NYSDEC BROWNFIELD CLEANUP PROGRAM APPLICATION

401 WEST 207TH STREET REDEVELOPMENT 401 WEST 207TH STREET BLOCK 2189, LOT 60 NEW YORK, NEW YORK

PREPARED FOR: 401 W 207TH REALTY LLC 40 OSER AVENUE, STE 4 HAUPPAUGE, NY 11788

237 W 35TH STREET, 16TH FLOOR, NEW YORK, NEW YORK 10123



Haley & Aldrich of New York 237 W 35th Street 16th Floor New York, NY 10123 Tel: 646.277.5686

22 December 2021 File No. 0203563

Alexandra Servis Site Control Section New York State Department of Environmental Conservation Division of Environmental Remediation 625 Broadway, 11th Floor Albany, New York 12233

Subject: Brownfield Cleanup Program Application 401 West 207th Street Redevelopment 401 West 207th Street New York, New York, 10034 (Site)

Ladies and Gentlemen,

Haley & Aldrich of New York, on behalf of 401 W 207th Realty LLC, has prepared this revised Brownfield Cleanup Program Application for the above referenced Site reflecting guidance received during a Pre-Application Meeting with the New York State Department of Environmental Conservation (NYSDEC) on 26 October 2021 and the comments received in the Letter of Incompleteness from NYSDEC on 20 December 2021. Comments were addressed as follows:

Site Control Section Comments:

- 1. Section IV: The tax map provided in Figure 6 has been revised to show Block numbers.
- 2. Section V: The name of the requestor's consultant has been added.
- 3. Section VI: Property owner's phone number has been revised.
- 4. Section VI: Last know addresses for previous owners have been included.
- 5. Section VII: A revised access agreement with language allowing an environmental easement to be placed on the property if necessary has been included.
- 6. Section IX: A mailing address for NYC Transit Authority has been included.
- 7. Section IX: The mailing address for West 207 Grocery Owners LLC has been added.
- 8. Section IX: The Manhattan Times has been added as a local newspaper for public notices.
- 9. Section X: A statement has been added emphasizing potential contamination sources related to the current use of the site.

Section III and/or Environmental Assessment Comments:

- 1. References to the NYSDOH Air Guideline Values and Decisions Matrices has been removed.
- 2. Reference to total VOCs in soil vapor has been removed.
- 3. The property description has been revised to remove the proposed site name, remove the legal description, include the site size in the Site Features subsection and move the discussion of PBS history to the Past Land Use subsection.



- 4. Section IV.5 has been revised to state soil vapor, groundwater and soil. Soil data was able to be collected on 6 December 2021 and is now included in Section III, Figure 4, Table 3 and the Environmental Assessment section of this revised application.
- 5. A sentence has been included discussion whether the data indicates off-site impacts.

Enclosed in this package is a USB drive which contains the full Brownfield Cleanup Program Application Package including a Phase I Environmental Site Assessment dated October 2021 and a Limited Phase II Environmental Site Assessment by Haley & Aldrich of New York dated November 2021.

Should you have any questions, please do not hesitate to contact me at (646) 277-5686 or via email at jbellew@haleyaldrich.com.

Thank you.

ames M Belle

James M. Bellew Principal

Enclosed copies provided via email to:

Jacob Kohn (401 W 207th Realty LLC) Christine Leas (Sive, Paget & Riesel P.C.) Gerard Burke (NYSDEC) Jane O'Connell (NYSDEC) James Simpson (NYSDEC)

Mari Cate Coulor

Mari C. Conlon, PG Senior Project Manager

Email: kohnjacob@gmail.com Email: cleas@sprlaw.com Email: gerard.burke@dec.ny.gov Email: jane.oconnell@dec.ny.gov Email: james.simpson@dec.ny.gov



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NEW YORK STATE OF OPPORTUNITY

Department of Environmental Conservation

f BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

DEC requires an application to request major changes to the description of the property set forth in a Brownfield Cleanup Agreement, or " <i>BCA</i> " (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). Such application must be submitted and processed in the same manner as the original application, including the required public comment period. Is this an application to amend an existing BCA?					
Yes 🖌 No	If yes, provide existing site r	number:			
PART A (note: application is sepa	arated into Parts A and B for DEC rev	view purposes) BCP App Rev 12			
	on - See Instructions for Further Gui				
NAME 401 W 207th Realty L	LC				
ADDRESS 40 Oser Avenue, Sui	te 4				
CITY/TOWN Hauppauge	ZIP CODE 1	1788			
PHONE 917-846-1115	FAX N/A	E-MAIL kohnjacob@gmail.com			
 Is the requestor authorized to conduct business in New York State (NYS)? If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the <u>NYS Department of State's Corporation & Business Entity Database</u>. A print-out of entity information from the database must be submitted to the New York State Department of Environmental Conservation (DEC) with the application to document that the requestor is authorized to do business in NYS. Please note: If the requestor is an LLC, the members/owners names need to be provided on a separate attachment. Do all individuals that will be certifying BCP documents, as well as their employers, meet the requirements of Section 1.5 of <u>DER-10: Technical Guidance for Site Investigation and Remediation</u> and Article 145 of New York State Education Law. Documents that are not properly certified will be not approved under the BCP. 					
Section II. Project Description					
1. What stage is the project start	ing at? Investigation	Remediation			
NOTE: If the project is proposed to start at the remediation stage, a Remedial Investigation Report (RIR) at a minimum is required to be attached, resulting in a 30-day public comment period. If an Alternatives Analysis and Remedial Work Plan are also attached (see DER-10 / Technical Guidance for Site Investigation and Remediation for further guidance) then a 45-day public comment period is required.					
2. If a final RIR is included, please verify it meets the requirements of Environmental Conservation Law (ECL) Article 27-1415(2):					
3. Please attach a short description of the overall development project, including:					
• the date that the remedial program is to start; and					
the date the Certificate of Completion is anticipated.					

Section III. Property's Environmental History				
All applications must include an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish that the site requires remediation and contamination of environmental media on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the property. To the extent that existing information/studies/reports are available to the requestor, please attach the following (<i>please submit the information requested in this section in electronic format only</i>):				
 Reports: an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (ASTM E1903). Please submit a separate electronic copy of each report in Portable Document Format (PDF). Please do not submit paper copies of supporting documents. 				
	UMMARY TABLES SHOUL	NTS AND THE MEDIA WHICH D BE INCLUDED, WITH LABO		
Contaminant Category	Soil	Groundwater	Soil Gas	
Petroleum	Х	X	X	
Chlorinated Solvents				
Other VOCs		X	X	
SVOCs				
Metals				
Pesticides				
PCBs				
Other*				
*Please describe:				
3. FOR EACH IMPACTED MEDIUM INDICATED ABOVE, INCLUDE A SITE DRAWING INDICATING: SAMPLE LOCATION DATE OF SAMPLING EVENT KEY CONTAMINANTS AND CONCENTRATION DETECTED FOR SOIL, HIGHLIGHT IF ABOVE REASONABLY ANTICIPATED USE FOR GROUNDWATER, HIGHLIGHT EXCEEDANCES OF 6NYCRR PART 703.5 FOR SOIL GAS/ SOIL VAPOR/ INDOOR AIR, HIGHLIGHT IF ABOVE MITIGATE LEVELS ON THE NEW YORK STATE DEPARTMENT OF HEALTH MATRIX THESE DRAWINGS ARE TO BE REPRESENTATIVE OF ALL DATA BEING RELIED UPON TO MAKE THE CASE THAT THE SI IN NEED OF REMEDIATION UNDER THE BCP. DRAWINGS SHOULD NOT BE BIGGER THAN 11" X 17". THESE DRAWINGS SHOULD BE PREPARED IN ACCORDANCE WITH ANY GUIDANCE PROVIDED. ARE THE REQUIRED MAPS INCLUDED WITH THE APPLICATION?* (*answering No will result in an incomplete application) 4. INDICATE PAST LAND USES (CHECK ALL THAT APPLY): Coal Gas Manufacturing Manufacturing Agricultural Co-op Dry Cleaner Salvage Yard Bulk Plant Electroplating Unknown Other:				

Section IV. Property Information - See Instruction	s for Fu	rther Guida	nce		
PROPOSED SITE NAME 401 West 207th Street Red	evelopn	nent			
ADDRESS/LOCATION 401 West 207th Street					
CITY/TOWN New York ZIP C	ODE 10	034			
MUNICIPALITY(IF MORE THAN ONE, LIST ALL): New Y	York				
COUNTY New York	S	ITE SIZE (AC	CRES) 0.63		
LATITUDE (degrees/minutes/seconds) 40 ° 51 ' 50.60 "	73	ITUDE (degre	55	4	02.40 "
Complete tax map information for all tax parcels included proposed, please indicate as such by inserting "P/O" in fr include the acreage for that portion of the tax parcel in the PER THE APPLICATION INSTRUCTIONS.	ont of th	e lot number	in the approp	oriate box bel	ow, and only
Parcel Address		Section No.	Block No.	Lot No.	Acreage
401 West 207th Street		1	2189	60	0.63
1. Do the proposed site boundaries correspond to tax If no, please attach an accurate map of the propse		etes and bo	unds?	✓Yes	No
2. Is the required property map attached to the application? (application will not be processed without map) ✓ Yes No					
3. Is the property within a designated Environmental Zone (En-zone) pursuant to Tax Law 21(b)(6)? (See <u>DEC's website</u> for more information) Yes ✓ No					
If yes, identify census tract : 299					
Percentage of property in En-zone (check one): 0-49% 50-99%)
4. Is this application one of multiple applications for a large development project, where the development project spans more than 25 acres (see additional criteria in BCP application instructions)? Yes ✓ No					
If yes, identify name of properties (and site numbers if available) in related BCP applications:					
5. Is the contamination from groundwater or soil vapor solely emanating from property other than the site subject to the present application?					
 6. Has the property previously been remediated pursuant to Titles 9, 13, or 14 of ECL Article 27, Title 5 of ECL Article 56, or Article 12 of Navigation Law? Yes ✓ No If yes, attach relevant supporting documentation. 					
7. Are there any lands under water? ☐ Yes ✓ No If yes, these lands should be clearly delineated on the site map. ☐ Yes ✓ No					

Section IV. Property Information (continued)				
 8. Are there any easements or existing rights of way that would preclude remediation in these areas? If yes, identify here and attach appropriate information. 				
Easement/Right-of-way Holder Description				
 List of Permits issued by the DEC or USEPA Relating to the Proposed Site (type here or attach information) 				
Type Issuing Agency Description				
 Property Description and Environmental Assessment – please refer to application instructions for the proper format of <u>each</u> narrative requested. 				
Are the Property Description and Environmental Assessment narratives included Yes No in the prescribed format ?				
Note: Questions 11 through 13 only pertain to sites located within the five counties comprising New York City				
11. Is the requestor seeking a determination that the site is eligible for tangible property tax Yes No credits?				
If yes, requestor must answer questions on the supplement at the end of this form.				
12. Is the Requestor now, or will the Requestor in the future, seek a determination That the property is Upside Down? Yes ✓No				
13. If you have answered <i>Yes</i> to Question 12, above, is an independent appraisal of the value of the property, as of the date of application, prepared under the hypothetical condition that the property is not contaminated, included with the application?				
NOTE: If a tangible property tax credit determination is not being requested in the application to participate in the BCP, the applicant may seek this determination at any time before issuance of a certificate of completion by using the BCP Amendment Application, <u>except</u> for sites seeking eligibility under the underutilized category.				
If any changes to Section IV are required prior to application approval, a new page, initialed by each requestor, must be submitted.				

Initials of each Requestor: _____

_ _

_

BCP application - PART B (note: a	application is a		A and B for DEC review purposes)	
Section V. Additional Requestor See Instructions for Further Guid		BCP SITE NAME: BCP SITE #		
NAME OF REQUESTOR'S AUTHORIZED REPRESENTATIVE Jacob Kohn				
ADDRESS 40 Oser Avenue, Suite	e 4			
CITY/TOWN Hauppauge, NY			ZIP CODE 11788	
PHONE 917-846-1115	FAX Not Availa	ble	E-MAIL kohnjacob@gmail.com	
NAME OF REQUESTOR'S CONSULT	TANT James B	Bellew, Haley & Aldri	ich of New York	
ADDRESS 237 W 35th Street, 16t	th Floor			
CITY/TOWN New York, NY			ZIP CODE 10123	
PHONE 646-277-5686	FAX Not Avail	able	E-MAIL jbellew@haleyaldrich.com	
NAME OF REQUESTOR'S ATTORNE	EY Sive, Paget	& Riesel P.C Christin	ne Leas	
ADDRESS 500 Lexington Avenue				
CITY/TOWN New York, NY			ZIP CODE 10022	
PHONE 646-378-7267	FAX Not Availa	able	E-MAIL cleas@sprlaw.com	
Section VI. Current Property Ow	ner/Operator I	nformation – if not a R	Requestor	
CURRENT OWNER'S NAME Speed	way LLC		OWNERSHIP START DATE: 9/30/2014	
ADDRESS 500 Speedway Drive				
CITY/TOWN Enon, OH		ZIP CODE4	45323	
PHONE 937-864-3001	FAX Not Availa	able	E-MAIL maredicker@speedway.com	
CURRENT OPERATOR'S NAME Spe	eedway LLC			
ADDRESS 500 Speedway Drive				
CITY/TOWN Enon, OH		ZIP CODE4	45323	
PHONE 718-963-0536	FAX Not Availa	able	E-MAIL sjkramer@speedway.com	
PROVIDE A LIST OF PREVIOUS PROPERTY OWNERS AND OPERATORS WITH NAMES, LAST KNOWN ADDRESSES AND TELEPHONE NUMBERS AS AN ATTACHMENT. DESCRIBE REQUESTOR'S RELATIONSHIP, TO EACH PREVIOUS OWNER AND OPERATOR, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND PREVIOUS OWNER AND OPERATOR. IF NO RELATIONSHIP, PUT "NONE". IF REQUESTOR IS NOT THE CURRENT OWNER, DESCRIBE REQUESTOR'S RELATIONSHIP TO THE CURRENT OWNER, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND THE CURRENT OWNER.				
Section VII. Requestor Eligibility	Information (P	Please refer to ECL § 2	27-1407)	
 If answering "yes" to any of the following questions, please provide an explanation as an attachment. 1. Are any enforcement actions pending against the requestor regarding this site? Yes ✓ No 2. Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site? Yes ✓ No 3. Is the requestor subject to an outstanding claim by the Spill Fund for this site? Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator. Yes ✓ No 				

Section VII. Requestor Eligibility Information (continued)

 4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the ECL Article 27; ii) any order or determination; iii) any regulation implementing Title 14; or iv) any similar statute, regulation of the state or federal government? If so, provide an explanation on a separate attachment.					
	HER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE				
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum. NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.				

If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.

Se	ction VII. Requestor Eligibility Information (continued)				
	Requestor Relationship to Property (check one): ☐ Previous Owner ☐ Current Owner ☑ Potential /Future Purchaser ☐ Other				
be	If requestor is not the current site owner, proof of site access sufficient to complete the remediation must be submitted . Proof must show that the requestor will have access to the property before signing the BCA and throughout the BCP project, including the ability to place an easement on the site Is this proof attached?				
	Yes No				
No	te: a purchase contract does not suffice as proof of access.				
Se	ction VIII. Property Eligibility Information - See Instructions for Further Guidance				
	Is / was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide relevant information as an attachment. □Yes ✔No				
2.	Is / was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites pursuant to ECL 27-1305?				
3.	Is / was the property subject to a permit under ECL Article 27, Title 9, other than an Interim Status facility? If yes, please provide: Permit type: Date permit issued: Permit expiration date:				
4.	If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined under ECL 27- 1405(1)(b), or under contract to be transferred to a volunteer? Attach any information available to the requestor related to previous owners or operators of the facility or property and their financial viability, including any bankruptcy filing and corporate dissolution documentation.				
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 17 Title 10? If yes, please provide: Order #Yes V No				
6.	Is the property subject to a state or federal enforcement action related to hazardous waste or petroleum? If yes, please provide explanation as an attachment.				
Se	ction IX. Contact List Information				
DE an 1. 2. 3. 4. 5. 6.	be considered complete, the application must include the Brownfield Site Contact List in accordance with <i>ER-23 / Citizen Participation Handbook for Remedial Programs</i> . Please attach, at a minimum, the names d addresses of the following: The chief executive officer and planning board chairperson of each county, city, town and village in which the property is located. Residents, owners, and occupants of the property and properties adjacent to the property. Local news media from which the community typically obtains information. The public water supplier which services the area in which the property is located. Any person who has requested to be placed on the contact list. The administrator of any school or day care facility located on or near the property. The location of a document repository for the project (e.g., local library). If the site is located in a city with a population of one million or more, add the appropriate community board as an additional document repository. In addition, attach a copy of an acknowledgement from each repository indicating that it agrees to act as the document repository for the site.				

Section X. Land Use Factors				
 What is the current municipal zoning designation for the site? R8-A & R9-A with C2-4 of What uses are allowed by the current zoning? (Check boxes, below) ☑ Residential ☑ Commercial □ Industrial If zoning change is imminent, please provide documentation from the appropriate zoning and appropriate zoning app	<u> </u>			
 Current Use: Residential Commercial Industrial Vacant Recreational (check all that apply) Attach a summary of current business operations or uses, with an emphasis on identifying possible contaminant source areas. If operations or uses have ceased, provide the date. 				
3. Reasonably anticipated use Post Remediation: ✓ Residential □Commercial □Industrial (check all that apply) Attach a statement detailing the specific proposed use.				
If residential, does it qualify as single family housing?	Yes√No			
4. Do current historical and/or recent development patterns support the proposed use?	√ Yes No			
Yes, recent development in this area has been predominantly residential.				
 Is the proposed use consistent with applicable zoning laws/maps? Briefly explain below, or attach additional information and documentation if necessary. Yes, the proposed development would be within the existing zoning framework. 	√ Yes No			
 6. Is the proposed use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, or other adopted land use plans? Briefly explain below, or attach additional information and documentation if necessary. Yes, the Special Inwood District Zoning Resolution was established in 2018 to promote the development of affordable housing and encourage economic development that benefits the local community. 	√ Yes No			
local waterfront revitalization plans, or other adopted land use plans? Briefly explain below, or attach additional information and documentation if necessary. Yes, the Special Inwood District Zoning Resolution was established in 2018 to promote the development of affordable housing and encourage economic development that benefits the local				

XI. Statement of Certification and Signatures
(By requestor who is an individual)
If this application is approved, I hererby acknowledge and agree: (1) to execute a Brownfield Cleanup Agreement (BCA) within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the <i>DER-32</i> , <i>Brownfield Cleanup Program Applications and Agreements</i> ; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law.
Date: Signature:
Print Name:
(By a requestor other than an individual)
I hereby affirm that I am <u>Member</u> (title) of <u>401 W 207th Realty LLC</u> (entity); that I am authorized by that entity to make this application and execute the Brownfield Cleanup Agreement (BCA) and all subsequent amendments; that this application was prepared by me or under my supervision and direction. If this application is approved, I acknowledge and agree: (1) to execute a BCA within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the <i>DER-32, Brownfield Cleanup Program Applications and Agreements</i> ; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. Date: <u>IIIII 2021</u> Signature: <u>Mathematications</u> Mathematications and Mathematications and Mathematication and the section 210.45 of the Penal Law.

