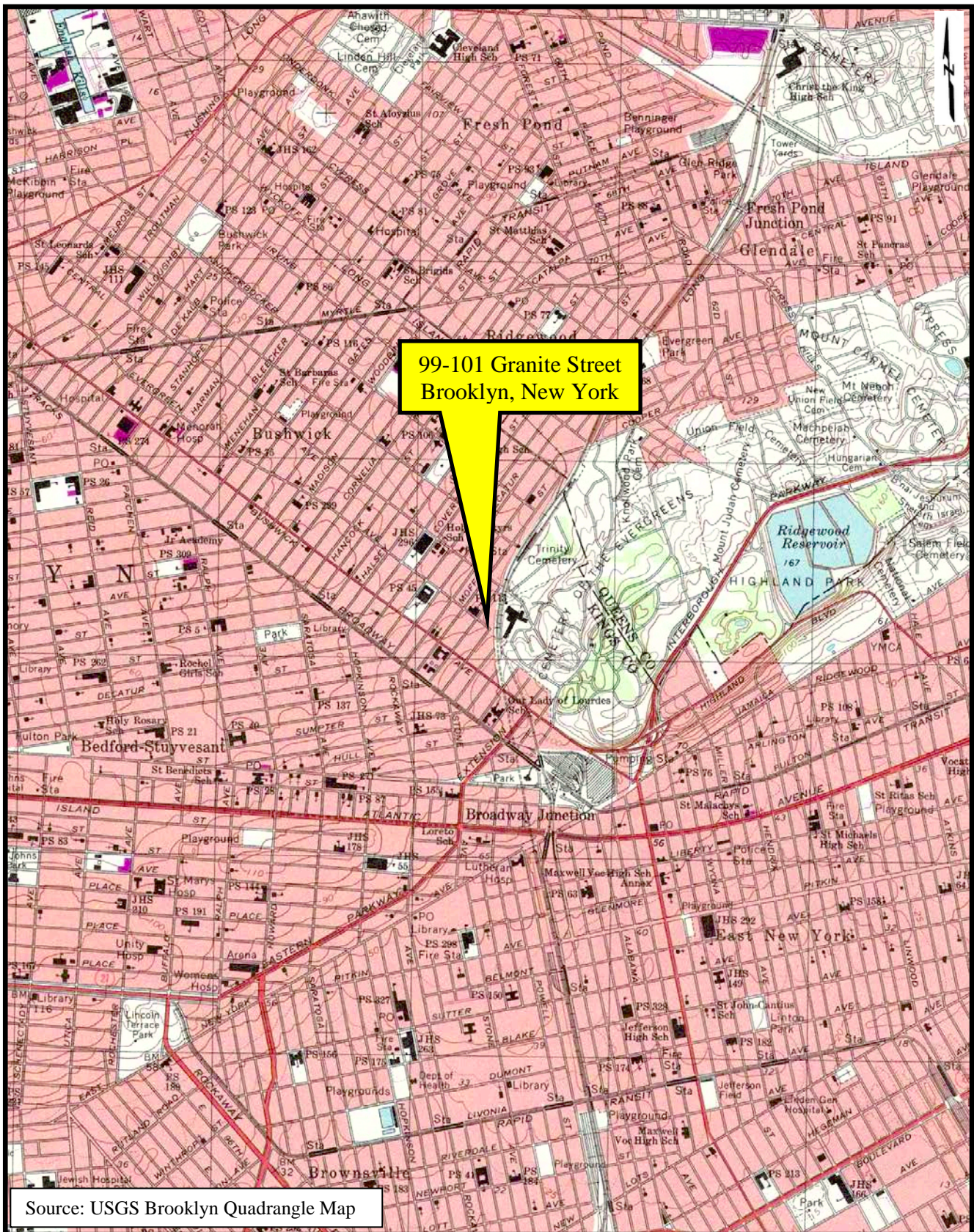
Brooklyn Public Library – Saratoga  
Branch  
8 Thomas S Boyland Street  
Brooklyn, NY 11233  
(718) 573-5224

