

2009 Periodic Review Report

for

Hunts Point Food Distribution Center Operable Unit One of Parcel E

Prepared for:



110 William Street, New York, New York 10038

Prepared by:

Henningson, Durham & Richardson Architecture and Engineering, P.C. One Blue Hill Plaza - 12th Floor, Pearl River, New York 10965



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1.0 INTRODUCTION

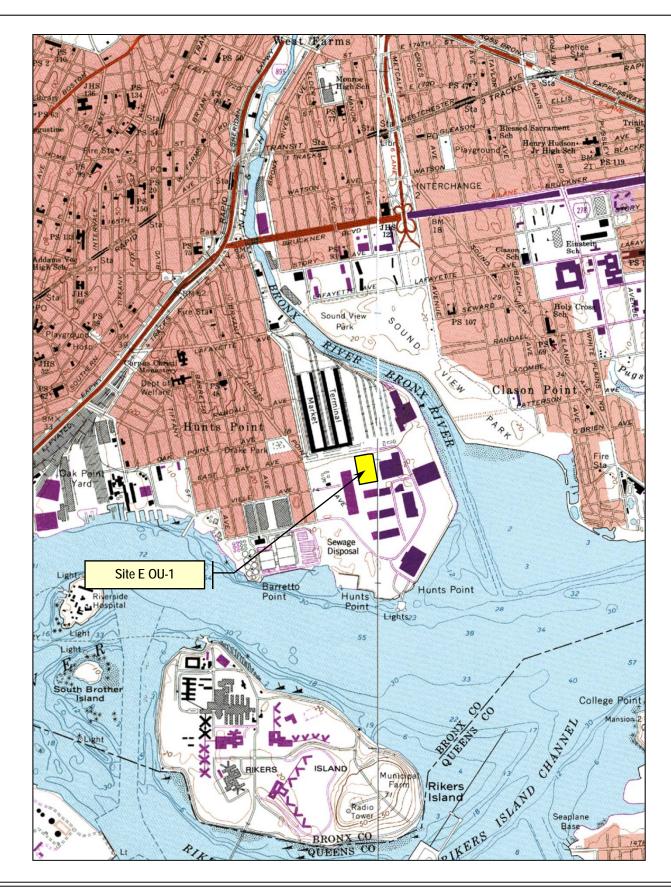
Henningson, Durham & Richardson Architecture and Engineering, P.C., in association with HDR Engineering, Inc. (HDR), was contracted by the New York City Economic Development Corporation (NYCEDC) to perform the 2009 - 2010 Periodic Review Report (PRR) for Operable Unit One of Parcel E (Site E OU-1) in Hunt's Point, Bronx, New York. Site E OU-1 is part of the New York State Department of Environmental Conservation's (NYSDEC) Voluntary Cleanup Program (VCP), Site No. V00414-2. In accordance with the VCP, a NYSDEC PRR form was completed and executed, and is included as Appendix A of this report. Site E OU-1 is owned by the City of New York and managed by the NYCEDC. The site address is 155 Food Center Drive, Hunts Point, Bronx, New York (Figure 1). Site E OU-1 is bounded on the north by Food Center Drive, on the south by the Hunts Point Cooperative Market, on the west by Operable Unit Two of Parcel E (Site E OU-2), and on the east by land owned by the City of New York and leased to Baldor Specialty Foods, Inc. (Baldor) as a food warehouse and distribution center (refer to Figure 2).

Site E OU-1 consists of 6.99 acres of land. The majority of the parcel is located within the bounds of the current Baldor leasehold (see Figure 2). Access to the Baldor property and Site E OU-1 is controlled by a secured gate and perimeter fencing. There is no fencing separating the E OU-1 parcel from the remainder of the Baldor leasehold or from the eastern boundary of the Site E OU-2 parcel. Site E OU-1 is partially occupied by a truck maintenance facility and tractor trailer parking lot under the existing leasehold between the City of New York and Baldor. Parcel E was historically part of a Consolidated Edison of New York, Inc. (Con Edison) manufactured gas plant (MGP), which consisted of several structures, and numerous below ground utilities. The parcel was also used for material storage. Investigative activities showed that contamination existed in three (3) primary forms: coal tar, purifier waste and petroleum contaminated soil.

The majority of Site E OU-1 was developed for use as a truck maintenance facility and a paved parking area. The area of the truck maintenance facility includes a concrete slab and building foundation. A small area located adjacent west of the truck maintenance building is not paved. This area was intended to accommodate a building expansion. However, the expansion has not been completed. The southern half of this area is unfenced, but is contained within the Baldor fencing. The area has remained unpaved from the time of development, and is currently covered with gravel and void of vegetation. This area was recently grubbed; brush was placed in piles and stockpiled for subsequent disposal through the municipal trash system. During the grubbing process, subsurface soils were not disturbed. Additionally, there is an unpaved area adjacent to the southern site perimeter. This unpaved area is approximately 20 to 25 foot wide strip which is a New York City Department of Environmental Protection (NYCDEP) easement for the sewer/stormwater system.