SUBMITTAL INFORMATION:

- Two (2) copies, one paper copy of the application form with original signatures and table of contents, and one complete electronic copy in final, non-fillable Portable Document Format (PDF), must be sent to:
 - Chief, Site Control Section
 - New York State Department of Environmental Conservation
 - o Division of Environmental Remediation
 - o 625 Broadway
 - o Albany, NY 12233-7020

PLEASE DO NOT SUBMIT PAPER COPIES OF SUPPORTING DOCUMENTS. Please provide a hard copy of ONLY the application form and a table of contents.

FOR DEC USE ONLY BCP SITE T&A CODE: LEAD OFFICE:

Supplemental Questions for Sites Seeking Tangible Property Credits in New

York City ONLY. Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 12

Property is in Bronx, Kings, New York, Queens, or Richmond counties.				
Requestor seeks a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit.				
Please answer questions below and provide documentation necessary to support answers.				
1. Is at least 50% of the site area located within an environmental zone pursuant to NYS Tax Law 21(b)(6)? Please see <u>DEC's website</u> for more information.				
2. Is the property upside down or underutilized as defined below? Upside Down? Yes 🗸 No				
From ECL 27-1405(31): Underutilized? ☐ Yes ✓ No				
"Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated.				
From 6 NYCRR 375-3.2(I) as of August 12, 2016: (Please note: Eligibility determination for the underutilized category can only be made at the time of application)				
 375-3.2: (1) "Underutilized" means, as of the date of application, real property on which no more than fifty percent of the permissible floor area of the building or buildings is certified by the applicant to have been used under the applicable base zoning for at least three years prior to the application, which zoning has been in effect for at least three years; and (1) the proposed use is at least 75 percent for industrial uses; or (2) at which: (i) the proposed use is at least 75 percent for commercial or commercial and industrial uses; (ii) the proposed development could not take place without substantial government assistance, as certified by the municipality in which the site is located; and (iii) one or more of the following conditions exists, as certified by the applicant: (a) property tax payments have been in arrears for at least five years immediately prior to the application; (b) a building is presently condemned, or presently exhibits documented structural deficiencies, as certified by a professional engineer, which present a public health or safety hazard; or (c) there are no structures. "Substantial government assistance" shall mean a substantial loan, grant, land purchase subsidy, land purchase cost exemption or waiver, or tax credit, or some combination thereof, from a governmental entity. 				

Supplemental Questions for Sites Seeking Tangible Property Credits in New York City (continued)

3. If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the New York City Department of Housing, Preservation and Development; the New York State Housing Trust Fund Corporation; the New York State Department of Housing and Community Renewal; or the New York State Housing Finance Agency, though other entities may be acceptable pending Department review). Check appropriate box, below:

Project is an Affordable Housing Project - Regulatory Agreement Attached;

Project is Planned as Affordable Housing, But Agreement is Not Yet Available* (*Checking this box will result in a "pending" status. The Regulatory Agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made.);

This is Not an Affordable Housing Project.

From 6 NYCRR 375- 3.2(a) as of August 12, 2016:

(a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.

(1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' households annual gross income.

(2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for home owners at a defined maximum percentage of the area median income.

(3) "Area median income" means, for purposes of this subdivision, the area median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.

BCP Application Summary (for DEC use only)					
Site Name: 401 West 207th Street Redevelopment City: New York	Site Address: ^{401 West 207th Street} County: New York	Zip: 10034			
Tax Block & Lot Section (if applicable): 1 Block:	2189 Lot:	60			
Requestor Name: 401 W 207th Realty LLC City: Hauppauge	Requestor Address: Zip: 11788	40 Oser Avenue, Suite 4 Email: kohnjacob@gmail.com			
Requestor's Representative (for billing purposName:Jacob KohnAddress:City:Hauppauge, NY	ses) 40 Oser Avenue, Suite 4 Zip: 11788	Email: kohnjacob@gmail.com			
Requestor's Attorney Name: Sive, Paget & Riesel P.C Christine Leas Address: City: New York, NY	500 Lexington Avenue Zip: 10022	Email: _{cleas@sprlaw.com}			
Requestor's Consultant Name: James Bellew, Haley & Aldrich of New York Address: 237 W 35th Street, 16th Floor City: New York, NY Zip: 10123 Email: jbellew@haleyaldrich.com Percentage claimed within an En-Zone: 0% 50-99% ✓ 100% DER Determination: Agree Disagree					
Requestor's Requested Status: Voluntee	er 🗌 Participant				
DER/OGC Determination: Agree] Disagree				
For NYC Sites, is the Requestor Seeking Tangible Property Credits: \checkmark_{Yes} \Box_{No}					
Does Requestor Claim Property is Upside Down: Yes No DER/OGC Determination: Agree Disagree Undetermined Notes:					
Does Requestor Claim Property is Under DER/OGC Determination: Agree	utilized: ☐ Yes ☑ No Disagree ☐ Undetermined				
Does Requestor Claim Affordable Housin DER/OGC Determination: Agree Notes:	n g Status: 				

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION BROWNFIELD CLEANUP PROGRAM (BCP) INSTRUCTIONS FOR COMPLETING A BCP APPLICATION

The New York State Department of Environmental Conservation (DEC) strongly encourages all applicants to schedule a pre-application meeting with DEC staff to review the benefits, requirements, and procedures for completing a project in the BCP. Contact your <u>Regional office</u> to schedule a meeting. To add a party to an existing BCP Agreement and/or Application, use the <u>BCP Agreement</u> <u>Amendment Application</u>. See guidance at the end of these instructions regarding the determination of a complete application.

SECTION I

REQUESTOR INFORMATION

Requestor Name

Provide the name of the person(s)/entity requesting participation in the BCP. (If more than one, attach additional sheets with requested information. If an LLC, the members/owners names need to be provided on a separate attachment). The requestor is the person or entity seeking DEC review and approval of the remedial program.

If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear exactly as given in the <u>NYS</u> <u>Department of State's Corporation & Business Entity Database</u>. A print-out of entity information from the database must be submitted to DEC with the application, to document that the requestor is authorized to do business in NYS.

Address, etc.

Provide the requestor's mailing address, telephone number; fax number and e-mail address.

Document Certification

All documents, which are prepared in final form for submission to DEC for approval, are to be prepared and certified in accordance with Section 1.5 of <u>DER-10</u>. Persons preparing and certifying the various work plans and reports identified in Section 1.5 include:

- New York State licensed professional engineers (PEs), as defined at 6 NYCRR 375-1.2(aj) and paragraph 1.3(b)47. Engineering documents must be certified by a PE with current license and registration for work that was done by them or those under their direct supervision. The firm by which the PE is employed must also be authorized to practice engineering in New York State;
- qualified environmental professionals as defined at 6 NYCRR 375-1.2(ak) and DER-10 paragraph 1.3(b)49;
- remedial parties, as defined at 6 NYCRR 375-1.2(ao) and DER-10 paragraph 1.3(b)60; or
- site owners, which are the owners of the property comprising the site at the time of the certification.

SECTION II PROJECT DESCRIPTION

As a <u>separate attachment</u>, provide complete and detailed information about the project, including the purpose of the project, the date the remedial program is to start, and the date the Certificate of Completion is anticipated.

SECTION III

PROPERTY'S ENVIRONMENTAL HISTORY

For all sites, an investigation report is required that is sufficient to demonstrate the site requires remediation in order to meet the requirements of the program, and that the site is a brownfield site at which contaminants are present at levels exceeding the soil cleanup objectives or other health-based or environmental standards, criteria or guidance adopted by DEC that are applicable based on the reasonably anticipated use of the property, in accordance with applicable regulations. Required data includes site drawings and data summary tables requested in Section III, #3 of the BCP application form. Data summary table instructions are attached.

SECTION IV PROPERTY INFORMATION

Proposed Site Name

Provide a name for the proposed site. The name could be an owner's name, current or historical operations (i.e. ABC Furniture) or the general location of the property. Consider whether the property is known by DEC by a particular name, and if so, use that name.

Site Address

Provide a street address, city/town, zip code, and each municipality and county in which the site is located. .

Site Size

Provide the approximate acreage of the site.

GIS Information

Provide the latitude and longitude for the approximate center of the property. Show the latitude and longitude in degrees, minutes and seconds.

Tax Parcel Information

Provide the tax parcel address/section/block/lot information and map. Tax map information may be obtained from the tax assessor's office for all tax parcels that are included in the property boundaries. Attach a county tax map with identifier numbers, along with any figures needed to show the location and boundaries of the property. Include a USGS 7.5 minute quad map on which the property appears and clearly indicate the proposed site's location.

1. Tax Map Boundaries

State whether the boundaries of the site correspond to the tax map boundaries. If no, a metes and bounds description of the property must be attached. The site boundary can occupy less than a tax lot or encompass portions of one or more tax lots and may be larger or smaller than the overall redevelopment/ reuse project area. A site survey with metes and bounds will be required to establish the site boundaries before the Certificate of Completion can be issued.

2. Map

Provide a property base map(s) of sufficient detail, clarity and accuracy to show the following: i) map scale, north arrow orientation, date, and location of the property with respect to adjacent streets and roadways; and ii) proposed brownfield property boundary lines, with adjacent property owners clearly identified.

SECTION IV (continued)

3. En-zone

Is any part of the property in an En-zone? If so, what percentage? For information on En-zones, please see <u>DEC's website</u>.

4. Multiple applications

Generally, only one application can be submitted, and one BCA executed, for a development project. In limited circumstances, the DEC may consider multiple applications/BCAs for a development project where 1) the development project spans more than 25 acres; 2) the approach does not negatively impact the remedial program, including timing, ability to appropriately address areas of concern, and management of off-site concerns; and 3) the approach is not advanced to increase the value of future tax credits (i.e., circumvent the tax credit caps provided under New York State Tax Law Section 21).

10. Property Description Narrative

Provide a property description in the format provided below. Each section should be no more than one paragraph long.

Location

Example: "The XYZ Site is located in an {urban, suburban, rural} area." {Add reference points if address is unspecific; e.g., "The site is approximately 3.5 miles east of the intersection of County Route 55 and Industrial Road."}

Site Features:

Example: "The main site features include several large abandoned buildings surrounded by former parking areas and roadways. About one quarter of the site area is wooded. Little Creek passes through the northwest corner."

Current Zoning and Land Use: (Ensure the current zoning is identified.)

Example: "The site is currently inactive, and is zoned for commercial use. The surrounding parcels are currently used for a combination of commercial, light industrial, and utility right-of-ways. The nearest residential area is 0.3 miles east on Route 55."

<u>Past Use of the Site:</u> include source(s) of contamination and remedial measures (site characterizations, investigations, Interim Remedial Measures, etc.) completed outside of the current remedial program (e.g., work under a petroleum spill incident).

Example: "Until 1992 the site was used for manufacturing wire and wire products (e.g., conduit, insulators) and warehousing. Prior uses that appear to have led to site contamination include metal plating, machining, disposal in a one-acre landfill north of Building 7, and releases of wastewater into a series of dry wells."

When describing the investigations/actions performed outside of the remedial program, include the major chronological remedial events that lead to the site entering a remedial program. The history should include the first involvement by government to address hazardous waste/petroleum disposal. Do not cite reports. Only include remedial activities which were implemented PRIOR to the BCA. Do not describe sampling information.

SECTION IV (continued)

Property Description Narrative (continued)

Site Geology and Hydrogeology:

As appropriate, provide a very brief summary of the main hydrogeological features of the site including depth to water, groundwater flow direction, etc.

Environmental Assessment

The goal of this section is to describe the nature and extent of contamination at the site. When describing the nature of contamination, identify just the primary contaminants of concern (i.e., those that will likely drive remedial decisions/ actions). If there are many contaminants present within a group of contaminants (i.e., volatile organic compounds, semivolatile organic compounds, metals), identify the group(s) and one or two representative contaminants within the group. When addressing the extent of contamination, identify the areas of concern at the site, contaminated media (i.e., soil, groundwater, etc.), relative concentration levels, and a broad-brush description of contaminated areas/depths.

The reader should be able to know if contamination is widespread or limited and if concentrations are marginally or greatly above Standards, Criteria and Guidance (SGCs) for the primary contaminants. If the extent is described qualitatively (e.g., low, medium, high), representative concentrations should be given and compared with appropriate SCGs. For soil contamination, the concentrations should be compared with the soil cleanup objectives (SCOs) for the intended use of the site.

A typical Environmental Assessment would look like the following:

Based upon investigations conducted to date, the primary contaminants of concern for the site include cadmium and trichloroethene (TCE).

Soil - Cadmium is found in shallow soil, mostly near a dry well at the northeast end of the property. TCE is found in deeper soil, predominantly at the north end of the site. Concentrations of cadmium found on site

(approximately 5 ppm) slightly exceed the soil cleanup objective (SCO) for unrestricted use (2.5 ppm). Concentrations of TCE found on site (5 ppm to 300 ppm) significantly exceed the soil cleanup objectives for the protection of groundwater (0.47 ppm).

Groundwater - TCE and its associated degradation products are also found in groundwater at the north end of the site, moderately exceeding groundwater standards (typically 5 ppb), with a maximum concentration of 1500 ppb. A moderate amount of TCE from the site has migrated 300 feet down-gradient off-site. The primary contaminant of concern for the off-site area is TCE, which is present at a maximum concentration of 500 ppb, at 10 feet below the groundwater table near Avenue A.

Soil Vapor & Indoor Air - TCE was detected in soil vapor at elevated concentrations and was also detected in indoor air at concentrations up to 1,000 micrograms per cubic meter.

If any changes to Section IV are required prior to application approval, a new page, initialed by each requestor, must be submitted.

SECTION V

ADDITIONAL REQUESTOR INFORMATION

Representative Name, Address, etc.

Provide information for the requestor's authorized representative. This is the person to whom all correspondence, notices, etc. will be sent, and who will be listed as the contact person in the BCA. Invoices will be sent to the representative of Applications determined to be Participants unless another contact name and address is provided with the application.

Consultant and Attorney Name, Address, etc.

Provide requested information.

SECTION VI CURRENT PROPERTY OWNER/OPERATOR INFORMATION (IF NOT A REQUESTOR)

Owner Name, Address, etc.

Provide requested information of the current owner of the property. List <u>all</u> parties holding an interest in the Property and, if the Requestor is not the current owner, describe the Requestor's relationship to the current owner.

Operator Name, Address, etc.

Provide requested information of the current operator (if different from the requestor or owner).

Provide a list of previous property owners and operators with names, last known addresses, telephone numbers and the Requestor's relationship to each owner and operator as a separate attachment

SECTION VII REQUESTOR ELIGIBILITY INFORMATION

As a <u>separate attachment</u>, provide complete and detailed information in response to any eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that such information be summarized. For properties with multiple addresses or tax parcels, please include this information for each address or tax parcel.

SECTION VIII PROPERTY ELIGIBILITY INFORMATION

As a <u>separate attachment</u>, provide complete and detailed information in response to the following eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that that information be summarized.

1. CERCLA / NPL Listing

Has any portion of the property ever been listed on the National Priorities List (NPL) established under CERCLA? If so, provide relevant information.

2. Registry Listing

Has any portion of the property ever been listed on the New York State Registry of Inactive Hazardous Waste Disposal Sites established under ECL 27-1305? If so, please provide the site number and classification. See the Division of Environmental Remediation (DER) website for a database of sites with classifications.

3. RCRA Listing

Does the property have a Resource Conservation and Recovery Act (RCRA) TSDF Permit in accordance with the ECL 27-0900 *et seq*? If so, please provide the EPA Identification Number, the date the permit was issued, and its expiration date. Note: for purposes of this application, interim status facilities are not deemed to be subject to a RCRA permit.

4. Registry / RCRA sites owned by volunteers

If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined under ECL 27-1405(1)(b), or under contract to be transferred to a volunteer? Attach any information available to the requestor related to previous owners or operators of the facility or property and their financial viability, including any bankruptcy filing and corporate dissolution documentation.

SECTION VIII (continued)

5. Existing Order

Is the property subject to an order for cleanup under Article 12 of the Navigation Law or Article 17 Title 10 of the ECL? If so, please provide information on an attachment. Note: if the property is subject to a stipulation agreement, relevant information should be provided; however, property will not be deemed ineligible solely on the basis of the stipulation agreement.

6. Enforcement Action Pending

Is the property subject to an enforcement action under Article 27, Titles 7 or 9 of the ECL or subject to any other ongoing state or federal enforcement action related to the contamination which is at or emanating from the property? If so, please provide information on an attachment.

SECTION IX CONTACT LIST INFORMATION

Provide the names and addresses of the parties on the Site Contact List (SCL) and a letter from the repository acknowledging agreement to act as the document repository for the proposed BCP project.

SECTION X LAND USE FACTORS

In addition to eligibility information, site history, and environmental data/reports, the application requires information regarding the current, intended and reasonably anticipated future land use.

- 1. This information consists of responses to the "land use" factors to be considered relative to the "Land Use" section of the BCP application. The information will be used to determine the appropriate land use in conjunction with the investigation data provided, in order to establish eligibility for the site based on the definition of a "brownfield site" pursuant to ECL 27-1405(2).
- 2. This land use information will be used by DEC, in addition to all other relevant information provided, to determine whether the proposed use is consistent with the currently identified, intended and reasonably anticipated future land use of the site at this stage. Further, this land use finding is subject to information regarding contamination at the site or other information which could result in the need for a change in this determination being borne out during the remedial investigation.

SECTION XI SIGNATURE PAGE

The Requestor must sign the application, or designate a representative who can sign. The requestor's consultant or attorney cannot sign the application. If there are multiple parties applying, then each must sign a signature page. If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the entity's name must appear exactly as given in the NYS Department of State's Corporation & Business Entity Database.

DETERMINATION OF A COMPLETE APPLICATION

- 1. The first step in the application review and approval process is an evaluation to determine if the application is complete. To help ensure that the application is determined complete, requestors should review the list of <u>common application deficiencies</u> and carefully read these instructions.
- 2. DEC will send a notification to the requestor within 30 calendar days of receiving the application, indicating whether such application is complete or incomplete.
- 3. An application must include the following information relative to the site identified by the application, necessary for making an eligibility determination, or it will be deemed incomplete. (**Please note:** the application *as a whole* requires more than the information outlined below to be determined complete). The application must include:
 - a. for all sites, an investigation report sufficient to demonstrate the site requires remediation in order to meet the requirements of the program, and that the site is a brownfield site at which contaminants are present at levels exceeding the soil cleanup objectives or other health-based or environmental standards, criteria or guidance adopted by DEC that are applicable based on the reasonably anticipated use of the property, in accordance with applicable regulations. Required data includes site drawings requested in Section III, #3 of the BCP application form.
 - b. for those sites described below, documentation relative to the volunteer status of all requestors, as well as information on previous owners or operators that may be considered responsible parties **and** their ability to fund remediation of the site. This documentation is required for:
 - i. real property listed in the registry of inactive hazardous waste disposal sites as a class 2 site, which may be eligible provided that DEC has not identified any responsible party for that property having the ability to pay for the investigation or cleanup of the property prior to the site being accepted into the BCP; or
 - ii. real property that was a hazardous waste treatment, storage or disposal facility having interim status pursuant to the Resource Conservation and Recovery Act (RCRA) program, which may be eligible provided that DEC has not identified any responsible party for that property having the ability to pay for the investigation or cleanup of the property prior to the site being accepted into the BCP.
 - c. for sites located within the five counties comprising New York City, in addition to (a) and if applicable (b) above, if the application is seeking a determination that the site is eligible for tangible property tax credits, sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a). If this determination is not being requested in the application to participate in the BCP, the applicant may seek this determination at any time before issuance of a certificate of completion, using the BCP Amendment Application, except for sites seeking eligibility under the underutilized category.
 - d. for sites previously remediated pursuant to Titles 9, 13, or 14 of ECL Article 27, Title 5 of ECL Article 56, or Article 12 of Navigation Law, relevant documentation of this remediation.