## **Appendix B - Site Contact List**

	A		B		C		D		E		F		G	H	I	J	
2									Appendix B - Site Contact List								
3	Site #: C224269						List Last Updated: 5-17-18										
4	Site Name: 99 Granite Street Site																
5	Current Occupant	Name, Title		Address 1		Address 2		Address 3		Street Address		City	State	Zip	Site Name (County)		
6	Current Occupant	Hon. Bill de Blasio		NYC Mayor						City Hall		New York	NY	10007	99 Granite Street Site (Kings)		
7	Current Occupant	Hon. Scott Stringer		NYC Comptroller						1 Centre Street		New York	NY	10007	99 Granite Street Site (Kings)		
8	Current Occupant	Hon. Letitia James		Public Advocate						1 Centre Street		New York	NY	10007	99 Granite Street Site (Kings)		
9	Current Occupant	Marisa Lago		Commissioner, NYC Dept. of City Planning						120 Broadway, 31st Floor		New York	NY	10271	99 Granite Street Site (Kings)		
10		Vincent Sapienza		Commissioner, NYC Dept. of Environmental Protection						59-17 Junction Boulevard		Flushing	NY	11373	99 Granite Street Site (Kings)		
11		Dan Walsh, Director		NYC Office of Environmental Remediation						100 Gold Street - 2nd Floor		New York	NY	10038	99 Granite Street Site (Kings)		
12		Julie Stein		Office of Environmental Assessment & Planning		NYC Dept. of Environmental Protection				96-05 Horace Harding Expressway		Flushing	NY	11373	99 Granite Street Site (Kings)		
13		Hon. Eric Adams		Brooklyn Borough President						209 Joralemon Street		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
14		James Drumm		NYSDEC Project Manager						625 Broadway		Albany	NY	12233	99 Granite Street Site (Kings)		
15		Thomas V. Panzone		NYSDEC Public Participation Specialist						47-40 21st Street		Long Island City	NY	11101	99 Granite Street Site (Kings)		
16		Larry Ennist		NYSDEC				Empire State Plaza		625 Broadway		Albany	NY	12233	99 Granite Street Site (Kings)		
17		Saritá Wagh		NYSDOH Public Health Specialist						Corning Tower, Room 1787		Albany	NY	12237	99 Granite Street Site (Kings)		
18		Hon Charles Schumer		U.S. Senator						780 Third Avenue, Suite 2301		New York	NY	10017	99 Granite Street Site (Kings)		
19		Hon. Kirsten Gillibrand		U.S. Senator						780 Third Avenue, Suite 2301		New York	NY	10017	99 Granite Street Site (Kings)		
20		Hon. Hakeem Jeffries		U.S. House of Representatives						55 Hanson Place, Suite 603		Brooklyn	NY	11217	99 Granite Street Site (Kings)		
21		Hon. Rafael Espinal		NYC Councilmember						786 Knickerbocker Avenue		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
22		Hon. Martin Malave Dilan		NYS Senator						3215 Fulton Street		Brooklyn	NY	11208	99 Granite Street Site (Kings)		
23		Hon. Erik M. Dilan		NYS Assemblymember						366 Cornelia Street		Brooklyn	NY	11237	99 Granite Street Site (Kings)		
24		Celestina Leon, District Manager		Brooklyn Community Board 4						1420 Bushwick Avenue, Suite 3		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
25		Julie Dent, Chairwoman		Brooklyn Community Board 4						1420 Bushwick Avenue, Suite 3		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
26		Elisao Ruiz, Raul Rubio, and Nancy Liao - Environ		Brooklyn Community Board 4 Environmental Committee						1420 Bushwick Avenue, Suite 3		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
27		Nancy T. Sunshine		Kings County Clerk						360 Adams Street, Room 189		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
28		Antonita Yuille		Consolidated Edison Public Affairs						30 Flatbush		Brooklyn	NY	11217	99 Granite Street Site (Kings)		
29		Barbara Smith, President		83rd NYPD Police Precinct Council						480 Knickerbocker Avenue		Brooklyn	NY	11237	99 Granite Street Site (Kings)		
30		Engine 233 Ladder 176		FDNY						25 Rockaway Avenue		Brooklyn	NY	11233	99 Granite Street Site (Kings)		
31		Brooklyn Daily Eagle								16 Court Street, Suite 1208		Brooklyn	NY	11241	99 Granite Street Site (Kings)		
32		Spectrum NY 1 News								75 Ninth Avenue		New York	NY	10011	99 Granite Street Site (Kings)		
33		New York Daily News								4 New York Plaza		New York	NY	10044	99 Granite Street Site (Kings)		
34		New York Post								1211 Avenue of the Americas		New York	NY	10036	99 Granite Street Site (Kings)		
35		Brooklyn Courier Life								1 Metro-Tech Center North - 106		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
36		The Brooklyn Paper								1 Metrotech Center, Suite 1001		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
37		Hoy Nueva York								1 MetroTech Center, 18th Floor		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
38		El Diario La Prensa								1 MetroTech Center, 18th Floor		Brooklyn	NY	11201	99 Granite Street Site (Kings)		
39		SUPERIOR DAY CARE CENTER, INC.								1741 Broadway		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
40		LABOR & INDUSTRY FOR EDUCATION, INC.								1375 Bushwick Ave		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
41		JPS 165 Horace E. Grant		Attn: Principal						84 SCHAEFFER STREET		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
42		St. Thomas Protestant Episcopal Church		Attn: Pastor						1405 Bushwick Avenue		Brooklyn	NY	11207	99 Granite Street Site (Kings)		
43		Brooklyn Queens Land Trust		Attn: Meg Fellerath, President						677 Lafayette Avenue		Brooklyn	NY	11216	99 Granite Street Site (Kings)		
44	Adjacent Owners	RESIDENT/BUSINESS OWNER				1459				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
45	Adjacent Owners	RESIDENT/BUSINESS OWNER				1455				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
46	Adjacent Owners	RESIDENT/BUSINESS OWNER				1449				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
47	Adjacent Owners	RESIDENT/BUSINESS OWNER				1447				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
48	Adjacent Owners	RESIDENT/BUSINESS OWNER				1443				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
49	Adjacent Owners	RESIDENT/BUSINESS OWNER				1441				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
50	Adjacent Owners	RESIDENT/BUSINESS OWNER				692				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
51	Adjacent Owners	RESIDENT/BUSINESS OWNER				694				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
52	Adjacent Owners	RESIDENT/BUSINESS OWNER				696				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
53	Adjacent Owners	RESIDENT/BUSINESS OWNER				698				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
54	Adjacent Owners	RESIDENT/BUSINESS OWNER				700				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