A 40-foot wide, east-west orientated Con Edison easement runs through the paved area of the site. In addition, two gas lines cross the paved area of Site E OU-1. The smaller of the two gas lines runs parallel south of the easement and is noted by Con Edison as being abandoned. The northern high-pressure gas line is within the easement, measures 24-inches in diameter, and extends from the nearby Con Edison Halleck Street Transmission Station. The asphalt/concrete paving, concrete building slabs and one-foot of material overlying the vegetated area effectively constitute the engineering cap and control for Site E OU-1.

The purpose of this PRR is to certify that the conditions of the Site Management Plan (SMP) have been upheld over the previous year. Specific conditions taken into consideration include, visual observation and site interviews that were conducted during the site reconnaissance, as well as the engineering controls and institutional controls in place for Site E OU-1 as part of the NYSDEC-approved remedy and as the basis for the No Further Action (NFA) determination.





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Site E OU-1 Site Features

Hunts Point • Bronx • New York • 10474



2.0 SITE RECONNAISSANCE

An HDR representative conducted the site reconnaissance on December 16, 2009. Photographs were taken during the site visit and are included as Appendix B.

Upon arriving on Site E OU-1, HDR meet with Manny Lopez, Baldor's onsite representative. Mr. Lopez stated that no intrusive activities have taken place within the bounds of Site E OU-1 over the past year other then replacing two sections of chain link fence at the Baldor entrance (northeastern section of Site E OU-1) with new decorative aluminum fencing. Mr. Lopez stated that the old chain link fence was removed from the post, rolled up, and removed from the site. Once the fencing was removed, the steel support post and concrete footings were removed. Both the concrete footing (which were free of subsurface soils) and the steel fence post were disposed of in a municipal landfill. New support posts were then erected in the same holes from which the original poles were removed. Once in place, the new poles were secured with concrete and then the cross rails and decorative fencing was hung, completing the fencing project. He also mentioned that clearing and grubbing of the area adjacent to the vehicle storage facility has taken place. Mr. Lopez also stated, that all materials (grasses and trees branches) generated during clearing and grubbing activities were stockpiled and will be sent to a municipal waste landfill.

Once the interview was complete, HDR traversed the site and inspected the engineering controls. HDR noted the following observations. The southern unpaved NYCDEP easement continues to be unobstructed, per the requirements of the easement. The unpaved area ends shortly before the eastern perimeter of Site E OU-1 and is bordered to the north by a 3-foot high metal guard rail. The majority of the site is paved with asphalt and tractor-trailer parking spaces are delineated with concrete-paved strips. This engineered cap is in place and is unchanged from the previous Periodic Certification Report. The existing truck maintenance building is near the northern perimeter of Site E OU-1 and remains unchanged. The western half of the originally designed structure has a concrete foundation with rebar protruding from the ground surface but construction was never completed. This area continues to remain unpaved and covered with gravel. The area is void of vegetation and a stockpile of grasses and branches were noted in the south west corner of this area, which is consistent with Mr. Lopez's statements. HDR also noted that this area is currently being used used for storage of miscellaneous items including pallets of tile, fencing, truck parking and machinery storage. Two parking lot light poles were also observed in this area, which is consistent with prior reports.

As mentioned above, subsurface utilities do exist in Site E OU-1. However, no maintenance or upgrades requiring subsurface intrusion have been performed on these structures within the past year.

A Generic Worker/Department Notification plan has been created to provide notification, prior to the commencement of work, to the NYSDEC when intrusive activities are scheduled. This plan has been included as Appendix C.

After completion of the site visit conducted on December 16, 2009, HDR observed that the engineering controls for Site E OU-1 have been sufficiently maintained and continue to be fully operational.

3.0 CONCLUSION

The institutional controls and engineering controls for Site E OU-1, also known as NYSDEC VCP Site No. V00414-2, have remained in place from the final redevelopment dates and continue to exist.



These controls include the paved surfaces, concrete slabs and surface cover. Nothing has occurred that would constitute a violation or failure to comply with the SMP for the controls implemented on Site E OU-1.



Appendix A NYSDEC Periodic Review Report Form



Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form

Sit	Site Details Bo	ox 1		
	te Name Hunts Point Food Distr Ctr (Parcel E)			
Sit Cit	te Address: 1400 East Bay Ave, Hunts Point Zip Code: 10474 ty/Town: Bronx * 155 Food Center Drive bunty: Bronx			
All	Allowable Use(s) (if applicable, does not address local zoning): Industrial Site Acreage:			
Owner: New York City Economic Development Corp. 110 William Street, New York, NY 10038				
Re	eporting Period: August 11, 2006 to August 11, 2009 *2008			
	Verification of Site Details	Box 2		
	Vermodition of Otte Details	YES	NO	
1.	Is the information in Box 1 correct?		X	
	If NO, are changes handwritten above or included on a separate sheet?	X		
2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		X	
	If YES, is documentation or evidence that documentation has been previously submitted included with this certification?			
3.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		X	
	If YES, is documentation (or evidence that documentation has been previously submitted) included with this certification?			
4.	If use of the site is restricted, is the current use of the site consistent with those restrictions?	X		
	If NO, is an explanation included with this certification?			
5.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 has any new information revealed that assumptions made in the Qualitative Exposur Assessment regarding offsite contamination are no longer valid?		X	
	If YES, is the new information or evidence that new information has been previously submitted included with this Certification?			
6.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years)?	5.7(c), <u>⊠</u>		
	If NO, are changes in the assessment included with this certification?		_	