DETERMINATION OF A COMPLETE APPLICATION (continued)

- 4. If the application is found to be incomplete:
 - a. the requestor will be notified via email or phone call regarding minor deficiencies. The requestor must submit information correcting the deficiency to DEC within the 30-day review time frame; or
 - b. the requestor will receive a formal Letter of Incomplete Application (LOI) if an application is substantially deficient, if the information needed to make an eligibility determination identified in #4 above is missing or found to be incomplete, or if a response to a minor deficiency is not received within the 30-day period. The LOI will detail all of the missing information and request submission of the information. If the information is not submitted within 30 days from the date of the LOI, the application will be deemed withdrawn. In this case, the requestor may resubmit the application without prejudice.
- 5. If the application is determined to be complete, DEC will send a Letter of Complete Application (LOC) that includes the dates of the public comment period. The LOC will:
 - a. include an approved public notice to be sent to all parties on the Contact List included with the application;
 - b. provide instructions for publishing the public notice in the newspaper on the date specified in the letter, and instructions for mailing the notice to the Contact List;
 - c. identify the need for a certification of mailing form to be returned to DEC along with proof of publication documentation; and
 - d. specify the deadline for publication of the newspaper notice, which must coincide with, or occur before, the date of publication in the Environmental Notice Bulletin (ENB).
 - i. DEC will send a notice of the application to the ENB. As the ENB is only published on Wednesdays, DEC must submit the notice by the Wednesday before it is to appear in the ENB.
 - ii. The mailing to parties on the Contact List must be completed no later than the Tuesday prior to ENB publication. If the mailings, newspaper notice and ENB notice are not completed within the time-frames established by the LOC, the public comment period on the application will be extended to insure that there will be the required comment period.
 - iii. Marketing literature or brochures are prohibited from being included in mailings to the Contact List.

DATA SUMMARY TABLES

Data summary tables should include the following columns. Example tables are provided on the following page.

Soil Table:

Analytes > SCOs ^a Detections > SCOs	Max. Detection (ppm) ^c	SCO (ppm) ^d	Depth (ft bgs)
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Groundwater Table:

Analytes > AWQS ^e Detections > AWQS ^f	Max. Detection (ppb) ^c	AWQS (ppb) ^g
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Soil Gas Table:

An	alytes ^h	Total Detections	Max. Detection (ug/m ³) ^c	Type ⁱ
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^a Include all contaminants over the applicable soil cleanup objectives (SCOs). Column header should specify which SCOs are being compared to. (i.e. "RRSCOs" for Restricted Residential SCOs)

^b Number of detections over applicable SCOs. Specify which SCOs are being compared to in column header.

^C Maximum detection in parts per million (ppm) for soil, parts per billion (ppb) for groundwater, or micrograms per cubic meter (ug/m3) for soil gas.

^d List the respective SCO. Specify which SCOs are being compared to in column header.

^e Include all contaminants over Class GA Ambient Water Quality Standards (AWQS).

^f Number of detections over AWQS.

^g List the respective AWQS.

^h Include all chlorinated volatile organic compound (VOCs) detections.

ⁱ Specify type: soil vapor, sub-slab or indoor air.

Soil Table:

Analytes > RR SCOs	Detections > RR SCOs	Maximum Detection (ppm)	RR SCO (ppm)	Depth (ft bgs)
Benzo(a)anthracene	3	11	1	5 – 7
Benzo(a)pyrene	4	15	1	5 – 7
Benzo(b)fluoranthene	5	15	1	5 – 7
Benzo(k)fluoranthene	1	5.3	3.9	5 – 7
Indeno(1,2,3-cd)pyrene	7	8.4	0.5	5 – 7
barium	2	967	400	0.5 – 2.5
cadmium	2	94.1	4.3	6 – 8
lead	3	1,790	400	0.5 – 2.5

Groundwater Table:

Analytes > AWQS	Detections > AWQS	Max. Detection (ppb)	AWQS (ppb)
Benz(a)anthracene	2	0.2	0.002
Benzo(a)pyrene	2	0.221	ND
Benzo(b)fluoranthene	2	0.179	0.002
Benzo(k)fluoranthene	2	0.189	0.002
Indeno(1,2,3-cd)pyrene	2	0.158	0.002
Tetrachloroethene (PCE)	1	12	5

Soil Gas Table:

Analytes	Total Detections	Max. Detection (μg/m³)	Туре
Carbon tetrachloride	1	0.84	Soil vapor
Methylene chloride	1	2.6 J	Soil vapor
Tetrachloroethene	2	47	Soil vapor
Trichloroethene	1	1.2	Soil vapor
Trichlorofluoromethane	1	21	Soil vapor

ATTACHMENT A

Section I: Requestor Information



SECTION I: REQUESTOR INFORMATION

The Requestor is 401 W 207th Realty LLC, a New York State limited liability company. Jacob Kohn is a member of, and an authorized representative for 401 W 207th Realty LLC.

The contact information for the requestor is:

401 W 207th Realty LLC Jacob Kohn, Member 40 Oser Avenue, Suite 4 Hauppauge, New York 11788 Phone: 917-846-1115 Email: kohnjacob@gmail.com Fax: N/A

The proposed Brownfield Cleanup Program (BCP) Site is currently owned by Speedway LLC, a limited liability corporation. The Requestor is in contract to purchase the property. The current property owner has provided authorization for 401 W 207th Realty LLC to take all actions necessary to enter into and carry out the obligations of the BCP. A copy of the signed access agreement letter is included with this attachment.

The current members of 401 W 207th Realty LLC are as follows:

- Jacob Kohn
- Abraham Kohn
- Joel Kohn

A printout of the entity information from the NYS Department of State's Corporation & Business Entity Database for 401 W 207th Realty LLC is included in this attachment.

All documents will be certified by a Haley & Aldrich of New York Licensed Professional Engineer and/or 401 W 207th Realty LLC in accordance with DER-10 Section 1.5.

The Requestor certifies it is a Volunteer. The Requestor or its affiliated entities do not have, nor have they ever had a relationship with the past owners or operators of the Site that caused the existing contamination.



November 18, 2021 | 5:36 pm

COVID-19 Vaccines

Public Inquiry

Vaccine appointments are available at New York State mass vaccination sites for children ages 5- 11. Vaccines are also widely available through your child's pediatrician, family physician, local county health department, FQHC, or pharmacy. FIND PROVIDER >

Department of State Division of Corporations

Entity Information



ENTITY DISPLAY NAME HISTORY FILING HISTORY MERGER HISTORY ASSUMED NAME HISTORY

Service of Process Name and Address	
Name: Jacob Kohn	
Address: Iconix, 40 Oser Avenue STE 4, Hauppauge, NY, United States, 11788	
Chief Executive Officer's Name and Address	
Name:	
Address:	
Principal Executive Office Name and Address	
Name:	
Address:	
Registered Agent Name and Address	
Name:	
Address:	
Entity Primary Location Name and Address	

9/21, 1:48 PM		Public Inquiry	
Name:			
Address:			
Farmcorpflag			
Is The Entity A Farm Co	rporation: No		
Stock Information			
Share Value	Number Of Shares	Value Per Share	

401 W 207th Realty LLC 40 Oser Avenue, Suite 4 Hauppauge, New York 11788

22 December 2021

Speedway LLC 500 Speedway Drive Enon, Ohio 45323

RE: Site Access to Perform Brownfield Cleanup Program Work 401 West 207th Street, New York, New York 10034 New York County Block 2189, Lot 60

Dear Sir or Madam:

As you are aware, 401 W 207th Realty LLC will be submitting an application to the Brownfield Cleanup Program (BCP) for the property located at 401 West 207th Street, New York, New York 10034 (Tax Block 2189, Lot 60), which is currently owned by your company. As the BCP applicant, we are required to seek access to the property from the current property owner for acceptance into the BCP. In order to file the application, we need written permission from you to access the property throughout the BCP Project and to place an environmental easement on the property should one be necessary. By execution of the site access agreement letter, you are hereby acknowledging that Speedway LLC has granted site access for this purpose pursuant to the terms of the Purchase and Sale Agreement dated October 14, 2021.

Sincerely,

401 W 207th Realty LLC

By: ______ Jacob John, Member

As the site owner, I agree that Speedway LLC has granted access to allow 401 W 207th Realty LLC, and its contractors, to enter 401 West 207th Street, New York, New York 10034 (Block 2189, Lot 60), which is currently owned by Speedway LLC, to perform the required BCP investigation, remediation work and/or place an environmental easement on the property should one be necessary, in accordance with the terms of the Purchase and Sale Agreement dated October 14, 2021.

Speedway LLC DocuSigned by: TEHARD BRO Bv: E44A352690CD40B

Richard Ingram, Agent and Attorney-in-Fact

ATTACHMENT B

Section II: Project Description



SECTION II: PROJECT DESCRIPTION

The purpose of the project is to redevelop an underutilized and contaminated property in addition to implementing remedial measures to protect human health and the environment. The Site is currently an active retail petroleum station operated by Speedway LLC. The property is improved with two one-story buildings; one of which is utilized for storage, and the other as a commercial convenience store.

While the development plans are conceptual at this time, the planned project will consist of constructing a new residential building with an affordable housing component anticipated to be pursuant with 421-a.

The proposed project will include:

- 1. A remedial investigation to characterize the nature and extent of contamination and identify remedial measures
- 2. Demolition of the existing structures
- 3. Removal of underground storage tanks
- 4. Excavation and off-Site disposal of contaminated soil, and
- 5. Implementation of remedial measures, as required, in tandem with Site-wide redevelopment

According to the New York City Planning Commission Zoning Map 3a, the Site is located in a residential R8-A and R9-A district with a commercial C2-4 overlay. The proposed development of this property is consistent with the current zoning. The applicable zoning map is included as an attachment.

The Site is listed with an environmental E-Designation (E-459) – Inwood Rezoning Action, for hazardous materials, noise (window wall attenuation & alternate ventilation), and air components (HVAC limited to natural gas & exhaust stack location limitations) resulting from a City Environmental Quality Review (CEQR) effective 8 August 2018 (CEQR #10DCP024K). Satisfaction of the E-Designation requirements is subject to review and approval by the New York City Mayor's Office of Environmental Remediation (NYCOER) to obtain a Notice to Proceed (NTP) or a Notice of No Objection (NNO) prior to obtaining building permits.

The Requestor seeks to enter the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) at the investigation stage. A Phase I Environmental Site Assessment (Phase I) was completed in October 2021 and a Limited environmental Site Investigation (ESI) was completed in November to December 2021 by Haley & Aldrich of New York. The Phase I ESA and the Limited ESI letter report are included in this BCP Application in electronic format.

Upon review of the analytical results of previous subsurface investigations and the Limited ESI, the project is seeking entry into the NYSDEC BCP due to, among other things, high levels exceeding the Ambient Water Quality Standards (AWQS) cleanup criteria of benzene, toluene, ethylbenzene, and xylenes (BTEX) and petroleum-related volatile organic compounds (VOCs) in groundwater and high BTEX and VOCs soil vapor. In addition, spill case 02-01957 remains open on the Site due to high levels of BTEX, methyl tert-butyl ether (MTBE) and other petroleum constituents in groundwater. While the previous reports provided preliminary Site characterization data, they do not fully determine the nature and extent of contamination. Requestor is, therefore, also submitting for NYSDEC approval a Draft Remedial Investigation Work Plan (RIWP) along with this BCP Application.



Once NYSDEC approves Requestor's BCP Application as being ready for public comment and Requestor's Draft Remedial Investigation Work Plan as being potentially sufficient to determine the nature and extent of contamination at the Site, Requestor asks that public comment be solicited upon the Draft RIWP simultaneously with comment upon its BCP Application.



Project Schedule

It is anticipated that, once Requestor is accepted into the BCP and the RIWP is approved by the Department, the Remedial Investigation will commence. During the investigation/remedial design phase a Change of Use and/or an Interim Remedial Measure (IRM) will be pursued to facilitate the timing requirements of the 421-a affordable housing program. Implementation of the IRM/ Change of Use is anticipated to begin 2 to 3 months following acceptance into the BCP. Implementation of the remedy would start within 6 to 8 months following acceptance of the Remedial Investigation Report by NYSDEC. It is anticipated the remedy would be completed by late 2022, with BCP close-out anticipated by mid-2023. A tentative projected schedule is below.

			20	2021 2022								2023								
Task	Start	End	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April
Application Execution, Permitting,																				
Demolition, Remedial Investigation,																				
Remedy Design	11/22/2021	6/22/2022																		
Submittal of IRM WP/ Change in Use (Inc.																				
DEC Review)	1/1/2022	2/28/2022																		
Implement IRM WP/ Change of Use -																				
Building Demo & Foundation Element	3/1/2022	6/15/2022																		
RemedyImplementation	7/1/2022	12/31/2022																		
Preparation of FER and SMP	12/1/2022	1/30/2023																		
NYSDEC & NYSDOH Review of FER & SMP	1/31/2023	3/17/2023																		
NYSDEC Issues COC	3/18/2023	4/17/2023																		

Notes:

FER: Final Engineering Report IRM WP: Interim Remedial Measure Work Plan SMP: Site Management Plan COC: Certificate of Completion



ATTACHMENT C

Section III: Property's Environmental History



SECTION III.1: REPORTS

The following reports were prepared for the Site prior to the Requestor's application:

- 1. 10 December 1998, Underground Storage Tank Closure Report, prepared by EMS Environmental, Inc.
- 2. 14 December 1998, Site Assessment Report, prepared by EMS Environmental, Inc.
- 3. December 1999, Subsurface Investigation, prepared by EnviroTrac Ltd.
- 4. July 2001, Update Report and Remedial Action Plan, prepared by EnviroTrac Ltd.
- 5. 2004, First Quarterly Update Report, prepared by EnviroTrac Ltd.
- 6. 25 January 2009, NYSDEC Spill #02-01957 Delineation Work Plan, prepared by EnviroTrac Ltd.
- 7. 21 January 2019, Injection Well Installation/Injection Work Plan, prepared by EnviroTrac Ltd.
- 8. July 2021, Speedway LLC Update Report, prepared by EnviroTrac Ltd.
- 9. October 2021, Phase I Environmental Site Assessment, prepared by Haley & Aldrich of New York.
- 10. December 2021 Limited ESI, prepared by Haley & Aldrich of New York.

Environmental reports are summarized below and are included as separate standalone files on the attached USB.

10 December 1998 Underground Storage Tank Closure Report Prepared by EMS Environmental, Inc.

In this report, EMS Environmental Inc. summarizes the field activities and findings related to the removal of 50 underground storage tanks (USTs) from the Site. All tanks were found to be intact with no breaches or corrosion. After the USTs were inspected, the ends were cut off, cleaned, and loaded onto trucks for off-Site disposal. A total of 1,643.72 tons of contaminated soil was excavated and disposed off-Site during the tank decommissioning and subsequent new tank installation process. The soil was disposed off-Site. Spill #95-16087 was reported at the Site during the tank removal and excavation since contaminated soil was encountered surrounding the UST area.

Soil samples were collected at the base and sidewalls of the tank excavations and analytical results indicated high levels of BTEX concentrations in more than one soil sample collected.

Headspace vapor analyses of soil samples collected revealed volatile organic compound (VOC) concentrations ranging from non-detect to more than 2,000 parts per million (ppm) in more than one location.

Soil agitation tests were conducted and did not reveal the presence of free product in any of the samples collected from the Site.

14 December 1998 Site Assessment Report

Prepared by EMS Environmental, Inc.

EMS Environmental, Inc. further investigated the Site subsurface to determine the nature and extent of contamination identified during the UST removal.

Fifty-two post-excavation soil samples were collected from the areas beneath and around the former UST graves and beneath the product piping runs and former dispenser islands. The highest concentration of VOCs in soil was found in samples collected from the northwest dispenser island.



Three groundwater samples were collected from monitoring wells which revealed dissolved BTEX and MTBE concentrations above NYSDEC Action Levels in all three samples collected. Free phase product was observed in groundwater monitoring wells MW-1 and MW-2. MW-1 was located north of the former tank grave containing 36 550-gallon USTs, and MW-2 was located in the eastern portion of the Site where former USTs were present.

EMS Environmental, Inc. recommended the following: installation of three additional monitoring wells to determine the off-Site extent of the hydrocarbon plume; quarterly groundwater gauging and sampling events to assess seasonal variation in groundwater flow direction and gradient; quarterly groundwater sampling events for the analysis of BTEX and MTBE and determination of hydrocarbon trends; and free-phase product bailing.

December 1999 Subsurface Investigation Prepared by EnviroTrac Ltd.

EnviroTrac Ltd. conducted an investigation in response to the data provided in the Site Assessment Report prepared by EMS Environmental, Inc.

Three soil borings were installed to further delineate VOCs in soils. Soil samples were collected from each soil boring, which revealed concentrations of VOCs in each boring that exceed the NYSDEC Spill Technology and Remediation Series (STARS) Guidance Values for gasoline contaminated soils.

The formerly installed groundwater wells at the Site were developed, gauged, and gauged for the presence of free-phase product. Six of these wells were sampled and analyzed for VOCs (including MTBE). Analytical results revealed VOCs above the NYSDEC Class GA Groundwater Standards in five groundwater samples collected. The highest concentration of total BTEX was detected at 48,500 parts per billion (ppb) and the highest concentration of MTBE was detected at 800,000 ppb.

Additionally, a soil vapor extraction (SVE) field test was conducted to determine if recoverable VOCs were present in the unsaturated zone and to evaluate SVE as a potential remedial approach. Based on recoverable hydrocarbon data obtained from the pilot testing, SVE technology was deemed a viable remedial option for the subject Site.

Soil vapor discharge samples were collected and analyzed for BTEX. The highest total BTEX concentration in soil vapor samples was detected at 930 parts per million (ppm).

EnviroTrac Ltd. Recommended preparation of a Remedial Action Plan (RAP) to include SVE and air sparge (AS) technologies to remediate impacted soil and groundwater at the Site.

July 2001 Update Report and Remedial Action Plan EnviroTrac Ltd.

EnviroTrac Ltd. submitted a RAP to address spill numbers 95-04685 and 97-06124 and discuss the SVE and Air Sparge (AS) system designed to remediate impacted soil and groundwater at the Site.

The report concluded that once the SVE/AS system is installed and operable, a 30-day test period would be conducted to demonstrate the system is operating as designed. Once the 30-day test period is complete, monthly operational and maintenance (O&M) events would be performed, which would include collection of well gauging data, collection of dissolved oxygen (DO) measurements, collection of air effluent samples and routine maintenance.



2004 First Quarterly Update Report Prepared by EnviroTrac Ltd., 2004

This report summarizes the investigations and remedial actions that were conducted at the Site between December 2003 and February 2004.

The quarterly groundwater sampling of monitoring wells and SVE wells was conducted on February 9, 2004, which indicated the following: liquid-phase hydrocarbons (LPH) was encountered in MW-2; two monitoring wells were inaccessible; and two SVE wells were dry. Groundwater samples were not collected from aforementioned wells.

Analytical groundwater results indicate the following: maximum BTEX concentration detected was 51,500 ppb in SVE-4; maximum MTBE concentration detected was 84,000 ppb in SVE-4; 0.75 gallons of LPH was recovered from the wells between December 2003 and February 2004 (total of 225.15 gallons recovered to-date).

