

## **Brownfield Cleanup Program**

## Citizen Participation Plan for M4778 Broadway LLC

October 2019

Site No. C231131 4778 Broadway New York, NY 10034

#### Contents

<u>Se</u>	ection ection	Page Number
1.	What is New York's Brownfield Cleanup Program?	3
2.	Citizen Participation Activities	3
3.	Major Issues of Public Concern	9
4.	Site Information	9
5.	Investigation and Cleanup Process	11
Αŗ	opendix A - Project Contacts and Locations of Reports and Information	15
Αŗ	pendix B - Site Contact List	17
Αŗ	ppendix C - Site Location Map	19
Αŗ	pendix D - Brownfield Cleanup Program Process	20

**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: M4778 Broadway LLC ("Applicant") Site Name: M4778 Broadway LLC ("Site")

Site Address: 4778 Broadway

Site County: **New York** Site Number: **C231131** 

#### 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: <a href="http://www.dec.ny.gov/chemical/8450.html">http://www.dec.ny.gov/chemical/8450.html</a>.

#### 2. Citizen Participation Activities

Why NYSDEC Involves the Public and Why It Is Important

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

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

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

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

#### Project Contacts

Appendix A identifies NYSDEC project contact(s) to whom the public should address questions or request information about the site's investigation and cleanup program. The public's suggestions about this 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 <a href="http://www.dec.ny.gov/chemical/61092.html">http://www.dec.ny.gov/chemical/61092.html</a>.

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 extent of contamination related to the site and 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 <a href="http://www.dec.ny.gov/regulations/2590.html">http://www.dec.ny.gov/regulations/2590.html</a>

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)						
Applicatio	n Process:						
Prepare site contact list     Establish document repository(ies)	At time of preparation of application to participate in the BCP.						
<ul> <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.						
After Execution of Brownfield	Site Cleanup Agreement (BCA):						
Prepare Citizen Participation (CP) Plan	Before start of Remedial Investigation  Note: Applicant must submit CP Plan to NYSDEC for review and approval within 20 days of the effective date of the BCA.						
Before NYSDEC Approves Reme	dial Investigation (RI) Work Plan:						
Distribute fact sheet to site contact list about proposed RI activities and announcing 30-day public comment period about draft RI Work Plan     Conduct 30-day public comment period	Before NYSDEC approves RI Work Plan. If RI Work Plan is submitted with application, public comment periods will be combined and public notice will includ fact sheet. Thirty-day public comment period begins/ends as per dates identified in fact sheet.						
After Applicant Completes Remedial Investigation:							
Distribute fact sheet to site contact list that describes RI results	Before NYSDEC approves RI Report						
Before NYSDEC Approves	Remedial Work Plan (RWP):						
<ul> <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.						
	rts Cleanup Action						
Before Applicant Sta	·						
Distribute fact sheet to site contact list that describes upcoming cleanup action	Before the start of cleanup action.						
After Applicant Completes Cleanup Action:							
Distribute fact sheet to site contact list that announces that cleanup action has been completed and that NYSDEC is reviewing the Final Engineering Report	At the time the cleanup action has been completed. <b>Note:</b> The two fact sheets are combined when possible if there is not a delay in issuing the COC.						
Distribute fact sheet to site contact list announcing NYSDEC approval of Final Engineering Report and issuance of Certificate of Completion (COC)							

#### 3. Major Issues of Public Concern

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

No major issues of public concern such as potential impacts on nearby public water supply or private water wells, restrictions on community activities, or health concerns are associated with the investigation or cleanup process of the site at this time.

A gasoline filling and service station operated at the site from as early as 1921 until 1988. The former operations at the the site resulted in petroleum contamination in soil and groundwater at the site at concentrations greater than their respective NYSDEC soil cleanup objectives and ambient water quality standards. The scope of work outlined in the Remedial Investigation Work Plan will further delineate the extent of the impacts resulting from the former gasoline filling and service station. Remedial activities that will be proposed in order to remediate the contamination identified during the Remedial Investigation and to protect the community will likely include soil excavation and groundwater pumping for offsite treatment. Proposed remedial actions will depend on the findings of the completed remedial investigation.

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 sizable Hispanic-American population nearby. Therefore, all future fact sheets will be translated into Spanish.