55	Adjacent Owners	RESIDENT/BUSINESS OWNER				702				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
56	Adjacent Owners	RESIDENT/BUSINESS OWNER				704				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
57	Adjacent Owners	RESIDENT/BUSINESS OWNER				706				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
58	Adjacent Owners	RESIDENT/BUSINESS OWNER				708				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
59	Adjacent Owners	RESIDENT/BUSINESS OWNER				710				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
60	Adjacent Owners	RESIDENT/BUSINESS OWNER				712				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
61	Adjacent Owners	RESIDENT/BUSINESS OWNER				714				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
62	Adjacent Owners	RESIDENT/BUSINESS OWNER				718				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
63	Adjacent Owners	RESIDENT/BUSINESS OWNER				722				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
64	Adjacent Owners	RESIDENT/BUSINESS OWNER				724				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
65	Adjacent Owners	RESIDENT/BUSINESS OWNER				726				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
66	Adjacent Owners	RESIDENT/BUSINESS OWNER				728				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
67	Adjacent Owners	RESIDENT/BUSINESS OWNER				730				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
68	Adjacent Owners	RESIDENT/BUSINESS OWNER				732				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
69	Adjacent Owners	RESIDENT/BUSINESS OWNER				734				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
70	Adjacent Owners	RESIDENT/BUSINESS OWNER				736				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
71	Adjacent Owners	RESIDENT/BUSINESS OWNER				738				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
72	Adjacent Owners	RESIDENT/BUSINESS OWNER				802				EVERGREEN AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
73	Adjacent Owners	RESIDENT/BUSINESS OWNER				101				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
74	Adjacent Owners	RESIDENT/BUSINESS OWNER				99				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
75	Adjacent Owners	RESIDENT/BUSINESS OWNER				97				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
76	Adjacent Owners	RESIDENT/BUSINESS OWNER				93				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
77	Adjacent Owners	RESIDENT/BUSINESS OWNER				91				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
78	Adjacent Owners	RESIDENT/BUSINESS OWNER				89				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
79	Adjacent Owners	RESIDENT/BUSINESS OWNER				87				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
80	Adjacent Owners	RESIDENT/BUSINESS OWNER				85				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
81	Adjacent Owners	RESIDENT/BUSINESS OWNER				83				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
82	Adjacent Owners	RESIDENT/BUSINESS OWNER				81				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
83	Adjacent Owners	RESIDENT/BUSINESS OWNER				79				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
84	Adjacent Owners	RESIDENT/BUSINESS OWNER				77				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
85	Adjacent Owners	RESIDENT/BUSINESS OWNER				75				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
86	Adjacent Owners	RESIDENT/BUSINESS OWNER				73				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
87	Adjacent Owners	RESIDENT/BUSINESS OWNER				71				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
88	Adjacent Owners	RESIDENT/BUSINESS OWNER				67				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
89	Adjacent Owners	RESIDENT/BUSINESS OWNER				65				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
90	Adjacent Owners	RESIDENT/BUSINESS OWNER				743				EVERGREEN AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
91	Adjacent Owners	RESIDENT/BUSINESS OWNER				740				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
92	Adjacent Owners	RESIDENT/BUSINESS OWNER				742				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
93	Adjacent Owners	RESIDENT/BUSINESS OWNER				744				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
94	Adjacent Owners	RESIDENT/BUSINESS OWNER				746				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
95	Adjacent Owners	RESIDENT/BUSINESS OWNER				748				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
96	Adjacent Owners	RESIDENT/BUSINESS OWNER				756				CHAUNCEY STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
97	Adjacent Owners	RESIDENT/BUSINESS OWNER				1483				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
98	Adjacent Owners	RESIDENT/BUSINESS OWNER				1477				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
99	Adjacent Owners	RESIDENT/BUSINESS OWNER				1473				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
100	Adjacent Owners	RESIDENT/BUSINESS OWNER				1469				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
101	Adjacent Owners	RESIDENT/BUSINESS OWNER				1465				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
102	Adjacent Owners	RESIDENT/BUSINESS OWNER				1461				BUSHWICK AVENUE		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
103	Adjacent Owners	RESIDENT/BUSINESS OWNER				64				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
104	Adjacent Owners	RESIDENT/BUSINESS OWNER				66				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
105	Adjacent Owners	RESIDENT/BUSINESS OWNER				68				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
106	Adjacent Owners	RESIDENT/BUSINESS OWNER				70				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
107	Adjacent Owners	RESIDENT/BUSINESS OWNER				72				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
108	Adjacent Owners	RESIDENT/BUSINESS OWNER				74				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
109	Adjacent Owners	RESIDENT/BUSINESS OWNER				76				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
110	Adjacent Owners	RESIDENT/BUSINESS OWNER				78				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
111	Adjacent Owners	RESIDENT/BUSINESS OWNER				80				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
112	Adjacent Owners	RESIDENT/BUSINESS OWNER				82				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
113	Adjacent Owners	RESIDENT/BUSINESS OWNER				84				PILLING STREET		BROOKLYN	NY	11207	99 Granite Street Site (Kings)		
114	Adjacent Owners	RESIDENT															