25 January 2009 NYSDEC Spill #02-01957 Delineation Work Plan Prepared by EnviroTrac Ltd.

In response to the NYSDEC's request to further delineate the contamination and residual BTEX at the Site, EnviroTrac Ltd. submitted this letter proposing the installation of one additional monitoring well and three to four on-Site AS wells.

21 January 2019 Injection Well Installation/Injection Work Plan Prepared by EnviroTrac Ltd.

EnviroTrac Ltd. submitted this work plan to the NYSDEC to remediate groundwater contamination at the Site. The work plan indicates installation of five injection wells to be utilized for the application of BioSolve® Pinkwater® and/or RegenOx in attempt to remediate groundwater impacts at the Site.

July 2021 Speedway LLC Update Report Prepared by EnviroTrac Ltd.

This report summarizes the investigations and remedial actions that were conducted at the Site between January 2003 and June 2019.

As per the Injection Work Plan, which was submitted to the NYSDEC on January 21, 2019, the use of PetroCleanze[™] will cease and RegenOx[™] (Parts A and B) will be used to treat any residual dissolved petroleum. This change will be implemented during injection events going forward due to there being no evidence of free phase product in on-Site monitoring wells

EnviroTrac will continue with quarterly groundwater sampling, with the next sampling event scheduled for August 2021. Injections and Enhanced Fluid Recovery (EFR) events will continue as per the Injection Work Plan schedule. An Update Report summarizing these activities will be submitted to NYSDEC in October 2021.

October 2021 Phase I Environmental Site Assessment Prepared by Haley & Aldrich of New York

Haley & Aldrich of New York prepared a Phase I ESA in October 2021 for the Site to identify Recognized Environmental Conditions (RECs) in connection with the Site. As identified in the Phase I ESA, the Site was depicted as vacant and undeveloped until the mid-1930s when several low-rise auto garages were developed. Also at this time, more than 50 550-gal. capacity USTs were identified on the Site. By the late 1960s, the formerly identified auto houses were razed and the Site was depicted as a filling station that



was partially developed with one low-rise structure and an overhead canopy covering a portion of the property. The development of the Site has not changed since the late 1960s, with the exception of a small low-rise building that was developed in the late 1960s that was utilized for auto laundry until approximately 2004 when it became a commercial convenience store. The Site has operated as an active retail petroleum station with a commercial convenience store since 2004.

The Phase I ESA identified three RECs associated with the Site related to Petroleum Contamination at the Site, Improper Storage of Unknown Materials at the Site, and the Current and Former Use of the Site as a Petroleum Filling Station/Auto-Related Facility. Additionally, one Historic Recognized Environmental Condition (HREC) was identified in connection with the Site related to Closed Spill Cases Associated with Potential Petroleum Releases at the Site. The Site has operated as a retail petroleum station since the late-1960s and prior to this, the Site operated as multiple auto-related purposes. Several spills, including Spill #02-01957, which remains open, have been reported at the Site from 1995 through 2007, due to tank test failure, gasoline affecting on-Site soil, and human error.

December 2021 Limited Environmental Site Investigation Prepared by Haley & Aldrich of New York

Haley & Aldrich of New York completed a Limited Environmental Site Investigation (ESI) at the Site to investigate soil vapor and soil quality beneath the Site. The soil vapor investigation was performed on 4 November 2021 and included installation of two temporary soil vapor probes to one ft bgs and collection of soil and soil vapor samples.

Total VOC concentrations in soil vapor samples ranged from 248.78 μ g/m³ micrograms per cubic meter (μ g/m³) in sample SV-1 to 869.89 μ g/m³ in sample SV-2. Total benzene, toluene, ethylbenzene, and xylenes (BTEX) concentrations ranged from 53.44 μ g/m³ in SV-1 to 64.32 μ g/m³ in SV-2. High BTEX and total VOCs in soil vapor are indicative of a source area and require further investigation to identify and evaluate on Site source(s).

No standard currently exists for soil vapor samples in New York State. Soil vapor analytical results were evaluated using the NYSDOH Decision Matrices A, B and C (updated May 2017) as referenced in the 2006 NYSDOH Soil Vapor Intrusion Guidance document. No VOCs included in the guidance were detected above method detection limits in any soil vapor sample collected; therefore, the NYSDOH Decision Matrices were inapplicable.

It should be noted that high method detection limits were reported for soil vapor sample SV-2. This is likely due to the fact that SV-2 was diluted in the laboratory to accommodate for the high concentration of a non-target compound that was detected in this soil vapor sample (i.e., a compound outside of the TO-15 compound list). Based on the analytical data provided, it can be stated that concentrations of TO-15 compounds do not exist at or above the method detection limits reported; however, concentrations may be present below this reported value. Non-target compounds with high detections include 2,2,4-Trimethylpentane, a known component of gasoline, at 135 μ g/m³. Additional compounds associated with solvent usage were detected above laboratory detection limits including n-hexane (221 μ g/m³), 2-butanone (83.5 μ g/m³), cyclohexane (40.3 μ g/m³) and heptane (50.8 μ g/m³).

Haley & Aldrich remobilized to the Site on 6 December 2021 to oversee Eastern Environmental Solutions advance an additional six soil borings, located at pre-cleared locations identified as B-3, B-6, B-7, B-8 and B-11, to approximately 15 ft bgs. Soil samples were collected continuously, characterized, and screened



for visual and olfactory evidence of contamination such as staining and odors. Instrumental screening for the presence of organic vapors was performed using a photoionization detector (PID). Petroleum-like odors and elevated PID readings were encountered in soils from the 8 to 15 ft bgs in all soil borings with a maximum PID reading of 2,800 parts per million (ppm). Soil samples were analyzed for VOCs, semi-volatile organic compounds (SVOCs), and total metals. Sample depth intervals were biased towards visual and olfactory evidence of impacts as well as elevated PID readings.

Multiple VOCs were detected above the RRSCOs and UUSCOs. Ethylbenzene was detected above the UUSCO of 1 mg/kg in four soil borings and above the RRSCO of 41 mg/kg in two borings (maximum detection 91 mg/kg in B-7 [13-15']). Total xylenes were detected above the UUSCO of 0.26 mg/kg in four soil borings and above the RRSCO of 100 mg/kg in two borings (maximum detection 160 mg/kg in B-7 [13-15']). 1,2,4-Trimethylbenzene was detected above the UUSCO of 3.6 mg/kg in three soil borings and above the RRSCO of 52 mg/kg in two borings (maximum detection 230 mg/kg in B-3 [13-15']). 1,3,5-Trimethylbenzene was detected above the UUSCO of 8.4 mg/kg in two soil borings and above the RRSCO of 52 mg/kg in one boring, B-3 (13-15') at 56 mg/kg. Benzene (maximum detection 3.3 mg/kg), toluene (maximum detection 2.9 mg/kg), naphthalene (maximum detection 20 mg/kg) and n-propylbenzene (maximum detection 35 mg/kg) were detected in multiple borings throughout the site above the UUSCOs of 0.06 mg/kg, 0.7 mg/kg, 12 mg/kg and 2.9 mg/kg, respectively. One SVOC, naphthalene, was detected above the UUSCO of 12 mg/kg in two samples at the site, including B-3 (13-15') at 56 mg/kg and B-8 (8-10') at 12 mg/kg. Metals were not detected in the soil samples at concentrations exceeding the UUSCOs or RRSCOs.

High BTEX and detections of non-target compounds in soil vapor detailed above are indicative of a source associated with gasoline and solvents. Further, elevated PID readings and VOC analytical results above RRSCOs were observed in soil samples collected from 13 to 15 ft bgs in B-3, located southwest of the tank field, and B-7, located in the center of the pump island, which are indicative of potential widespread contamination as a result of the gasoline station operations.



SECTION III.2: Sampling Data

Analytical data summary tables are included below that present sampling data from the Speedway LLC Update Report completed in July 2021 by EnviroTrac and the Limited Environmental Site Investigation Summary Report completed in December 2021 by Haley & Aldrich. All other previous reports are included as attachments to the October 2021 Phase I ESA. The findings of the analytical reports from the prior investigation is summarized below:

Groundwater:

Groundwater results were compared to NYSDEC 6NYCRR Part 703.5 Class GA AWQS. The most recent quarterly groundwater monitoring event was conducted by EnviroTrac on 28 May 2021. Several petroleum-related VOCs were detected above AWQS standards including benzene (maximum concentration 937 μ g/L), n-butylbenzene (maximum concentration 21.2 μ g/L), sec-butylbenzene (maximum concentration 18.4 μ g/L), ethylbenzene (maximum concentration 519 μ g/L), isopropylbenzene (maximum concentration 139 μ g/L), n-propylbenzene (maximum concentration 350 μ g/L), toluene (maximum concentration 1,590 μ g/L), 1,2,4-trimethylbenzene (maximum concentration 531 μ g/L), 1,3,5-trimethylbenzene (maximum concentration 1030 μ g/L).

Soil Vapor:

The following summarizes petroleum-related VOC concentrations (total BTEX) in soil vapor samples collected:

- SV-1: 53.44 μg/m³
- SV-2: 64.32 μg/m³

High BTEX and VOCs in soil vapor are indicative of a source area and require further investigation to identify and evaluate on Site source(s).

Tables summarizing analytical results are attached. Please also refer to the attached USB drive containing all other previous environmental reports.

Soil:

Soil analytical results were compared to NYSDEC Title 6 of the Official Compilation of New York Codes, Rules, and Regulations (NYCRR) Part 375 Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted-Residential Use Soil Cleanup Objectives (RRSCOs).

Multiple VOCs were detected above the RRSCOs and UUSCOs. Ethylbenzene was detected above the UUSCO of 1 mg/kg in four soil borings and above the RRSCO of 41 mg/kg in two borings (maximum detection 91 mg/kg in B-7 [13-15']). Total xylenes were detected above the UUSCO of 0.26 mg/kg in four soil borings and above the RRSCO of 100 mg/kg in two borings (maximum detection 160 mg/kg in B-7 [13-15']). 1,2,4-Trimethylbenzene was detected above the UUSCO of 3.6 mg/kg in three soil borings and above the RRSCO of 52 mg/kg in two borings (maximum detection 230 mg/kg in B-3 [13-15']). 1,3,5-Trimethylbenzene was detected above the UUSCO of 8.4 mg/kg in two soil borings and above the RRSCO of 52 mg/kg in 000 for 8.4 mg/kg in two soil borings and above the RRSCO of 52 mg/kg in 000 for 8.4 mg/kg in two soil borings and above the RRSCO of 52 mg/kg in 000 for 8.4 mg/kg in 000 for 8.3 mg/kg), toluene



(maximum detection 2.9 mg/kg), naphthalene (maximum detection 20 mg/kg) and n-propylbenzene (maximum detection 35 mg/kg) were detected in multiple borings throughout the site above the UUSCOs of 0.06 mg/kg, 0.7 mg/kg, 12 mg/kg and 2.9 mg/kg, respectively.

One SVOC, naphthalene, was detected above the UUSCO of 12 mg/kg in two samples at the site, including B-3 (13-15') at 56 mg/kg and B-8 (8-10') at 12 mg/kg.

Tables summarizing analytical results are attached. Please also refer to the attached USB drive containing all other previous environmental reports.



Section III.2: Sampling Data

Analytical Results Summary Tables

Table 1: Groundwater Summary Table

Analytes > AWQS	Detections > AWQS	Max. Detection (µg/L)	awqs (µg/L)
Benzene	5	937	1
n-Butylbenzene	3	21.2	5
Sec-Butylbenzene	2	18.4	5
Ethylbenzene	4	519	5
Isopropylbenzene	5	139	5
Naphthalene	2	128	10
n-Propylbenzene	5	350	5
Toluene	2	1590	5
1,2,4-Trimethylbenzene	3	531	5
1,3,5-Trimethylbenzene	1	87.2	5
m,p-Xylenes	5	1990	5
o-Xylenes	4	1030	5

Notes:

AWQS = 6NYCRR Part 703.5 NYSDEC Ambient Water Quality Standards μ g/L = Milligram per liter

Table 2: Soil Vapor Summary

Analytes	Total Detections	Max. Detection (µg/m³)	NYSDOH AGV (µg/m³)	Туре
Total BTEX	2	64.32	-	Soil Vapor

Notes:

AGV = Air Guidance Value BTEX = Benzene, toluene, ethylbenzene, xylenes Ft bgs = Feet below grade surface NYSDOH = New York State Department of Health ppm= Parts per million μg/m³ = Microgram per cubic meter



Table 3: Soil Summary

Analytes > RRSCOs	Detections > RRSCOs	Max. Detection (mg/kg)	RRSCO (mg/kg)	Depth (ft bgs)
Ethylbenzene	2	91	41	13-15
Total Xylenes	2	160	100	13-15
1,3,5-Trimethylbenzene	1	56	52	13-15
1,2,4-Trimethylbenzene	2	230	52	13-15

Notes:

RRSCO = Restricted Residential Soil Cleanup Objective Ft bgs = Feet below grade surface Mg/kg = milligram/kilogram



SECTION III.3: SAMPLING DATA

For impacted groundwater, a Figure is attached below that depicts the information requested in Section III.3 of the Application form. Data presented on these figures is limited to exceedances of the applicable SCGs for restricted residential use.



Figures from previous subsurface investigations for impacted medium which includes all information requested in Application Section III.3 (Figure 1-3)



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	1,3,5-trimethylbenzene	87.2		1	Eth	nylbenzene		13.4	
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LEGEND

BLOCK 2189 SITE BOUNDARY



APPROXIMATE LOCATION OF UNDERGROUND STORAGE TANKS



APPROXIMATE GROUNDWATER MONITORING WELL LOCATION



APPROXIMATE SOIL VAPOR EXTRACTION POINT LOCATION

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021

New York TOGS 111 Ambient Water Quality Standards						
Analtye	Units	NY-AWQS				
Benzene	μg/L	1				
n-Butylbenzene	μg/L	5				
sec-Butylbenzene	μg/L	5				
Ethylbenzene	μg/L	5				
Isopropylbenzene	μg/L	5				
Napthalene	μg/L	10				
n-Propylbenzene	μg/L	5				
Toluene	μg/L	5				
1,2,4-Trimethylbenzene	μg/L	5				
1,3,5-Trimethylbenzene	μg/L	5				
n-Propylbenzene	μg/L	5				
m,p-Xylenes	μg/L	5				
o-Xylenes	μg/L	5				
MTBE	μg/L	10				



60	120
SCALE IN FEET	

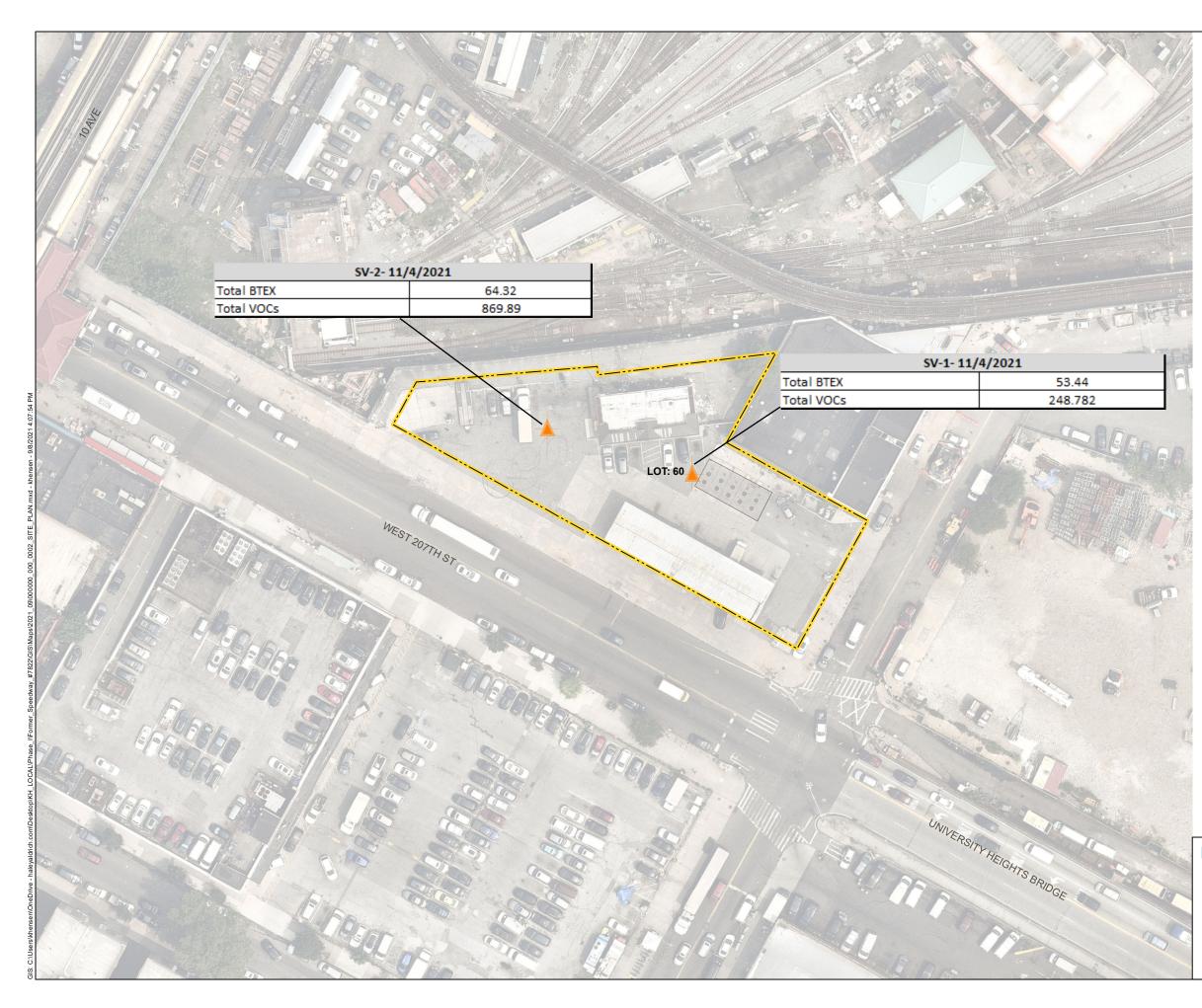


401 WEST 207TH STREET NEW YORK, NEW YORK



MAP OF GROUNDWATER CHEMISTRY

OCTOBER 2021



LEGEND

SITE BOUNDARY

APPROXIMATE LOCATION OF UNDERGROUND STORAGE TANKS



SOIL VAPOR SAMPLE LOCATION

SPEEDWAY SPECIFIC NOTES

GPR Survey performed by GPRS, Inc. on 28 October 2021.
 Primary utility connections are from the storage shed to the kiosk.