For additional information, visit: <a href="https://statisticalatlas.com/zip/10040/Race-and-Ethnicity">https://statisticalatlas.com/zip/10040/Race-and-Ethnicity</a>

Other potential impacts may be related to noise, odor or truck-related traffic.

#### 4. Site Information

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

Site Description

The M4778 Broadway Site is located in an urban area on the southeast side of Broadway, between Dyckman Street and Academy Street, in Manhattan, New York. The area surrounding the site consists of mostly commercial and residential occupants. The Site is approximately 0.28 acres in size. The Site consists of a single-story former commercial car wash facility. The site is currently vacant; however, the most recent occupant was Soft Touch Car Wash, whose operations included interior and exterior automobile cleaning. In addition to the building, the site is improved with an asphalt-paved parking area on the western portion of the site.

History of Site Use, Investigation, and Cleanup

The site is currently vacant and was most recently occupied as a commercial car wash facility from approximately 1988 to 2017. From approximately 1921 to 1988, the property was occupied by a gasoline filling and service station. During this time span, multiple generations of underground storage tanks (USTs) were likely installed on the Site. It appears that the prior occupancy of the Site by a gasoline filling and service station led to on-site contamination.

An independent investigation by the previous site owner was conducted in March 2017. The results of this investigation indicated that a release of gasoline has impacted soil, and groundwater at the Site. Based on this information, the NYSDEC was notified of the release on April 24, 2017, and NYSDEC Spill #1700751 was issued.

In July of 2017, a preliminary remedial investigation was conducted by the previous site owner with oversight by the NYSDEC Spills Program. This investigation included the installation additional boring locations for soil and temporary well point groundwater samples. Following the completion of the soil and temporary well point sampling, three (3) permanent groundwater monitoring wells were installed and sampled on the site in late July and early August of 2017. Based on the findings of the remedial investigation, petroleum related contamination of onsite soil and groundwater was determined to be adequately characterized.

No major issues of public concern such as potential impacts on nearby public water supply or private water wells, restrictions on community activities, or health concerns are associated with the investigation or cleanup process of the Site at this time.

The current owner, M4778 Broadway LLC, purchased the Site in June 2018 and subsequently elected to apply for entry into New York's Brownfield Cleanup Program.

Plans for further investigation and remediation of the contamination are being developed as described below.

#### 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 restricted residential and commercial purposes.

To achieve this goal, the Applicant will conduct investigation and 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):**

Steven Wu Thomas V. Panzone

Project Manager Public Participation Specialist

NYSDEC – Region 2 NYSDEC – Region 2

Division of Environmental Remediation Division of Environmental Remediation

1 Hunter's Point Plaza 47-40 21st Street 1 Hunter's Point Plaza 47-40 21st Street

Long Island City, NY 11101-5407 Long Island City, NY 11101-5407 Email: Steven.wu@dec.ny.gov Email: Thomas.panzone@dec.ny.gov

Tel: (718) 482-6725 Tel: (718) 482-4953

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

Scarlett McLaughlin, P.G.
Public Health Specialist
New York State Department of Health
Bureau of Environmental Exposure Investigation
Empire State Plaza – Corning Tower Room 1787
Albany, NY 12237

Email: BEEI@health.ny.gov

Tel: (518) 402-7860

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

The three (3) facilities identified below are being used to provide the public with convenient access to important project documents:

Inwood Library

NYSDEC - Region 2

New York Public Library

1 Hunter's Point Plaza

4790 Broadway.

47-40 21st Street

4790 Broadway, 47-40 21st Street
New York, NY 10034 Long Island City, NY 11101-5401

Attn: Danita Nichols Attn: Steven Wu

Phone: 212-942-2445 Phone: (718) 482-6725

Hours: M-Th 10-7;F-Sat 10-5; Sun 1-5 Hours: M-F 8-5 (call for appointment)

Community Board #12 – Washington Heights/Inwood 530 West 166th Street, 6th Floor New York, NY 10032

Attn: Ebenezer Smith Phone: 212-568-8500

Hours: (call for appointment)

## Appendix B - Site Contact List

## **Community/Planning Board Contacts**

Organization	Representative	Address	Phone/E-mail	
Community Board #12 –	Mr. Ebenezer Smith – District Manager Sha Ally – Chairwoman	530 West 166th Street, 6th Floor	212-568-8500 /	
Washington Heights/Inwood		New York, NY 10032	ebsmith@cb.nyc.gov	
Department of City Planning	Marissa Lago - Director	120 Broadway 31st Floor New York, NY 10271	212-720-3480 / mlago@planning.nyc.gov	
Manhattan Borough President	Gale A. Brewer - Borough	431 West 125th Street	212-669-8191 /	
	President	New York, NY 10027	gbrewer@manhattanbp.nyc.gov	