## **Appendix C - Site Location Map**





99 GRANITE REDEVELOPMENT SITE

Medford Ber  
NYSDEC Site Number: C224269



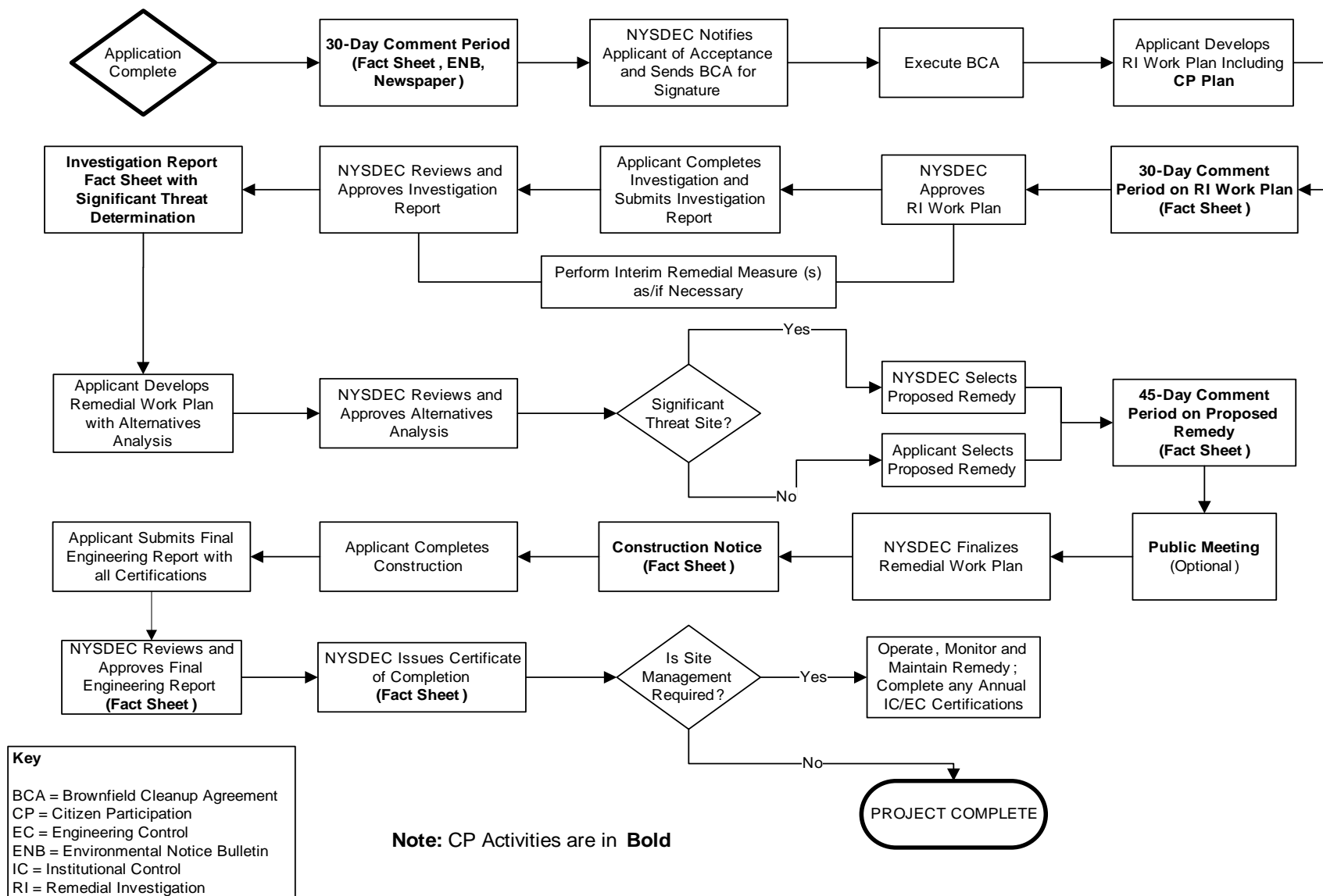
SITE LOCATION MAP

Project 1704281

April 2018 Fig 1



## Appendix D– Brownfield Cleanup Program Process







Division of Environmental Remediation

## Remedial Programs Scoping Sheet for Major Issues of Public Concern

### Instructions

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

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

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

### General Instructions

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

### Instructions for Numbered Parts

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

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

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



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

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

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

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

## Part 4. Community Characteristics

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

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

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

**h.** Consider factors such as:

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

## Part 5. Affected/Interested Public.

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

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

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

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



Division of Environmental Remediation

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

**Site Name:** 99 Granite Street

**Site Number:** C224269

**Site Address and County:** 99 Granite Street Brooklyn, Kings County, New York

**Remedial Party(ies):** Medford Ber, LLC

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

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

Concentrations of SVOCs and metals were found above cleanup objectives in soils at the site.

Water is supplied to the project site through municipal sources available in this area of Brooklyn, New York. No on-site water supply wells are present on the project site.

How were these issues and/or information needs identified?

From subsurface investigations, ie. soil sampling.

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

N/A

How were these information needs identified?

N/A

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

Major issues of public concern may be identified during the course of the Site's investigation and cleanup process. Currently, additional investigation of onsite is planned, as well as the investigation of soil vapor, and groundwater quality across the site.