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021



120

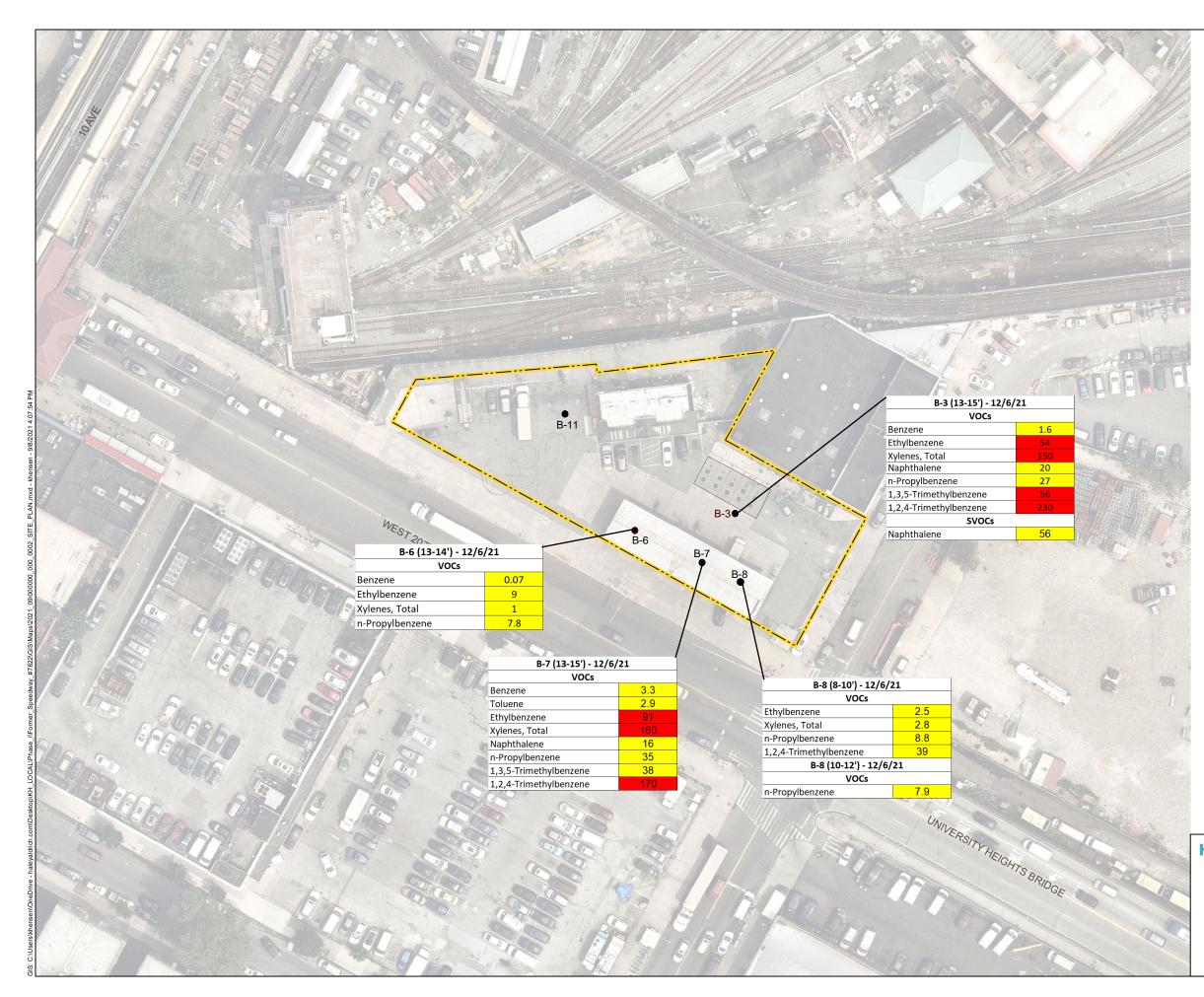
SCALE IN FEET



SPEEDWAY #7822 401 WEST 207TH STREET NEW YORK, NEW YORK

SOIL VAPOR CHEMISTRY MAP

OCTOBER 2021



LEGEND

BLOCK 2189 SITE BOUNDARY

APPROXIMATE LOCATION OF UNDERGROUND STORAGE TANKS

• BORING LOCATION

NYCRR Part 375 Unrestricted and Restricted-Residential SCOs

Analyte	Units	NY-RESRR	NY-UNRES
Benzene	mg/kg	4.8	0.06
Toluene	mg/kg	100	0.7
Ethylbenzene	mg/kg	41	1
Xylenes, Total	mg/kg	100	0.26
Naphthalene	mg/kg	100	12
n-Propylbenzene	mg/kg	100	3.9
1,3,5-Trimethylbenzene	mg/kg	52	8.4
1,2,4-Trimethylbenzene	mg/kg	52	3.6

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021
- 4. CONCENTRATIONS IN MG/KG



120

SCALE IN FEET

FORMER SPEEDWAY #7822 401 WEST 207TH STREET NEW YORK, NEW YORK

SOIL CHEMISTRY MAP

DECEMBER 2021

SECTION III.4: PAST LAND USES

The Site was depicted as vacant and undeveloped until the mid-1930s when several low-rise auto garages were developed. Also at this time, more than 50 550-gal. capacity USTs were identified on the Site. By the late 1960s, the formerly identified auto houses were razed and the Site was depicted as a filling station that was partially developed with one low-rise structure and an overhead canopy covering a portion of the property. The development of the Site has not changed since the late 1960s, with the exception of a small low-rise building that was developed in the late 1960s that was utilized for auto laundry until approximately 2004 when it became a commercial convenience store. The Site has operated as an active retail petroleum station with a commercial convenience store since 2004.



ATTACHMENT D

Section IV: PROPERTY INFORMATION



SECTION IV: PROPERTY DESCRIPTION NARRATIVE

Site Location

The Site's address is 401 West 207th Street, New York, NY 10034. The Site is located in New York County, New York and is identified as Block 2189, Lot 60.

The Site is located in an urban commercial/industrial area of the Inwood neighborhood of New York, NY on the north side of West 207th Street between 9th and 10th Avenue and approximately 0.1 miles west of the Harlem River. The Site is bounded by the New York City Transit (NYCT) yard to the north and west, Ninth Avenue followed by a vacant lot to the east, and West 207th Street followed by a vacant commercial building to the south.

A Site location map is included in Figure 4. An aerial photograph of the Site is included in Figure 5. A tax map of the Site and surrounding properties is included as Figure 6. A surrounding land use map is included as Figure 7.

Site Features

The Site is 0.63 acres in size and is improved with two buildings; one of which is utilized for storage and the other as a commercial convenience store.

Current Zoning and Land Use

The Site is currently an active retail petroleum station that is zoned R8-A and R9-A for residential use with a commercial C2-4 overlay. The surrounding properties are currently used for commercial, residential, and manufacturing/transportation purposes. The nearest residential buildings are located south of the Site on West 206th Street. The proposed development of this property is consistent with the current zoning.

As a result of the CEQR process, Block 2189 Lot 60 was assigned an environmental E-Designation (E-459) – Inwood Rezoning Action, for hazardous materials, noise (window wall attenuation & alternate ventilation), and air components (HVAC limited to natural gas & exhaust stack location limitations) resulting from a City Environmental Quality Review (CEQR) effective 8 August 2018 (CEQR #10DCP024K). Satisfaction of the E-Designation requirements is subject to review and approval by the New York City Mayor's Office of Environmental Remediation (NYCOER) to obtain a Notice to Proceed (NTP) or a Notice of No Objection (NNO) prior to obtaining building permits.

Past Land Use

The Site was vacant and undeveloped until the mid-1930s, from the mid-1930s to the late-1960s, the Site operated as auto-garages and various auto-related purposes, from the late-1960s through the present, the Site operated as a gasoline filling station. Additionally, an auto-laundry facility was utilized from the late-1960s until approximately 2004 when it became a commercial convenience store. The Site remained unchanged since 2004 and actively operates as a filling station.

Records for historic bulk petroleum storage (PBS No. 2-297453) include a total of 51 current/former USTs listed in the database. Thirty-eight 550-gallon, four 2,000-gallon, and four 4,000-gallon USTs have been closed and removed. There are five 4,000-gallon gasoline/ethanol USTs that are currently in use at the Site. Several spills have been reported at the Site between 1995 and 2007 due to tank test failure, gasoline affecting on-Site soil, and human error. In 1998, a total of 1,643.72 tons of petroleum-impacted soil was removed from the Site. Data collected in December 1998 (following soil removal) indicates



concentrations of VOCs in soils above non-detect limits. Spill #02-01957 was assigned 23 May 2002 to consolidate various spill cases linked to the Site assigned between 1995 to 2002 and to address petroleum contamination remaining in soil, groundwater, and soil vapor following the tank removal. This Spill case remains open. The updated PBS record and spill records provided by NYSDEC are included as attachments.

Site Geology and Hydrogeology

Based on previous Site investigations, the stratigraphy of the Site, from the surface down, consists primarily of fill material consisting of brown silty sand with gravel extending to at least 6 ft bgs underlain by fine to coarse sand with gravel. Bedrock is anticipated at a depth of approximately 20-80 ft bgs and consists primarily of the metamorphic Cambrian-Ordovician Inwood Marble formation. Groundwater was encountered at approximately 9-11 ft bgs and groundwater flow is to the east towards the Harlem River.

SECTION IV.3: EN-ZONE

The Site is located in New York County Census Tract 299, which is EnZone Type A because the poverty rate is 31.4%. The Requestor, therefore, seeks a determination that the Site is eligible for tangible property tax credits.

SECTION IV.5: ENVIRONMENTAL ASSESSMENT

Based on the previous reports, it has been determined that the primary contaminants of concern for the Site are petroleum-related VOCs in soil vapor, groundwater and soil. Additional investigation is necessary to fully characterize and delineate the Site contamination. A summary of findings from the 28 May 2021 groundwater monitoring event performed by EnviroTrac and the Limited ESI conducted by Haley & Aldrich on 4 November 2021 and 6 December 2021 is provided below. A summary analytical data results are provided in Section III.2 and laboratory reports are included in the attached USB drive.

Groundwater:

Groundwater results were compared to NYSDEC 6NYCRR Part 703.5 Class GA Ambient Water Quality Standards (AWQS). The most recent quarterly groundwater monitoring event was conducted by EnviroTrac on 28 May 2021. Several petroleum-related VOCs were detected above AWQS standards including benzene (maximum concentration 937 μ g/L), n-butylbenzene (maximum concentration 21.2 μ g/L), sec-butylbenzene (maximum concentration 18.4 μ g/L), ethylbenzene (maximum concentration 519 μ g/L), isopropylbenzene (maximum concentration 139 μ g/L), naphthalene (maximum concentration 128 μ g/L), n-propylbenzene (maximum concentration 350 μ g/L), toluene (maximum concentration 1,590 μ g/L), 1,2,4-trimethylbenzene (maximum concentration 531 μ g/L), 1,3,5-trimethylbenzene (maximum concentration 87.2 μ g/L), m,p-xylenes (maximum concentration 1990 μ g/L), o-xylenes (maximum concentration 1030 μ g/L).

Soil Vapor:

Total benzene, toluene, ethylbenzene, and xylenes (BTEX) concentrations ranged from 53.44 μ g/m³ in SV-1 to 64.32 μ g/m³ in SV-2. High BTEX and VOCs in soil vapor are indicative of a source area and require further investigation to identify and evaluate on Site source(s).



It should be noted that high method detection limits were reported for soil vapor sample SV-2. This is likely due to the fact that SV-2 was diluted in the laboratory to accommodate for the high concentration of a non-target compound that was detected in this soil vapor sample (i.e., a compound outside of the TO-15 compound list). Based on the analytical data provided, it can be stated that concentrations of TO-15 compounds do not exist at or above the method detection limits reported; however, concentrations may be present below this reported value. Non-target compounds with high detections include 2,2,4-Trimethylpentane, a known component of gasoline, at 135 μ g/m³. Additional compounds associated with solvent usage were detected above laboratory detection limits including n-hexane (221 μ g/m³), 2butanone (83.5 μ g/m³), cyclohexane (40.3 μ g/m³) and heptane (50.8 μ g/m³). Detections of these compounds are indicative of a source associated with gasoline and solvents not identified due to constraints of invasive testing at the Site. Based on available data, it does not appear there are off-site impacts related to this site.

Soil:

Multiple VOCs were detected above the RRSCOs. Ethylbenzene was detected above the RRSCO of 41 mg/kg in two borings (maximum detection 91 mg/kg in B-7 [13-15']). Total xylenes were detected above the RRSCO of 100 mg/kg in two borings (maximum detection 160 mg/kg in B-7 [13-15']). 1,2,4-Trimethylbenzene was detected above the RRSCO of 52 mg/kg in two borings (maximum detection 230 mg/kg in B-3 [13-15']) and 1,3,5-Trimethylbenzene was detected above the RRSCO of 52 mg/kg in one boring, B-3 (13-15') at 56 mg/kg.

SECTION IV.6: NYSDEC SPILLS ASSOCIATED WITH PROPERTY

<u>Spill #97-06124 (Reported 20 August 1997, Closed 20 April 2007)</u>: This spill was reported at the Site due to a tank test failure. NYSDEC closed the spill on 30 June 2004, however this spill case was reassigned under Spill #02-01957 (details below) to address remaining petroleum contamination at the Site.

<u>Spill #00-10612 (Reported 21 December 2000, Closed 9 December 2003)</u>: This spill was reported at the Site due to human error when a worker drilled through a product dispensing pipeline. Approximately 5 gallons of product was cleaned up. NYSDEC closed the spill on 9 December 2003, however this spill case was reassigned under Spill #97-06124 (details above) to further investigate remaining petroleum contamination at the Site.</u>

Spill #95-16087 (Reported 15 March 1996, Closed 9 December 2003): This spill case was reported at the Site when contaminated soil was encountered during the removal of 50 underground storage tanks (USTs) from the Site by EMS Environmental, Inc. in March 1996. A total of 1,643.72 tons of contaminated soil was excavated and disposed off-Site during the tank decommissioning and subsequent new tank installation process. Soil samples collected at the base and sidewalls of the tank excavations indicated high levels of benzene, toluene, ethylbenzene, and xylenes (BTEX) concentrations in more than one soil sample collected. Additionally, headspace vapor analyses of soil samples collected revealed volatile organic compound (VOC) concentrations ranging from non-detect to more than 2,000 parts per million (ppm) in more than one location. NYSDEC closed the spill on 9 December 2003, however this spill case was reassigned under Spill #97-06124 (details above) to further investigate remaining petroleum contamination at the Site.

Spill #95-04685 (Reported 1 February 1995, Closed 9 December 2003): This spill case was assigned to the Site when samples collected for a dewatering permit indicated the presence of gasoline. NYSDEC closed



the spill on 9 December 2003, however this spill case was reassigned under Spill #97-06124 (details above) to further investigate remaining petroleum contamination at the Site.

<u>Spill #02-06149 (Reported 13 September 2002, Closed 3 April 2003:</u> This spill case was reported at the Site due to fuel leaking from a submersible turbine pump sump resulting in a spill of approximately 20 gallons of gasoline. Appropriate repairs were made to the sump and the remote fill line and NYSDEC closed the spill on 3 April 2003.

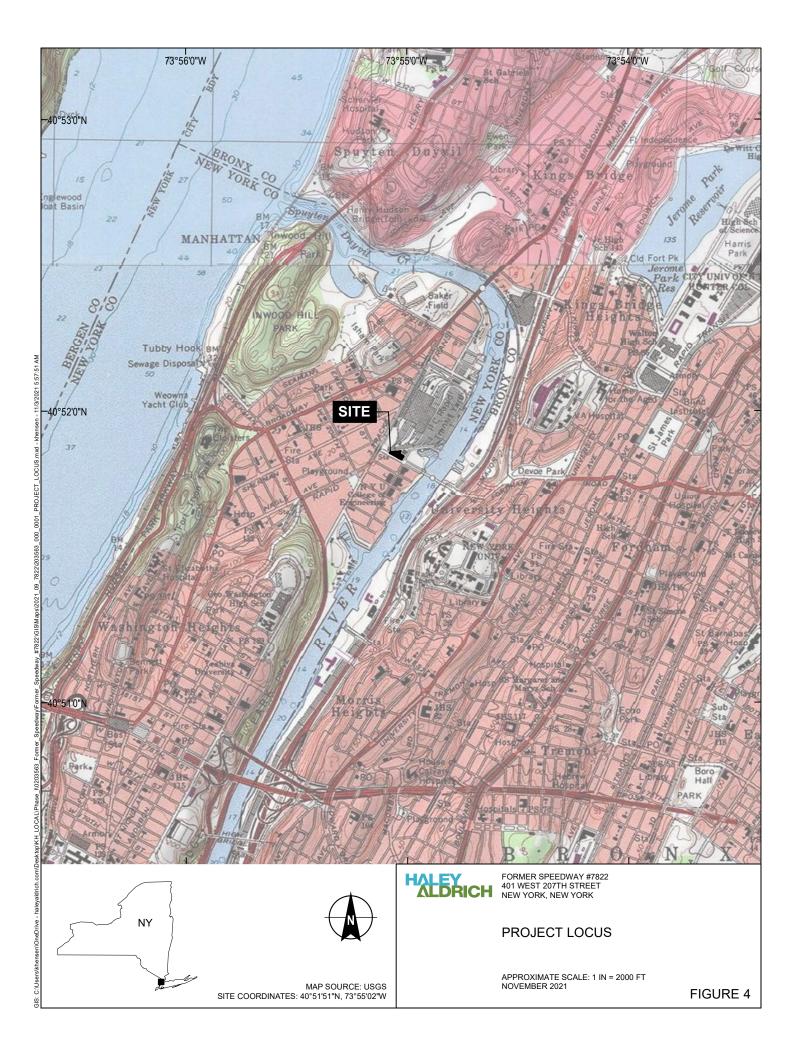
<u>Spill #07-00699 (Reported 18 April 2007, Closed 21 June 2007)</u>: This spill case was assigned to the Site when petroleum contaminated soil was encountered while digging a trench for the installation of a sewer line in front of the gas station. Contaminated soil was not used as backfill and NYSDEC closed the spill on 21 June 2007. However, this spill case was reassigned under Spill #02-01957 (details below) to address remaining petroleum contamination at the Site.