### **Adjacent Property Contacts**

Address	Direction	Owner / Address	Phone/E-mail
New York Public Library – Inwood Branch 4790 Broadway, New York, NY 10034	Adjoining to the east	New York Public Library 4790 Broadway, New York, NY 10034	212-942-2445 / Library Manager: Danita Nichols / danitanichols@nypl.org
Harold O. Levy School 52 630 Academy Street, New York, NY 10034	Adjoining to the south	Department Of Education 630 Academy Street, New York, NY 10034	212-567-9162 / Principal: Lupe Leon
Fine Fare Supermarket - 4768 Broadway, New York, NY 10034	Adjoining to the west	4768 Broadway LLC 1185 Sixth Avenue, 10 <sup>th</sup> Floor, New York, NY 10036	212-304-1858
4781 Broadway, New York, NY 10034	Adjacent to the north across Broadway	4781 Broadway, LLC C/O Steven J Goldstein, PLLC 100 Crossways Park West, Suite 312 Woodbury, New York, 11797	516-490-1240 / sgoldstein@sjgpllc.com

#### **Local News Media**

Organization	Address	Phone/E-mail			
Manhattan Times Newspaper	5030 Broadway, Suite 807, New York, NY 10034	212-569-5800/ editor@manhattantimesnews.com			

### **Public Water Supplier**

Organization	Address	Phone/E-mail			
NYC Department of	1250 Broadway, 8th Floor	718-595-7000 /			
Environmental Protection	New York, NY 10001	CustomerService@dep.nyc.gov			

#### **Local Schools**

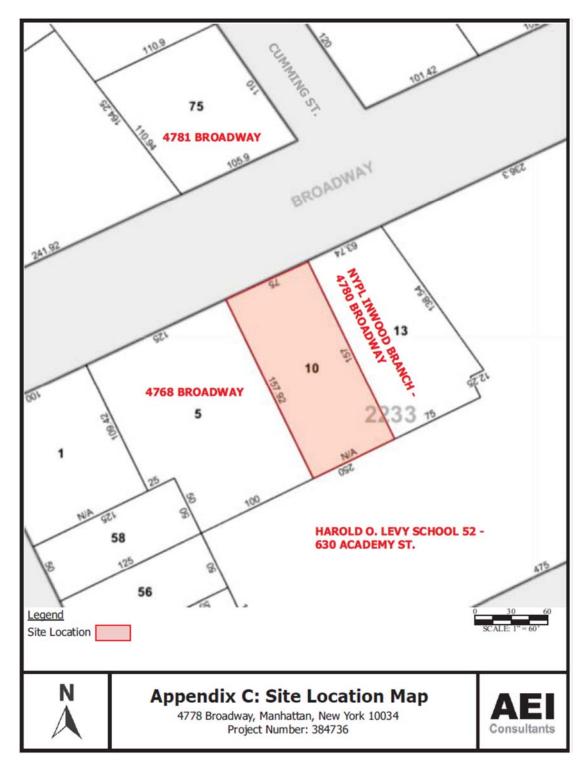
Organization	Representative	Address	Phone/E-mail	
Harold O. Levy School 52	Lupe Leon - Principal	630 Academy Street, New York, NY 10034	212-567-9162	