The Site remediation will be carried out by professionals experienced in performing similar activities. All Site work will be conducted under a Site-wide Health and Safety Plan. Ground intrusive Site work conducted outside of the building will be performed under a Community Air Monitoring Program approved by the NYSDEC and the New York State Department of Health (NYSDOH). Exterior Site remediation, if necessary, will be conducted over limited time duration and during normal business hours. If excavation is necessary, it will likely be limited in nature so traffic is not expected to be significantly impacted. All soil excavations will be secured as needed to reduce the risk of injury and potential exposure to contaminated

materials.

How were these issues and/or information needs identified?

From prior site investigations.

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

**a.** Land use/zoning at and around site:

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

**b.** Residential type around site:

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

**c.** Population density around site:

☒ **High**   ☒ **Medium**   ☐ **Low**

**d.** Water supply of nearby residences:

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

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

☐ **Yes**   ☒ **No**

Provide details if appropriate:

[Click here to enter text.](#)

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

☐ **Yes**   ☒ **No**

Provide details if appropriate:

[Click here to enter text.](#)

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

☐ **Yes**   ☒ **No**

**h.** Special considerations:

☐ **Language**   ☐ **Age**   ☐ **Transportation**   ☐ **Other**

Explain any marked categories in **h**:

N/A

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

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

☐ **Local Officials:** [Click here to enter text.](#)

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

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

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

- ☐ **Indian Nation:** Click here to enter text.
- ☐ **Citizens/Community Group(s):** Click here to enter text.
- ☐ **Environmental Justice Group(s):** Click here to enter text.
- ☐ **Environmental Group(s):** Click here to enter text.
- ☐ **Civic Group(s):** Click here to enter text.
- ☐ **Recreational Group(s):** Click here to enter text.
- ☐ **Other(s):** Click here to enter text.

**Prepared/Updated By:** Edward Bradshaw

**Date:** April 9, 2018

**Reviewed/Approved By:** Gary Rozmus

**Date:** April 9, 2018