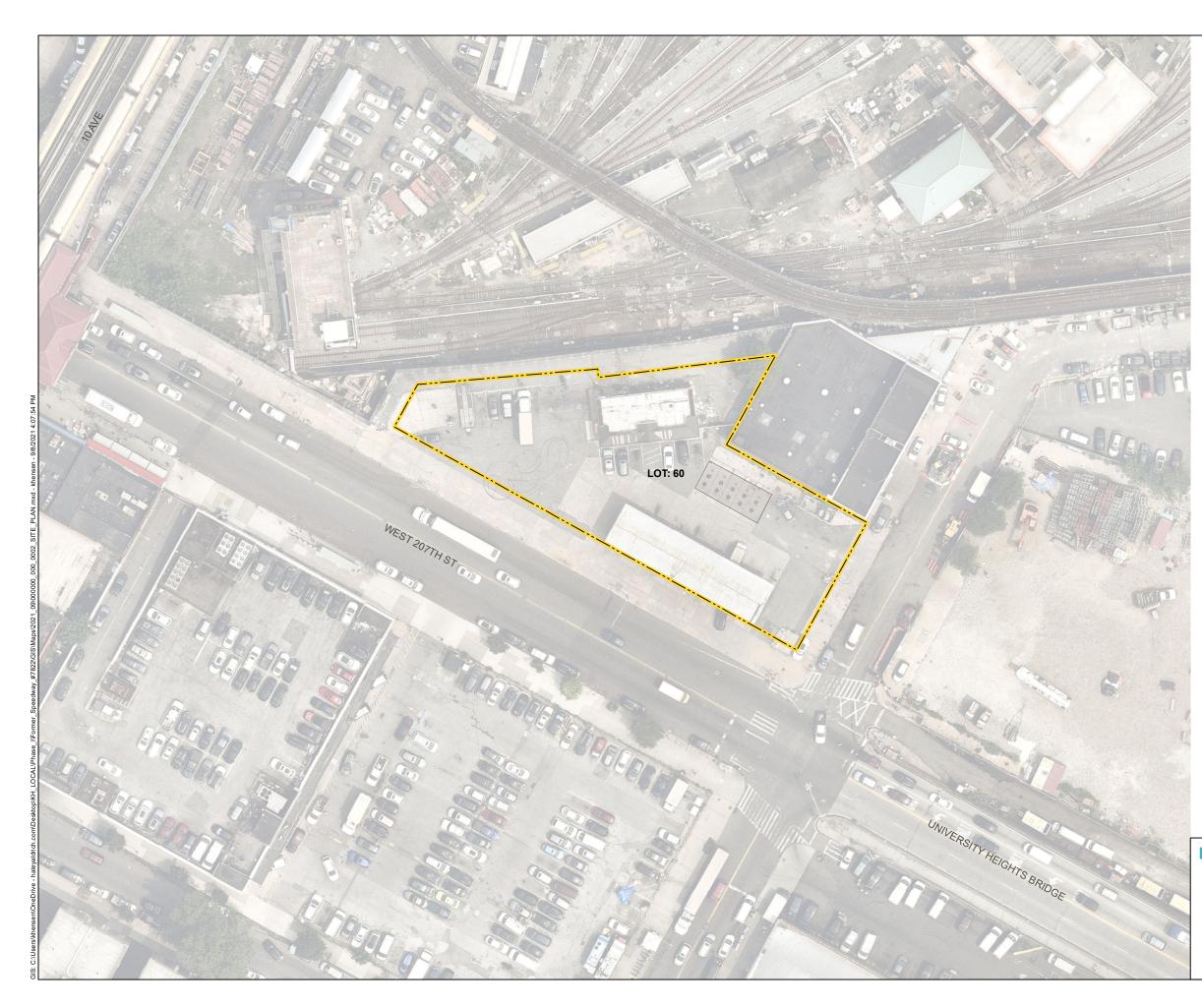
Spill #13-09515 (Reported 30 December 2013, Closed 9 January 2014): This spill case was assigned to the Site due to equipment failure. A flex line was found to be leaking beneath a dispenser and approximately 5 gallons of gasoline was cleaned from the spill. NYSDEC closed the spill on 9 January 2014 requiring no further investigation.

<u>Spill #18-04462 (Reported 25 July 2018, Closed 1 August 2018)</u>: This spill case was assigned to the Site due to equipment failure. Water was discovered in a tank with an unknown entry point. The tank was out of service until further investigation could be performed and NYSDEC closed the spill on 1 August 2018.</u>

Spill #02-01957 (Reported 23 May 2002, remains open): This spill case was assigned to consolidate various spill cases linked to the Site as well as address the unknown quantity of gasoline affecting soil. In 2002, contamination was observed, in the form of free product, in a trench excavation located downgradient of the Site. An SVE/AS was installed in 2003 as an interim remedial measure; and, in 2007, remedial investigation commenced to further investigate the contamination and light non-aqueous phase liquid (LNAPL) present at the Site. Additional monitoring wells were installed, and groundwater samples were collected on a quarterly basis to monitor the presence of BTEX, MTBE and other petroleum constituents in groundwater. High levels of these contaminants were reported in groundwater samples collected throughout this investigation. In 2019, injection wells were installed at the Site and additional remedial measures were implemented, which include: routine chemical groundwater injections of RegenOx (since 2019); and Enhanced Fluid Recovery (EFR) events. The regulatory database indicates that quarterly groundwater sampling events, chemical injections and ERF events will continue.







LEGEND



BLOCK 2189 SITE BOUNDARY

APPROXIMATE LOCATION OF UNDERGROUND STORAGE TANKS

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021
- 4. UST UNDERGROUND STORAGE TANK



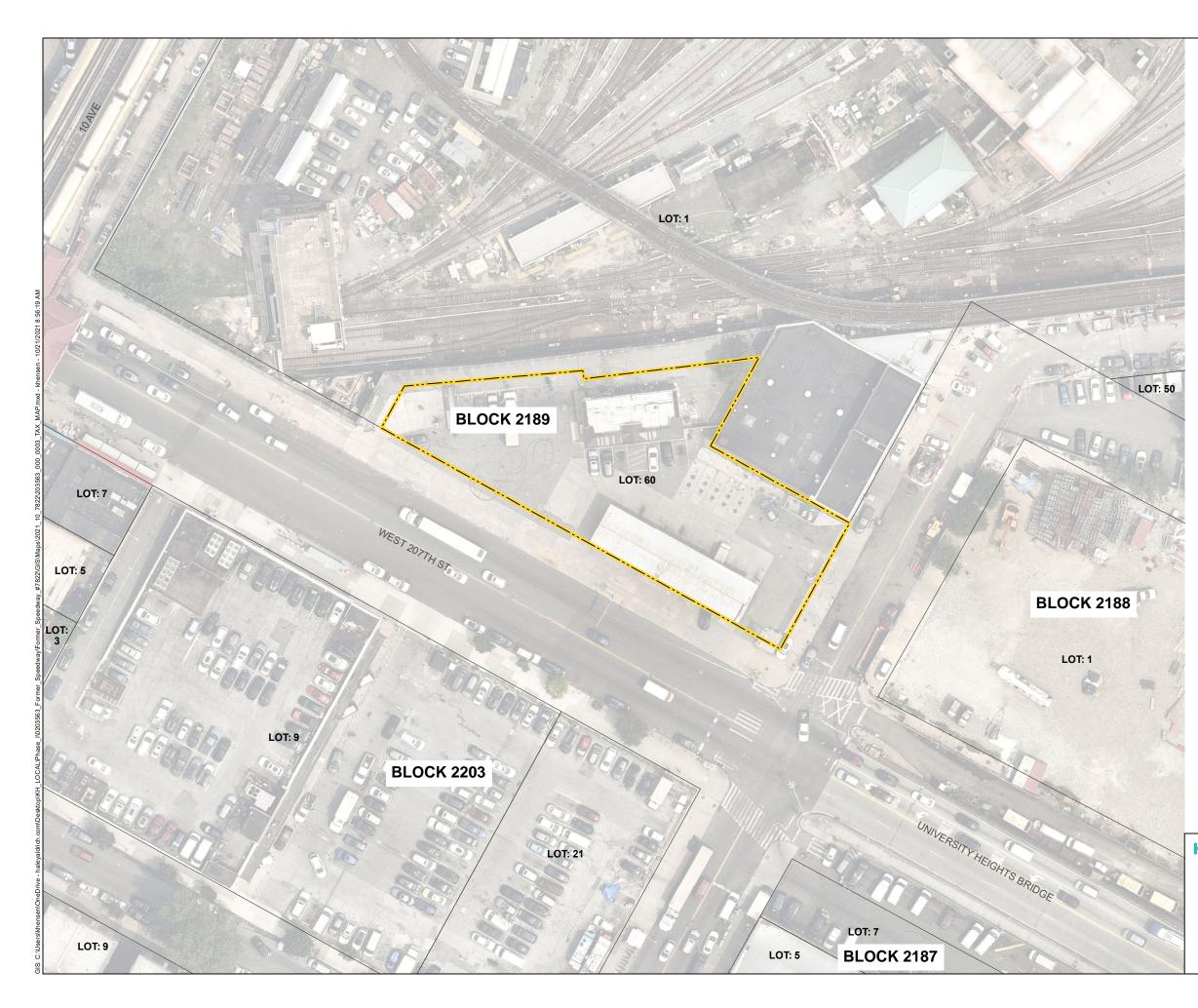
120

SCALE IN FEET

401 WEST 207TH STREET NEW YORK, NY 10034

SITE PLAN

OCTOBER 2021



LEGEND



BLOCK 2189 SITE BOUNDARY

TAX LOT BOUNDARY

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021



120

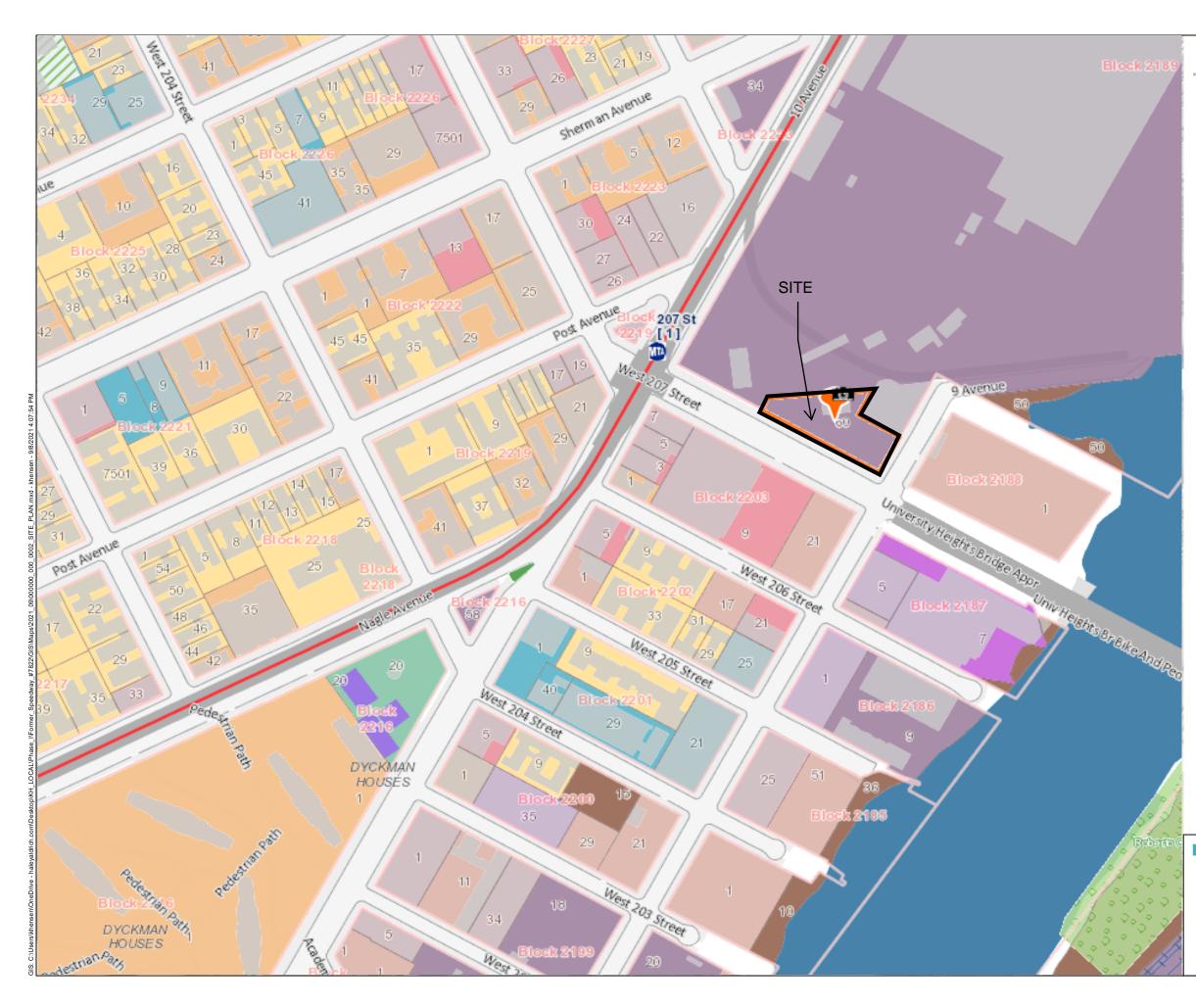
SCALE IN FEET

ALDRICH

401 WEST 207TH STREET NEW YORK, NY 10034

TAX MAP

OCTOBER 2021



LEGEND:

- 1 & 2 Family Residential
- Multi-family Residential
- Mixed Use
- Open space & outdoor recreation
- Commercial
- Institutions
- Industrial
- Parking
- Transportation / Utilities
- Vacant Lots



401 WEST 207TH STREET NEW YORK, NY 10034

SURROUNDING LAND USE MAP

OCTOBER 2021

	<u>PBS Number</u> 2-297453	New York State Department of Environmental PETROLEUM BULK STORAGE CER 625 Broadway, 11th Floor, Albany, NY 12233-7020 Pho	TIFICATE ne: 518-402-9553	Region 2 NYSD One Hunters Poi 47-40 21st Street (718) 482-6454	nt Plaza, 1st Flo , L.I. City, NY 11	101-6454
TANK	TANK	DATE TANK	PRODUCT	<u>CAPACITY</u>	DATE LAST	TESTING
NUMBER	LOCATION	INSTALLED TYPE	STORED	(GALLONS)	<u>TESTED</u>	<u>DUE DATE</u>
146	Underground	04/01/1996 Fiberglass Reinforced Plastic (FRP)				
47	Underground	04/01/1996 Fiberglass Reinforced Plastic (FRP)				
48	Underground	04/01/1996 Fiberglass Reinforced Plastic (FRP)			08/01/1997	
49	Underground	04/01/1996 Fiberglass Reinforced Plastic (FRP)		,	08/01/1997	
50	Underground	04/01/1996 Fiberglass Reinforced Plastic (FRP)	Diesel	4,000	08/01/1997	
1 HESS PLA WOODBRI	DGE, NJ 07095	SITE: HESS 32517 401 WEST 207TH STREET @ 9TH AVE. NEW YORK, NY 10034	of perjury that the i knowledge. Additi facility is in compl applicable sections cited below: The facility must	representative of the above information displayed on ionally, I recognize that I a iance with all sections of 5 of 6 NYCRR Subpart 37 t be re-registered if there i must be notified within 3	this form is correct to t am responsible for assu 6 NYCRR Parts 612, 6 4-2 (used oil tanks only s a transfer of ownersh	he best of my ring that this 13 and 614, and (), not just those p.
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DATE ISS	SUED: 03/16/2010	1100DD10D02,11007075			Date	

Print Date: 4/1/2011

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

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<u>NUMBER</u>	LOCATION	INSTALLE		STORED	(GALLONS)	<u>TESTED</u>	<u>DUE DATE</u>
46	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000		
47	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000		
48	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000	08/01/1997	
49	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000	08/01/1997	
50	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Diesel	4,000	08/01/1997	
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NEW YOR	207TH STREET @ 9TH AVE. K, NY 10034 ily On-Site) Operator: SITE MANAGE	ONE HESS P WOODBRID	L STORES LLC LAZA	of perjury that th knowledge. Add facility is in com applicable sectio cited below: The facility m The Departme reconditioning, c	d representative of the above the information displayed or litionally, I recognize that I ppliance with all sections of ns of 6 NYCRR Subpart 3 ust be re-registered if there nt must be notified within or permanently closing a sta- ust be operated in accorda	a this form is correct to am responsible for ass 6 NYCRR Parts 612, 74-2 (used oil tanks on is a transfer of owners 30 days prior to adding ationary tank.	the best of my uring that this 613 and 614, and ly), not just those hip.

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

	<u>PBS Number</u> 2-297453	PETROLEUN	Department of Environmental C A BULK STORAGE CERT h Floor, Albany, NY 12233-7020 Phone	TIFICATE	Region 2 NYSD One Hunters Poir 47-40 21st Street (718) 482-6454	nt Plaza, 1st Flo	
TANK	TANK	DATE	TANK	PRODUCT	CAPACITY	DATE LAST	TESTING
<u>NUMBER</u>	LOCATION	INSTALLED	<u>TYPE</u>	STORED	(GALLONS)	<u>TESTED</u>	<u>DUE DATE</u>
046	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000		
047	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000		
048	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000	08/01/1997	
049	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Gasoline/Ethanol	4,000	08/01/1997	
050	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	Diesel	4,000	08/01/1997	

* Aboveground tanks require monthly visual inspections and may need documented internal inspections as described in 6 NYCRR Part 613

SITE: HESS # 32517 401 WEST 207TH STREET @ 9TH AVE. NEW YORK, NY 10034	OWNER: HESS RETAIL STORES LLC ONE HESS PLAZA WOODBRIDGE, NJ 07095	As an authorized representative of the above named facility, I affirm under penalty of perjury that the information displayed on this form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance with all sections of 6 NYCRR Parts 612, 613 and 614, and applicable sections of 6 NYCRR Subpart 374-2 (used oil tanks only), not just those cited below: The facility must be re-registered if there is a transfer of ownership.
Class B (Daily On-Site) Operator: SITE MANAGE Class A (Primary) Operator: HESS CORPORATIO Emergency Contact Name: JIM HOWARD Emergency Contact Phone: (732) 750-6220	ON Facility Phone Number (212) 569-3634 MAILING CORRESPONDENCE:	 The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a stationary tank. The facility must be operated in accordance with the code for storing petroleum, 6NYCRR Part 613. Any new facility or substantially modified facility must comply with 6NYCRR Part 614. This certificate must be signed and posted on the premises at all times. Posting must be at the tank, at the entrance of the facility, or the main office where the storage tanks are located.
ISSUED BY: Commissioner Joe Martens PBS NUMBER: 2-297453 DATE ISSUED: 04/02/2015 EXPIRATION DATE: 05/23/2020 FEE PAID: \$500.00	JANICE FLAHERTY HESS RETAIL STORES LLC ONE HESS PLAZA WOODBRIDGE, NJ 07095	Any person with knowledge of a spill, leak or discharge must report the incident to DEC within two hours (1-800-457-7362). Signature of Representative/ Owner Date Name and Title of Authorized Representative/Owner (Please Print)

THIS REGISTRATION CERTIFICATE IS NON -TRANSFERABLE

	2-297453 PE	ew York State Department of Environmental Conservation ETROLEUM BULK STORAGE CERTIFICATE 525 Broadway, 11th Floor, Albany, NY 12233-7020 Phone: 518-402-9553			Region 2 NYSDEC - PBS Unit 47-40 21st Street, 1st Floor Long Island City, NY 11101-5407 (718) 482-6454		
<u>TANK</u> <u>NUMBER</u>	<u>TANK</u> LOCATION	<u>DATE</u> INSTALLEI	<u>TANK</u> D <u>TYPE</u>	<u>PRODUCT</u> <u>STORED</u>	<u>CAPACITY</u> (GALLONS)	DATE LAST TESTED	<u>TESTING</u> DUE DATE
046	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000		
047	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000		
048	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000	08/01/1997	
049	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000	08/01/1997	
050	Underground	04/01/1996	Fiberglass Reinforced Plastic (FRP)	diesel	4,000	08/01/1997	
NEW YORK Class B (Dai Class A (Prin Emergency (Y # 7822 207TH STREET @ 9TH AVE. X, NY 10034 Iy On-Site) Operator: SITE MANAGER mary) Operator: SCOTT FLEMING Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-1832	500 SPEEDW ENON, OH 45	L STORES LLC AY DRIVE	of perjury that the knowledge. Add facility is in comp applicable section cited below: The facility mu The Departmen reconditioning, o The facility m 6NYCRR Part 61 r Any new facili Part 614. This certificat	ty or substantially modifie e must be signed and pos at the tank, at the entrance	n this form is correct to 1 I am responsible for ass f 6 NYCRR Parts 612, 6 74-2 (used oil tanks onl is a transfer of ownersl 30 days prior to adding, ationary tank. nce with the code for st ed facility must comply sted on the premises at	the best of my suring that this 613 and 614, and ly), not just those hip. toring petroleum, with 6NYCRR t all times.