## **Document Repository**

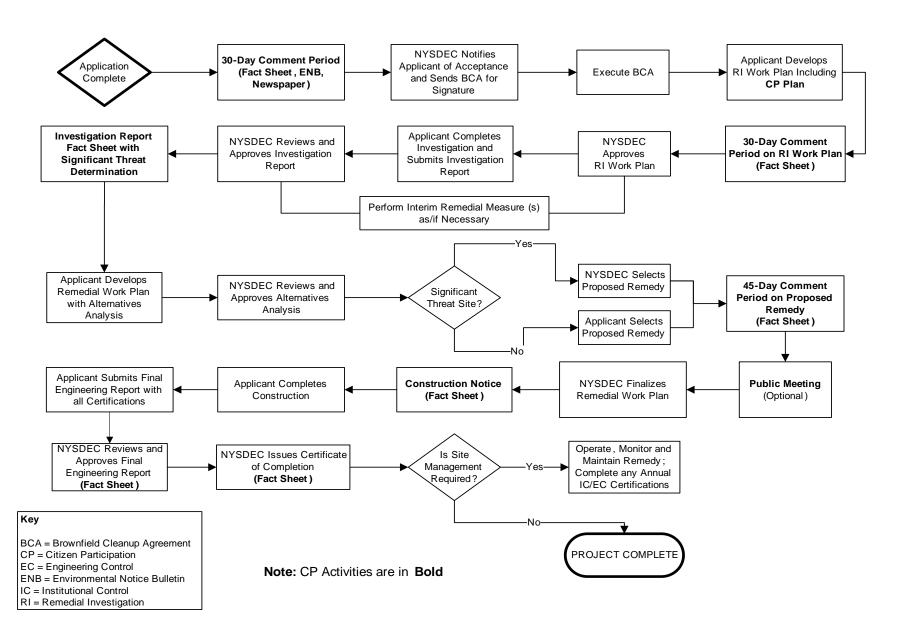
Organization	Address	Phone/E-mail			
Inwood Library	4780 Broadway, New York, NY 10034	212-942-2445 / danitanichols@nypl.org			
Community Board #12 – Washington Heights/Inwood	530 West 166th Street, 6th Floor New York, NY 10032	212-568-8500 / ebsmith@cb.nyc.gov			

<sup>\*</sup>An expanded Site Contact List is appended to the end of this document.

**Appendix C - Site Location Map** 



### **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 <u>to</u> 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

·
Site Name: M4778 Broadway LLC Site Number: C231131 Site Address and County: 4778 Broadway, New York, NY Remedial Party(ies): M4778 Broadway 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. Use this information as an aid to prepare or update the Major Issues of Public Concern section of the site Citizen Participation Plan.
The Site is located in an Environmental Justice Area. Therefore, all future fact sheets need to be translated into Spanish.
How were these issues and/or information needs identified? Needs were identified using census data.
<b>Part 2.</b> List important information needed <b>from</b> the community, if applicable. Identify individuals, groups, organizations, businesses and/or units of government related to the information needed. NA
How were these information needs identified? NA
<b>Part 3.</b> List major issues and information that need to be communicated <b>to</b> the community. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and/or information.  NA
How were these issues and/or information needs identified? NA
<b>Part 4.</b> 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:

□ Industrial

oximes Residential oximes Agricultural oximes Recreational oximes Commercial

□ Rural

□ Low

d. Water supply of nearby residences:

☐ Medium

**b.** Residential type around site: 

☑ **Urban** ☐ **Suburban** ☐

c. Population density around site:

□ Private Wells □ Mixed	
<b>e.</b> Is part or all of the water supply of the affected/interested community ${\tt CL}$ Yes ${\tt No}$	rrently impacted by the site?
Provide details if appropriate: Residents are provided with their drinking water through the NYC Departm Protection.	nent of Environmental
<b>f.</b> Other environmental issues significantly impacted/impacting the affected $\square$ Yes $\boxtimes$ No	d community?
Provide details if appropriate: NA	
<b>g.</b> Is the site and/or the affected/interested community wholly or partly in a $\boxtimes$ <b>Yes</b> $\square$ <b>No</b>	ın Environmental Justice Area?
h. Special considerations:  ☑ Language □ Age □ Transportation □ Other	
Explain any marked categories in <b>h</b> : All future fact sheets will be translated into Spanish.	
<b>Part 5.</b> The site contact list must include, at a minimum, the individuals, gridentified in Part 2. of the Citizen Participation Plan under 'Site Contact List groups, organizations, and units of government affected by, or interested program? (Mark and identify all that apply, then adjust the site contact list	st'. Are <i>other</i> individuals, in, the site, or its remedial
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.	
☐ <b>Other(s):</b> Click here to enter text.	
Prepared/Updated By: Anthony Cauterucci, AEI Consultants	<b>Date:</b> 9/13/2019
Reviewed/Approved By: Thomas V. Panzone	<b>Date:</b> 10/2/19

Α	р	С	D	F	F	G	Н	т т	1
1 A	В	C	U	E	F	G	Н	1	J
1									
2 Site Contact List									
Site #: C231131									
4 Site Name: M4778 Broadway Site			List Last Updated: 10-2-19						
5	Name, Title	Address 1	Address 2	Address 3	Street Address	City	State	Zip	Site Name (County)
6 Local Government Officials	Hon. Bill de Blasio	NYC Mayor			City Hall	New York	NY	10007	M4778 Broadway Site (Manhattan)
7	Hon. Scott Stringer	NYC Comptroller			1 Centre Street	New York	NY	10007	M4778 Broadway Site (Manhattan)
8	Hon. Juumane Williams	Public Advocate			1 Centre Street	New York	NY	10007	M4778 Broadway Site (Manhattan)
9	Marisa Lago	Commissioner, NYC Dept. of City Planning			120 Broadway, 31st Floor	New York		10271	M4778 Broadway Site (Manhattan)
10 Public Water Supplier	Vincent Sapienza	Commissioner, NYC Dept. of Environmental Pr	rotection		59-17 Junction Boulevard	Flushing	NY	11373	M4778 Broadway Site (Manhattan)
11	Mark McIntyre, Director Julie Stein	NYC Office of Environmental Remediation	NIVOD ( CE : LID (		100 Gold Street - 2nd Floor	New York	NY	10038	M4778 Broadway Site (Manhattan)
12	Hon. Gale Brewer	Office of Environmental Assessment & Plannin Manhattan Borough President	NYC Dept. of Environmental Protect	ion	96-05 Horace Harding Expressy 1 Centre Street, 19th Floor	New York		11373 10007	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
14	Steven Wu	NYSDEC Project Manager			47-40 21st Street	Long Island City		11101	M4778 Broadway Site (Manhattan)
15	Thomas V. Panzone	NYSDEC Project Wallager  NYSDEC Public Participation Specialist			47-40 21st Street	Long Island City		11101	M4778 Broadway Site (Manhattan)
16	Larry Ennist	NYSDEC			625 Broadway	Albany	NY	12233	M4778 Broadway Site (Manhattan)
17	Justin Deming	NYSDOH Public Health Specialist		Empire State Plaza	· · ·	Albany		12237	M4778 Broadway Site (Manhattan)
18	Hon Charles Schumer	U.S. Senator				New York		10017	M4778 Broadway Site (Manhattan)
19	Hon. Kirsten Gillibrand	U.S. Senator			780 Third Avenue, Suite 2601			10017	M4778 Broadway Site (Manhattan)
20	Hon. Adriano Espaillat	U.S. House of Representatives			163 West 125th Street, #508 - H		NY	10027	M4778 Broadway Site (Manhattan)
21	Hon. Ydanis Rodriguez	NYC Councilmember			618 W. 177th St., Ground Floor		NY	10033	M4778 Broadway Site (Manhattan)
22	Hon. Robert Jackson	NYS Senator			5030 Broadway, Suites 701	New York	NY	10034	M4778 Broadway Site (Manhattan)
24 Community Board	Hon. Carmen de La Rosa  Ebenezer Smith - District Manager	NYS Assemblymember Manhattan Community Board 12			210 Sherman Avenue, Suite A & 530 West 166th Street, 6th Floor		NY NY	10034 10032	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
24 Community Board	Sha Ally - Chairman	Manhattan Community Board 12  Manhattan Community Board 12			530 West 166th Street, 6th Floor			10032	M4778 Broadway Site (Manhattan)
26	Environmental Committee Chairman	Manhattan Community Board 12			530 West 166th Street, 6th Floor		NY	10032	M4778 Broadway Site (Manhattan)
27 County Clerk	Milton Tingling	Manhattan County Clerk				New York	NY	10007	M4778 Broadway Site (Manhattan)
28 Consolidated Edison	Caroline Kretz - Director	Consolidated Edison Corporate Affairs			4 Irving Place, Room 142	New York	NY	10003	M4778 Broadway Site (Manhattan)
29 <b>NYPD</b>	Stephen Feldheim - President	34th Police Precinct Council			4295 Broadway	New York	NY	10033	M4778 Broadway Site (Manhattan)
30 <b>FDNY</b>	Engine 95 Ladder 36	FDNY			29 VERMILYEA AVENUE	New York	NY	10034	M4778 Broadway Site (Manhattan)
31 Local Media Outlets	Manhattan Times Newspaper	editor@manhattantimesnews.com			5030 Broadway, Suite 807	New York		10034	M4778 Broadway Site (Manhattan)
32	Spectrum NY 1 News				75 Ninth Avenue	New York	NY	10011	M4778 Broadway Site (Manhattan)