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

TANK NUMBER	$\frac{PBS Number}{2.297453}$ Pl	ETROLEUN	Department of Environmental (M BULK STORAGE CERT h Floor, Albany, NY 12233-7020 Phon <u>TANK</u> TYPE	FIFICATE	Region 2 NYSDEC - PBS Unit 47-40 21st Street, 1st Floor Long Island City, NY 11101-5407 (718) 482-6454 <u>CAPACITY</u> (GALLONS)
046	Underground including vaulted with no access for inspection		Fiberglass Reinforced Plastic (FRP)		4,000
047	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
048	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
049	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
050	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	diesel	4,000
* Abovegro	und tanks require monthly visual insp	ections and may	need documented internal inspections	s as described in 6	NYCRR Section 613-4.3
FACILITY SPEEDWAY 401 WEST 2	NAME AND ADDRESS : (# 7822 207TH STREET @ 9TH AVE.		PROPERTY) OWNER: LLC AY DR	As the owner of t use of this certific required by law f the bulk storage of inspections, hand	this facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations fo f petroleum including those regarding equipment requirements, lling procedures, recordkeeping, registration requirements,
FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin	NAME AND ADDRESS : 7 # 7822 207TH STREET @ 9TH AVE. 4, NY 10034 Iy On-Site) Operator: SITE MANAGE mary) Operator: SCOTT FLEMING	FACILITY (F SPEEDWAY L 500 SPEEDWA ENON, OH 45 Tank (R SPEE	PROPERTY) OWNER: LC AY DR 3323 Dwner Name: EDWAY LLC	As the owner of t use of this certifu required by law f the bulk storage of inspections, hand providing advance spill reporting, ar as a criminal offe federal law.	this facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent for ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, lling procedures, recordkeeping, registration requirements, seed notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and
FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin Emergency (NAME AND ADDRESS : (# 7822 207TH STREET @ 9TH AVE. (, NY 10034 ly On-Site) Operator: SITE MANAGE	FACILITY (F SPEEDWAY L 500 SPEEDWA ENON, OH 45 Tank (R SPEE Facilit (212 MAILING	PROPERTY) OWNER: LLC AY DR 3323 Dwner Name: EDWAY LLC ty Phone Number) 569-3634 CORRESPONDENCE:	As the owner of the use of this certification required by law of the bulk storage of inspections, hand providing advances spill reporting, arrais a criminal offee federal law. This registration this facility at all or the main officer	this facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent for ensuring that this facility is in compliance with all regulations f of petroleum including those regarding equipment requirements, lling procedures, recordkeeping, registration requirements, eed notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and a certificate must be kept current and conspicuously posted at l times. Posting must be at the tank, at the entrance of the facility, e where the storage tanks are located.
FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin Emergency (NAME AND ADDRESS : (# 7822 207TH STREET @ 9TH AVE. (, NY 10034 ly On-Site) Operator: SITE MANAGE mary) Operator: SCOTT FLEMING Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-183 Y: Acting Commissioner Basil Seggos	FACILITY (F SPEEDWAY L 500 SPEEDWA ENON, OH 45 Tank (C R Facilit (212 MAILING SCOTT SPEED 500 SP	PROPERTY) OWNER: LLC AY DR 3323 Dwner Name : EDWAY LLC ty Phone Number) 569-3634 CORRESPONDENCE: T FLEMING DWAY LLC EEDWAY DRIVE	As the owner of t use of this certific required by law f the bulk storage of inspections, hand providing advance spill reporting, ar as a criminal offe federal law. This registration this facility at al or the main office Spills must be rep	this facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent for ensuring that this facility is in compliance with all regulations f of petroleum including those regarding equipment requirements, lling procedures, recordkeeping, registration requirements, seed notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and n certificate must be kept current and conspicuously posted at l times. Posting must be at the tank, at the entrance of the facility.
FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin Emergency C Emergency C ISSUED BY	NAME AND ADDRESS : (# 7822 207TH STREET @ 9TH AVE. (X, NY 10034 Iy On-Site) Operator: SITE MANAGE mary) Operator: SCOTT FLEMING Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-183 Y: Acting Commissioner Basil Seggos BER: 2-297453 JED: 04/02/2015	FACILITY (F SPEEDWAY L 500 SPEEDWA ENON, OH 45 Tank (C R Facilit (212 MAILING SCOTT SPEED 500 SP	PROPERTY) OWNER: LC AY DR 3323 Dwner Name : EDWAY LLC ty Phone Number) 569-3634 CORRESPONDENCE: T FLEMING DWAY LLC	As the owner of t use of this certific required by law f the bulk storage of inspections, hand providing advance spill reporting, ar as a criminal offe federal law. This registration this facility at al or the main office Spills must be rep Signature of Faci	this facility and/or the tanks at this facility, the receipt, posting, an cate is an acknowledgement that I am responsible to the extent 'or ensuring that this facility is in compliance with all regulations for petroleum including those regarding equipment requirements, thing procedures, recordkeeping, registration requirements, ted notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishablense and/or a civil violation in accordance with applicable state and conspicuously posted at 1 times. Posting must be at the tank, at the entrance of the facility e where the storage tanks are located.

THIS REGISTRATION CERTIFICATE IS NON -TRANSFERABLE

VORK STATE	PBS Number 2-297453 6	ETROLEUN 25 Broadway, 11t	Department of Environmental M BULK STORAGE CERT th Floor, Albany, NY 12233-7020 Phon	FIFICATE e: 518-402-9553	Region 2 NYSDEC - PBS Unit 47-40 21st Street, 1st Floor Long Island City, NY 11101-5407 (718) 482-6454
<u>TANK</u> <u>NUMBER</u>	<u>TANK</u> LOCATION	<u>DATE</u> INSTALLED	<u>TANK</u> <u>D TYPE</u>	PRODUCT STORED	<u>CAPACITY</u> (GALLONS)
046	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
047	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
048	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
049	Underground including vaulted with no access for inspection	04/01/1996	Fiberglass Reinforced Plastic (FRP)	gasoline/ethanol	4,000
050	Underground including vaulted	04/01/1996	Fiberglass Reinforced Plastic (FRP)	diesel	4,000
	with no access for inspection	pections and may	need documented internal inspections	as described in 6 N	NYCRR Section 613-4.3
* Abovegro	with no access for inspection und tanks require monthly visual insp	7		- 1	
* Abovegro	with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS:	7	PROPERTY) OWNER:	As the owner of t use of this certific	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent
* Abovegro FACILITY SPEEDWA	with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: Y # 7822 207TH STREET @ 9TH AVE.	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45	PROPERTY) OWNER: LLC VAY DR 5323	As the owner of t use of this certific required by law f the bulk storage of inspections, hand providing advanc	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements, red notice to the Department of major changes to a tank system,
* Abovegro FACILITY SPEEDWAY 401 WEST 2 NEW YORF	with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: X # 7822 207TH STREET @ 9TH AVE. X, NY 10034	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45 Tank	PROPERTY) OWNER: LLC 'AY DR	As the owner of t use of this certific required by law fe the bulk storage of inspections, hand providing advanc spill reporting, an	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements,
* Abovegro FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin Emergency (with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: Y # 7822 207TH STREET @ 9TH AVE.	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45 Tank (SPEE Facilit (585	PROPERTY) OWNER: LLC VAY DR 5323 Owner Name:	As the owner of t use of this certific required by law fi the bulk storage of inspections, hand providing advanc spill reporting, an as a criminal offe federal law. This registration this facility at al	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements, red notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishable
* Abovegro FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class A (Prin Emergency (with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: Y # 7822 207TH STREET @ 9TH AVE. X, NY 10034 ly On-Site) Op: MICHAEL MATRI nary) Operator: MICHAEL MATRI Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-183 X: Commissioner	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45 Tank (SPEE Facilit (585 MAILING	PROPERTY) OWNER: LLC 'AY DR 5323 Owner Name: EDWAY LLC ty Phone Number 5) 349-3056	As the owner of the use of this certificer required by law for the bulk storage of inspections, hand providing advance spill reporting, and as a criminal offer federal law. This registration this facility at all or the main officer of the main of the mai	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements, ed notice to the Department of major changes to a tank system, ad all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and n certificate must be kept current and conspicuously posted at I times. Posting must be at the tank, at the entrance of the facility,
* Abovegro FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class B (Dai Class A (Prin Emergency C Emergency C ISSUED BY PBS NUME	with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: Y # 7822 207TH STREET @ 9TH AVE. X, NY 10034 y On-Site) Op: MICHAEL MATRI Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-183 Contact Phone Number: (937) 207-183 Contact Phone Scorr Basil Seggos BER: 2-297453	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45 Tank (SPEE Facilit (585 MAILING SPEED 500 SP	PROPERTY) OWNER: LLC 'AY DR 5323 Owner Name: EDWAY LLC ty Phone Number 5) 349-3056 G CORRESPONDENCE: I FLEMING	As the owner of t use of this certific required by law fe the bulk storage of inspections, hand providing advanc spill reporting, an as a criminal offe federal law. This registration this facility at all or the main office Spills must be rep	this facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements, sed notice to the Department of major changes to a tank system, ad all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and h certificate must be kept current and conspicuously posted at I times. Posting must be at the tank, at the entrance of the facility, e where the storage tanks are located.
* Abovegro FACILITY SPEEDWAY 401 WEST 2 NEW YORF Class B (Dai Class B (Dai Class A (Prin Emergency (Emergency (ISSUED BY	with no access for inspection und tanks require monthly visual insp NAME AND ADDRESS: Y # 7822 207TH STREET @ 9TH AVE. X, NY 10034 ly On-Site) Op: MICHAEL MATRI nary) Operator: MICHAEL MATRI Contact Name: SCOTT FLEMING Contact Phone Number: (937) 207-183 Contact Phone Number: (937) 207-183	FACILITY (I SPEEDWAY 500 SPEEDW ENON, OH 45 Tank (SPEE Facilit (585 MAILING SPEED 500 SP	PROPERTY) OWNER: LLC 'AY DR 5323 Owner Name: EDWAY LLC ty Phone Number 5) 349-3056 <u>G CORRESPONDENCE:</u> I FLEMING DWAY LLC PEEDWAY DRIVE	As the owner of t use of this certific required by law for the bulk storage of inspections, hand providing advanc spill reporting, an as a criminal offe federal law. This registration this facility at all or the main office Spills must be rep Signature of Facil	his facility and/or the tanks at this facility, the receipt, posting, and cate is an acknowledgement that I am responsible to the extent or ensuring that this facility is in compliance with all regulations for of petroleum including those regarding equipment requirements, ling procedures, recordkeeping, registration requirements, end notice to the Department of major changes to a tank system, and all other applicable requirements. Violations may be punishable ense and/or a civil violation in accordance with applicable state and h certificate must be kept current and conspicuously posted at I times. Posting must be at the tank, at the entrance of the facility, e where the storage tanks are located. ported to the DEC within two hours (1-800-457-7362).

Print Date: 1/12/2017

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

NEW YORK STATE	<u>PBS Number</u> 2-297453		PETROLEUM BU	LK STORAG	nmental Conservation E CERTIFICATE 7020 Phone: 518-402-9553	Region 2 NYSDEC 47-40 21st Street, 1s Long Island City, NY (718) 482-6454	t Floor
<u>TANK</u> <u>NUMBER</u>	<u>TANK</u> SUBPART CA	<u>TANK</u> ATEGORY	<u>TANK</u> LOCATION	<u>DATE</u> INSTALLED	<u>TANK</u> <u>TYPE</u>	<u>PRODUCT</u> <u>STORED</u>	<u>CAPACITY</u> (GALLONS)
046	2		erground including vaulted no access for inspection] 04/01/1996 Fibe	rglass Reinforced Plastic (FI	RP) gasoline/ethanol	4,000
047	2		erground including vaulted no access for inspection] 04/01/1996 Fibe	rglass Reinforced Plastic (FI	RP) gasoline/ethanol	4,000
048	2		erground including vaulted no access for inspection] 04/01/1996 Fibe	rglass Reinforced Plastic (FI	RP) gasoline/ethanol	4,000
049	2		erground including vaulted no access for inspection] 04/01/1996 Fibe	rglass Reinforced Plastic (FI	RP) gasoline/ethanol	4,000
050	2		erground including vaulted no access for inspection	1 04/01/1996 Fibe	rglass Reinforced Plastic (FI	RP) diesel	4,000
PBS regulat	ions are available	at http://www.	dec.ny.gov/docs/remediation_	_hudson_pdf/part61	3text.pdf .		
SPEEDWAY 401 WEST 2 New York, N	207TH STREET @	9TH AVE.	FACILITY (PROPE SPEEDWAY LLC 500 SPEEDWAY DR ENON, OH 45323 Tank Owner Same as Pro	Name:	posting, and use to the extent req with all regulati equipment requi registration requ major changes t	this facility and/or the tanks at t of this certificate is an acknowl- uired by law for ensuring that th ons for the bulk storage of petrol rements, inspections, handling p irements, providing advanced no o a tank system, spill reporting, a /iolations may be punishable as	edgement that I am responsible is facility is in compliance leum including those regarding procedures, recordkeeping, otice to the Department of and all other applicable
Emergency (Contact Name: BR Contact Phone Nu	ANDIE LEHM	(383) 349-3	056 espondence:	violation in acco This registratio posted at this fa	ordance with applicable state and on certificate must be kept curr acility at all times. Posting mus acility, or the main office where	I federal law. rent and conspicuously t be at the tank, at the
ISSUED BY PBS NUMB	Basil Seggo BER: 2-2	s 97453	SPEEDWAY 500 SPEEDWA ENON, OH 45	LLC AY DRIVE	Spills must be	e reported to the DEC with	in two hours (1-800-457-7362).
DATE ISSU EXPIRATIO		02/2015 30/2019			Signature of Fac	ility Owner/Authorized Represe	entative Date

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE



Department of Environmental Conservation

Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 2 Spill Number: 0201957

Spill Date/Time

Spill Date: 05/23/2002 Spill Time: 05:30:00 PM Call Received Date: 05/23/2002 Call Received Time: 05:45:00 PM

Location

Spill Name: FORMER HESS STATION 32517 Address: 401 WEST 207TH STREET City: MANHATTAN County: New York

Spill Description

Material Spilled Amount Spilled Resource Affected

gasoline UNKNOWN Soil Cause: Unknown Source: Gasoline Station or other PBS Facility Waterbody:

Record Close

Date Spill Closed: Not closed

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search

ATTACHMENT E

Section VI: CURRENT PROPERTY OWNER/OPERATOR INFORMATION



SECTION VI: CURRENT PROPERTY OWNER/OPERATOR INFORMATION

Current Owner and Operator

The current owner is Speedway LLC. The Requestor, 401 W 207th Realty LLC is in contract to purchase the property and remediate and redevelop the Site. The current property owner provided authorization for 401 W 207th Realty LLC to take all necessary actions to enter into and carry out the obligations of the BCP. A copy of the access agreement letter is provided as an attachment in Section I: Requestor Information.

Previous Owners and Operators

Date	Document Type	First Party	Second Party	First Party Address	Second Party Address	Relationship of First Party to Applicant
9/30/2014	Both RPTT and RETT	Hess Corporation	Speedway LLC	1 Hess Plaza, Woodbridge, NJ	500 Speedway Drive, Enon, OH	None
4/24/2014	Deed	Hess Corporation	Hess Retail Stores LLC	1185 Avenue of the Americas, New York, NY	1 Hess Plaza, Woodbridge, NJ	None
10/10/2002	Maps	City of New York	Not Available	Not Available	Not Available	None
Pre 2002 (Ownership records prior to 2002 were not readily available for review)	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown

List of Previous Owners and Operators of 401 West 207th Street.

Reference: New York City Department of Finance Automated City Register Information System (ACRIS) website: https://a836-acris.nyc.gov/DS/DocumentSearch/Index. Current and former addresses and telephone numbers of the previous property owners are not available. There is no relationship between the Requestor's corporate members and any of the previous owners.

A list of current and previous operators of 401 West 207th Street are provided in the below table.

Name	Relationship to Property	Address and Phone Number	Relationship to Applicant
Speedway	Operator (present)	401 West 207 th Street Phone No.: 212-569-3634	None
Merit Gasoline Stations, Merit Carwash	Operator (1980s to mid-2000s)	401 West 207 th Street Phone No.: Not Available	None
Inwood Car Wash Inc,	Operator (1970s to 1980s)	401 West 207 th Street Phone No.: Not Available	None
Packes Bros Gas Station	Operators (late-1940s to early- 1960s)	401 West 207 th Street Phone No.: Not Available	None
Miramar Service Station	Operator (1930s to 1940s)	401 West 207 th Street Phone No.: Not Available	None



ATTACHMENT F

Section VII: REQUESTOR ELIGIBILITY INFORMATION



SECTION VII: REQUESTOR ELIGIBILITY INFORMATION

Volunteer Status

The Requestor qualifies as a "Volunteer" in the BCP because it has no connection with any prior owner or operator, and did not cause, contribute, or permit the disposal of any contaminants at the Site, and did not control the Site when such contamination occurred. Requestor did not observe and is not aware of any continuing release. Requestor is taking the necessary steps to prevent any threatened future release, and prevent and limit human, environmental or natural resource exposure to any previously released contamination at the Site. As such, the requestor qualifies as a Volunteer as designed in ECL 27-1405(1)(b).

Requestor Relationship to Property

The current property owner provided authorization for 401 W 207th Realty LLC to take all necessary actions to enter into and carry out the obligations of the BCP. A copy of the access agreement letter is provided as an attachment in Section I: Requestor Information.



ATTACHMENT G

Section IX: CONTACT LIST INFORMATION AND ACKNOWLEDGEMENT FROM REPOSITORY



SECTION IX – CONTACT LIST INFORMATION

SITE CONTACT LISTS

Executive

Role	Name	Phone	Mailing Address	Email
NYC Mayor	Mayor William De Blasio	212-NEW-YORK	City Hall New York, NY 10007	https://www1.nyc.gov/office-of-the- mayor/mayor-contact.page
NYC Department of City Planning Chairperson	Marisa Lago	212-720-3300	120 Broadway 31st Floor New York. NY 10271	https://www1.nyc.gov/site/planning/abo ut/email-the-director.page
Manhattan Borough President	Gale Brewer	212-531-1609	163 W 125 th Street, New York, NY 10027	info@manhattanbp.nyc.gov
Manhattan Community Board 12 District Manager	Ebenezer Smith	212-568-8500	530 West 166 th Street, 6 th Floor, New York, NY 10032	ebsmith@cb.nyc.gov
NY Senate District 31 Senator	Robert Jackson	212-544-0173	5030 Broadway, Suite 701, New York, NY 10034	jackson@nysenate.gov
NY State Assembly District 72 Member	Carmen N. De La Rosa	212-544-2278	210 Sherman Avenue, Suite A&C, New York, NY 10034	delaRosac@nyasembly.gov

Owners, Residents, Occupants

The Site is currently developed as a retail petroleum station.

Owner/Operator	Contact Name	Mailing Address	Email
Speedway LLC	Mark Redicker	500 Speedway Drive, Enon, OH 45323	maredicker@speedway.com

Adjacent Properties

Below is a list of the adjoining properties which are also detailed on Figure 8.

Owner/Entity Name	Contact Name	Site Use	Property Address	Owner Mailing Address
NYC Transit Authority	Not Available	Transportation & Utility	10 th Avenue	2 Broadway, New York, NY 10004
HP 3875 Ninth Avenue Housing Dev. Fund CO. INC.	Eliezer S. Weiss	Vacant Land	3875 9 th Avenue	242 West 36 th Street, 3 rd Floor, New York, NY 10018
Harlem River Ninth Avenue Development LLC	David Dishy	Parking Facilities	408 West 207 th Street	1865 Palmer Avenue, Suite 203, Larchmont, NY 10538
Flair Beverage Corp	Not Available	Industrial & Manufacturing	3859 9 th Avenue	3857 9 th Avenue, New York, NY 10034
Flair Beverage Corp	Not Available	Industrial & Manufacturing	3851 9 th Avenue	3857 9 th Avenue, New York, NY 10034
West 207 Grocery Owners LLC	John Hughes	Commercial & office buildings	430 West 207 th Street	421 7 th Avenue, 15 th Floor, New York, NY 10001



Local News and Media

Owner/Entity Name	Туре	Address	Phone	Website
The Manhattan Times	Newspaper	5030 Broadway, Suite 807, New York, NY 10034	212-569-5800	https://www.manhattantimesnews.com/
ABC7	Television	7 Lincoln Square, New York, NY 10023	877-847-6397	https://abc7ny.com/place/inwood/
Spectrum 1 News	Television	75 Ninth Avenue New York, NY 10011	212-691-6397	https://www.ny1.com/nyc/all- boroughs/about-us/contact-us

Public Water Supply

Public water supply is a shared responsibility between the New York City Department of Environmental Protection (NYCDEP) and the Municipal Water Finance Authority.

Owner/Entity Name	Contact	Address	Phone	Email
NYCDEP	Vincent Sapienza - Commissioner	59-17 Junction Blvd. Flushing, NY 11373	718-595-6565	ltcp@dep.nyc.gov
NYC Municipal Water Finance Authority	Olga Chernat- Executive Director	255 Greenwich Street 6th Floor New York, NY 10007	212-788-5889	Not Available

Additional Requests:

We are unaware of any requests to be included on the contact list for the 401 West 207th Street Redevelopment Site located at 401 West 207th Street, New York, NY.

School or Day Care located on or proximal to the Site

There are no schools or daycares located on the Site. The following schools or day care facilities are located within ½-mile radius to the Site:

School/Day Care Name	Approximate distance from Site in feet and (directional)	Administrator	Phone	Address
Inwood Academy for Leadership	730' (northwest)	Christina Reyes	212-304-0103	3898 10 th Avenue, New York, NY 10034
Inwood Academy for Leadership Charter School	1050' (southwest)	Christina Reyes	646-665-5570	433 West 204 th Street, New York, NY 10034
Washington Heights Academy	1580' (west)	Manuel Ramirez	212-304-3320	202 Sherman Avenue, New York, NY 10034
P.S. 098 Shorac Kappock	2100' (north)	Manuel Ramirez	212-927-7870	512 West 212 th Street, New York, NY
Good Shepherd School	2460' (northwest)	Geraldine Lavery	212-567-5800	600 Isham Street, New York, NY
M314 Muscota New School	2640' (northwest)	Camille Wallin	212-544-0614	4862 Broadway, New York, NY 10034



Public School 5 Ellen Lurie	2640' (south)	Christopher Anest	212-567-8109	3703 10 th Avenue, New York, NY 10040
Galex Family Daycare	770' (southwest)	Not Available	212-569-9535	449 West 206 th Street, New York, NY 10034
Little Tots Daycare	1760' (northwest)	Rossyn Marcano Duarte	347-851-0078	514 W 211 th Street, Nw York, NY 10034
Step By Step Group Family Day Care	1930' (northwest)	Not Available	212-569-1880	4966 Broadway, New York, NY 10034
Little Jewel Childcare, INC.	2320' (northwest)	Not Available	917-378-1608	4915 Broadway, #2m, New York, NY 10034
Cradle to Crayons Daycare Corp.	2430' (northwest)	Not Available	347-307-0409	57 Cooper Street, #1a, New York, NY 10034
Smart Start Learning Center	2640' (northwest)	Cristina Alvarez	929-202-7187	125 Seaman Avenue, #2h, New York, NY 10034
Happy Shiny Faces Daycare	2800' (northwest)	Not Available	347-327-2485	136 Seaman Avenue, New York, NY 10034
Little Daydreamers Early Learning Center	2900' (northwest)	Deborah Leiva	917-771-9028	103 Seaman Avenue, Suite C, New York, NY 10034
Ortiz, Rosa Daycare	2110' (southwest)	Rosa Ortiz	929-205-7262	584 Academy Suite #5, New York, NY 10034 (located in 135 Sherman Avenue Food Corporation)
Little Red Daycare	2400' (southwest)	Nairobi Iglesias	646-544-2463	176 Nagle Avenue, #2j, New York, NY 10034

Document Repository:

Manhattan Community Board 12 and the Inwood Library were notified on 19 October 2021 via email regarding utilizing their space as document repositories.

Documentation of confirmation from the Inwood Library agreeing to act as a document repository is attached below. The Inwood Library has requested that hard copies be provided of all project-related documents. Documentation of the outreach to the Manhattan Community Board 12 is attached below. Multiple attempts were made by phone, email, and in person to request confirmation from the community board with no response. The repository information is detailed below:

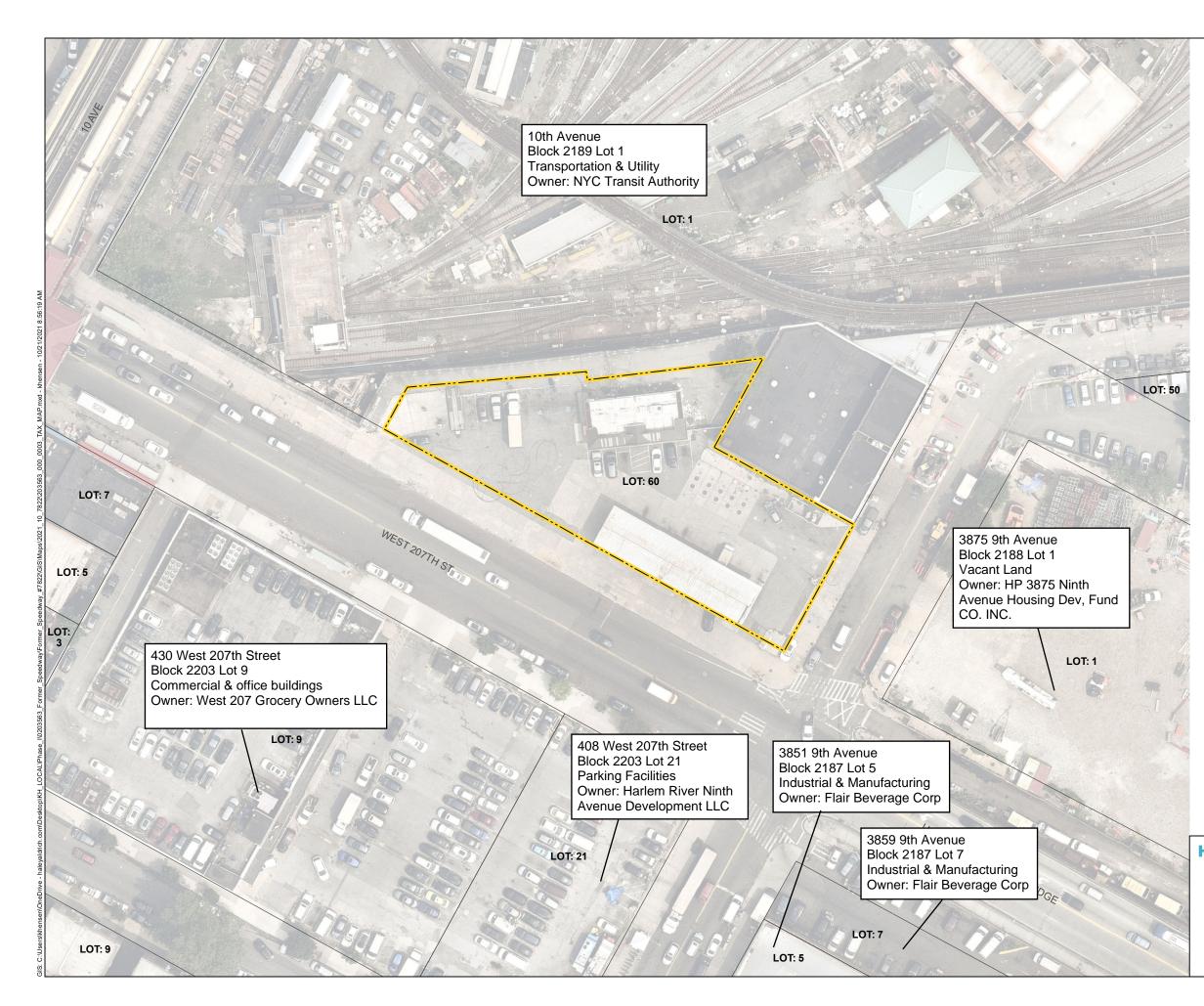
Owner/Entity Name	Contact	Address	Phone	Email
Manhattan Community Board 12	Ebenezer Smith	530 West 166 th Street, 6A, New York, NY 10032	212-568-8500	ebsmith@cb.nyc.gov
Inwood Library	Danita Nichols	4857 Broadway, New York, NY 10034	212-942-2445	danitanichols@nypl.org



Community Board:

Owner/Entity Name	Contact	Address	Phone	Email
Manhattan Community Board 12	Ebenezer Smith	530 West 166 th Street, 6A, New York, NY 10032	212-568-8500	ebsmith@cb.nyc.gov





LEGEND



BLOCK 2189 SITE BOUNDARY

TAX LOT BOUNDARY

NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. ASSESSOR PARCEL DATA SOURCE: KINGS COUNTY
- 3. AERIAL IMAGERY SOURCE: NEARMAP, 22 JULY 2021



120

SCALE IN FEET

ALDRICH

401 WEST 207TH STREET NEW YORK, NEW YORK

ADJOINING SITE MAP

OCTOBER 2021

Section IX: Acknowledgement from the Inwood Library Agreeing to Act as Document Repository



CAUTION: External Email

Hello Sarah,

I'm sorry to be so late responding. Yes, we are a repository site. Hard copies are preferable as we do not have library equipment that will play the CD.

Danita

On Tue, Oct 26, 2021 at 12:32 PM Commisso, Sarah <<u>SCommisso@haleyaldrich.com</u>> wrote:

Good afternoon,

I wanted to follow up on the previous email I sent regarding the use of the Inwood Library as a document repository during the investigation and remediation of the property located at 401 West 207th Street, New York, NY

Attached please see the letter indicating that the Inwood Library would be willing to serve as a document repository for the project. Please send back to us when you have a chance and please contact me with any questions.

Thank you,

Sarah

Sarah Commisso

Staff Geologist

Haley & Aldrich, Inc.

237 West 35th Street, 16th Floor

New York, NY 10123

T: (646) 277-5693

C: (516) 317-9861

www.haleyaldrich.com

From: Commisso, Sarah Sent: Tuesday, October 19, 2021 12:01 PM To: danitanichols@nypl.org Cc: Bellew, James <<u>JBellew@haleyaldrich.com</u>>; Conlon, Mari <<u>MConlon@haleyaldrich.com</u>> Subject: NYSDEC Brownfield Cleanup Program- Document Repository Request- 401 West 207th Street

Good afternoon,

Haley & Aldrich of New York is formally requesting permission to include the Inwood Library as a document repository during the investigation and remediation of the property located at 401 West 207th Street, New York, NY. It is anticipated that over the course of the next 1-2 years several documents (electronic version on CD) related to the environmental investigation and remediation will be delivered to the Inwood Library. The proposed investigation and remediation will be done in coordination with the New York State Department of Environmental Conservation.

Upon delivery it is requested that these documents be made available for public review. If hard copies are preferred alternative to CD please advise.

Attached please see the letter indicating that the Inwood Library would be willing to serve as a document repository for the project. Please send back to us when you have a chance and please contact me with any questions.

Thank you,

Sarah

Sarah Commisso

Staff Geologist

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--

Danita Nichols Library Manager

Pronouns: She/Her

Inwood Library

The New York Public Library 4857 Broadway, Manhattan, NY 10034 212-942-2445 nypl.org

Section IX: Request to Manhattan Community Board 12 to Act as Document Repository

(Confirmation from Community Board 12 has been requested multiple times. Community Board 12 has historically acted as a document repository. Community Board personnel have recently informed Haley & Aldrich of a policy change in which they will not sign or confirm repository status pro forma but will sign documentation of receipt once documents are submitted via USB.)



Conlon, Mari

From:	Commisso, Sarah
Sent:	Tuesday, October 26, 2021 12:30 PM
То:	ebsmith@cb.nyc.gov
Subject:	RE: NYSDEC Brownfield Cleanup Program- Document Repository Request- 401 West 207th Street
Attachments:	2021-1018-HANY-401 W 207 St- CB12 Repository Letter.pdf

Good afternoon,

I wanted to follow up on the previous email I sent regarding the use of the Manhattan Community Board 12 as a document repository during the investigation and remediation of the property located at 401 West 207th Street, New York, NY

Attached please see the letter indicating that the Manhattan Community Board 12 would be willing to serve as a document repository for the project. Please send back to us when you have a chance and please contact me with any questions.

Thank you, Sarah

Sarah Commisso Staff Geologist

Haley & Aldrich, Inc. 237 West 35th Street, 16th Floor New York, NY 10123

T: (646) 277-5693 *C: (516) 317-9861*

www.haleyaldrich.com

From: Commisso, Sarah
Sent: Tuesday, October 19, 2021 11:58 AM
To: ebsmith@cb.nyc.gov
Cc: Bellew, James <JBellew@haleyaldrich.com>; Conlon, Mari <MConlon@haleyaldrich.com>
Subject: NYSDEC Brownfield Cleanup Program- Document Repository Request- 401 West 207th Street

Good afternoon,

Haley & Aldrich of New York is formally requesting permission to include the Manhattan Community Board 12 as a document repository during the investigation and remediation of the property located at 401 West 207th Street, New York, NY. It is anticipated that over the course of the next 1-2 years several documents (electronic version on CD) related to the environmental investigation and remediation will be delivered to the Community Board 12. The proposed investigation and remediation with the New York State Department of Environmental Conservation.

Upon delivery it is requested that these documents be made available for public review. If hard copies are preferred alternative to CD please advise.

Attached please see the letter indicating that the Manhattan Community Board 12 would be willing to serve as a document repository for the project. Please send back to us when you have a chance and please contact me with any questions.

Thank you, Sarah

Sarah Commisso Staff Geologist

Haley & Aldrich, Inc. 237 West 35th Street, 16th Floor New York, NY 10123

T: (646) 277-5693 *C: (516) 317-9861*

www.haleyaldrich.com

ATTACHMENT H

Section X: LAND USE FACTORS



SECTION X: LAND USE FACTORS

Existing Zoning:

According to the New York City Planning Commission Zoning Map 3a, the Site, identified as Block 2189 Lot 60 on the New York City tax map, is located within a residential R8-A and R9-A district with a commercial C2-4 overlay. R8 and R9 districts are characterized as high-density residential districts with apartment buildings that can range from mid-rise, eight- to ten-story buildings to much taller buildings set back from the street on larger zoning lots. The C2-4 zoning district is primarily residential with commercial uses on the street level. The commercial uses usually include retail, restaurants, and services for the day to day needs of a residential neighborhood. The Site is currently occupied by an active retail petroleum station operated by Speedway LLC.

The Site is listed with an environmental E-Designation (E-459) – Inwood Rezoning Action, for hazardous materials, noise (window wall attenuation & alternate ventilation), and air components (HVAC limited to natural gas & exhaust stack location limitations) resulting from a CEQR effective 8 August 2018 (CEQR #10DCP024K). Satisfaction of the E-Designation requirements is subject to review and approval by the NYCOER to obtain a NTP or a NNO prior to obtaining building permits.

The proposed redevelopment plans to maintain zoning that is consistent with the current zoning amendments.

Current Use and Potential Contamination Sources

The approximately 0.63-acre Site is occupied by an active retail petroleum station operated by Speedway LLC.

Petroleum station use can result in contamination of petroleum related volatile and semi-volatile organic compounds such as BTEX, polycyclic aromatic hydrocarbons and total petroleum hydrocarbons. Petroleum contaminants impact soil, groundwater and soil vapor. Impacts to the subsurface at petroleum stations are typically related to the USTs and associated underground piping systems utilized for operations. Further, Brooklyn, where the site is located, is an area typical of urban fill subject to impacts from heavy metals, including lead, arsenic, mercury, etc., and PAHs which also impact soil and groundwater.

Intended Use Post-Remediation

While the development plans are conceptual at this time, the planned project will consist of a residential building with an affordable housing component anticipated to be pursuant with 421-a.

Consistency with Applicable Zoning Laws/Maps

According to the New York City Planning Commission Zoning Map 3a, the Site is located within a residential R8-A and R9-A district with a commercial C2-4 overlay. The Site was included in the Special Inwood District Zoning Resolution Established in 2018. The proposed development of this property is consistent with the current zoning. The applicable zoning map is included as an attachment.

Comprehensive Plans

The proposed use is consistent with local and area plans. The Site was included in the Special Inwood District Zoning Resolution established in 2018 to promote the development of affordable housing, encourage economic development that benefits the local community, facilitate the development of open space along the Harlem River, and preserve community character west of 10th Avenue.





THE NEW YORK CITY PLANNING COMMISSION Major Zoning Classifications: The number(s) and/or letter(s) that follows an R, C or M District designation indicates use, bulk and other controls as described in the text of the Zoning Resolution.

ZONING MAP

- R RESIDENTIAL DISTRICT
- C COMMERCIAL DISTRICT

M - MANUFACTURING DISTRICT

SPECIAL PURPOSE DISTRICT The letter(s) within the shaded area designates the special purpose district as described in the text of the Zoning Resolution.

AREA(S) REZONED

Effective Date(s) of Rezoning:

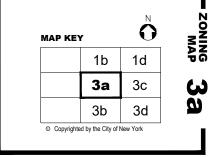
08-08-2018 C 180204(A) ZMM

Special Requirements:

For a list of lots subject to CEQR environmental requirements, see APPENDIX C.

For a list of lots subject to "D" restrictive declarations, see APPENDIX D.

For Inclusionary Housing designated areas and Mandatory Inclusionary Housing areas on this map, see APPENDIX F.



NOTE: Zoning information as shown on this map is subject to change. For the most up-to-date zoning information for this map, visit the Zoning section of the Department of City Planning website: www.nyc.gov/planning or contact the Zoning Information Desk at (212) 720-3291.

SHOWN ON THIS MAP PRIOR TO BECOMING EFFECTIVE IN ORDER TO LOCATE ZONING DISTRICT BOUNDARIES.

C1-1 C1-2 C1-3 C1-4 C1-5 C2-1 C2-2 C2-3 C2-4 C2-5 NOTE: Where no dimensions for zoning district boundaries appear on the zoning maps, such dimensions are determined in Article VII, Chapter 6 (Location of District Boundaries) of the Zoning Resolution.

ATTACHMENT I

Supplemental Questions Section



ATTACHMENT I: SUPPLEMENTAL QUESTIONS SECTION: SITES SEEKING TANGIBLE PROPERTY CREDITS IN NYC

EnZone Project Determination

Census Tract 299

Census Tract 299 EnZoneType A FIPS 36061029900 County_FIP 36061 Census Tract Geography 299 New York County County UnempRate 15.4 NYS_UR 11.5 Pov_Rate 31.4 CountyPR 17.7 CountyRate 35.4 Criteria_B Both_AB Criteria_A Y Туре YA