33	New York Daily News				4 New York Plaza	New York	NY	10004	M4778 Broadway Site (Manhattan)
34	New York Post					New York		10036	M4778 Broadway Site (Manhattan)
35	Hoy Nueva York				1 MetroTech Center, 18th Floor	· · · · · · · · · · · · · · · · · · ·		11201 11201	M4778 Broadway Site (Manhattan)
37 School and Davcare Facilities	El Diario La Prensa  OUEEN OF MARTYRS HEAD START				1 MetroTech Center, 18th Floor 71-91 ARDEN STREET	New York	NY	10040	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
38 School and Daycare Pacifices	Public School 176				4862 BROADWAY	New York		10040	M4778 Broadway Site (Manhattan)
39	NICHOLAS CARDELL DAY CARE CENTER, I	NC.			84 Vermilyea Ave	New York	NY	10034	M4778 Broadway Site (Manhattan)
40	WASHINGTON HEIGHTS ACADEMY				202 SHERMAN AVENUE	New York	NY	10034	M4778 Broadway Site (Manhattan)
41	NOAH'S ARK DAY CARE CENTER				120 Vermilyea Ave	New York	NY	10034	M4778 Broadway Site (Manhattan)
42	Little Day Dreamers Daycare				103 Seaman Ave Ste C	New York	NY	10034	M4778 Broadway Site (Manhattan)
43 Community, Civic, Religious and	Other Environmental Organizations								M4778 Broadway Site (Manhattan)
44	RAIN INWOOD NEIGHBORHOOD SENIOR CE					New York		10034	M4778 Broadway Site (Manhattan)
45	WEACT	Peggy Sheppard - Executive Director			1854 Amsterdam Avenue 2nd F		NY	10031	M4778 Broadway Site (Manhattan)
46	Fireside Pentacostal Assembly  La Puerts Estrecha				71 Thayer Street	New York	NY	10040	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
47	Mt. Washington Presbyterian Church				161 Sherman Avenue 84 VERMILYEA AVENUE	New York New York	NY	10034 10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
40	Church of Jesus Christ LDS				1815 Riverside Drive	New York	NY	10034	M4778 Broadway Site (Manhattan)
50	YM/YWHA Senior Center				54 Nagle Avenue	New York	NY	10034	M4778 Broadway Site (Manhattan)
51	Comite Residente Post Avenue, Inc					New York	NY	10034	M4778 Broadway Site (Manhattan)
52	SDA Church				111-113 Vermilyea Avenue	New York	NY		M4778 Broadway Site (Manhattan)
53	Good Shepherd Church				4967 Broadway	New York		10034	M4778 Broadway Site (Manhattan)
54	Inwood-Manhattan Little League Baseball				647 West 207th Street A	New York		10034	M4778 Broadway Site (Manhattan)
55	Dyckman Farmhouse				4881 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
56 Adjacent Properties	New York Public Library – Inwood Branch	Danita Nichols			4790 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
57	Harold O. Levy School 52	Principal: Lupe Leon			630 Academy Street	New York	NY	10034	M4778 Broadway Site (Manhattan)
58	Fine Fare Supermarket				4768 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
59	4781 Broadway, LLC				4781 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
60	4768 Broadway LLC			1	1185 Sixth Avenue, 10 <sup>th</sup> Floor	New York	NY	10036	M4778 Broadway Site (Manhattan)

A	В	С	D	Е	F	G	Н	I	J
61	4781 Broadway, LLC	C/O Steven J Goldstein, PLLC			100 Crossways Park West, Suite	Woodbury	NY	11797	M4778 Broadway Site (Manhattan)
62	RESIDENT/BUSINESS OWNER			4720	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
63	RESIDENT/BUSINESS OWNER			4730	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
64	RESIDENT/BUSINESS OWNER			4740	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
65	RESIDENT/BUSINESS OWNER			4754	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
66	RESIDENT/BUSINESS OWNER			200	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
67	RESIDENT/BUSINESS OWNER			190	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
68	RESIDENT/BUSINESS OWNER			184	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
69	RESIDENT/BUSINESS OWNER			180	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)