SITE NO. V00414 Box 3

Description of Institutional Controls

Parcel Institutional Control

S_B_L Image:

Ground Water Use Restriction

Landuse Restriction Soil Management Plan

Box 4

Description of Engineering Controls

Parcel <u>Engineering Control</u>

S_B_L Image:

Cover System

Fencing/Access Control

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable. (See instructions)

Control Description for Site No. V00414

Parcel:

- 1. Prohibits use of the site for any purpose other than the Contemplated Use set forth in the Agreement (Restricted Commercial use);
- 2. Prohibits use of the groundwater underlying the site without rendering it safe for drinking water or industrial purposes through treatment, unless the user obtains permission to do from DEC;
- 3. Requires that the City, its successors and assigns continue in full force and effect all institutional and engineering controls required by the Final Engineering Report;
- 4. Provides that the City, its successors and assigns hereby consent to DEC's enforcement of this convenant.

	Box 5
ion of, a	and
this ce lly acce	rtification epted
YES	NO
X	
ach Ins all of th	stitutional e
unchan it;	iged since
ublic he	ealth and
he rem	edy,
the Sit	e
the site	
YES	NO
X	
he Dec	ision
red in t	he

	Periodic Review Report (PRR) Certification Statements			
1.	I certify by checking "YES" below that:			
	a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;			
	b) to the best of my knowledge and belief, the work and conclusions described in are in accordance with the requirements of the site remedial program, and gener engineering practices; and the information presented is accurate and compete.			
	engineering practices, and the information presented is accurate and compete.	YES	NO	
		凶		
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that following statements are true:			
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Departme		nged since	
	(b) nothing has occurred that would impair the ability of such Control, to protect put the environment;	oublic h	ealth and	
	(c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control;	the rem	iedy,	
	(d) nothing has occurred that would constitute a violation or failure to comply with Management Plan for this Control; and	h the Si	te	
	(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the			
		YES	NO	
		X		
3.	If this site has an Operation and Maintenance (O&M) Plan (or equivalent as required in Document); * Site Management Plan (SMP)	the Dec	cision	
I certify by checking "YES" below that the O&M Plan Requirements (or equivalent as Decision Document) are being met. * SMP		required in the		
	Decision Document, are being met.	YES	NO	
		X		
4.	If this site has a Monitoring Plan (or equivalent as required in the remedy selection doc	ument);		
I certify by checking "YES" below that the requirements of the Monitoring Plan (or equivalent as required in the Decision Document) is being met.				
	in the Decision Decument, is being met.	YES	NO	
		X		

IC CERTIFICATIONS SITE NO. V00414

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I <u>Kay Zias</u> at <u>110 William Street, New York, NY 10038</u> , print name print business address				
am certifying asOwner's Representative(Owner or Remedial Party)				
for the Site named in the Site Details Section of this form.				
Signature of Owner or Remedial Party Rendering Certification Date				
IC/EC CERTIFICATIONS				
Box 7 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I				
(Owner or Remedial Party) for the Site named in the Site Details Section of this form.				
Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification Stamp (if Required) Date				



Appendix B December 2009 Site Photographs





Photograph No. 1 – Site E OU-1: View from the eastern edge parking lot of the site (looking east)



Photograph No. 2 – Site E OU-1: View from the southern edge of site (looking west)





Photograph No. 3 – Site E OU-1: Southern perimeter and NYCDEP sewer/stormwater easement (looking east)





Photograph No. 4 – Site E OU-1: Southern perimeter and NYCDEP sewer/stormwater easement (looking west)





Photograph No. 5 – Site E OU-1: Incomplete construction of truck maintenance building expansion (looking northeast)



Photograph No. 6 – Site E OU-1: Incomplete construction of truck maintenance building expansion (looking southwest)





Photograph No. 7 – Site E OU-1: Marker for Consolidated Edison of New York easement and 24-inch gas line and saw-cut asphalt associated with gas line-installation and maintenance (looking north-northwest)





Photograph No. 8 – Looking Southeast



Photograph No. 10 – Looking East



Photograph No. 9 - Looking Northwest



Photograph No. 11

Photograph No. 8 through 11 – Site E OU-1: Typical Patch of Asphalt Cap Site Wide.





Photograph No. 12 – Site E OU-1: Newly Installed Aluminum Fencing (looking east)



Appendix C

Generic Worker/Department Notification Plan



NYCEDC Department/Worker Notification Plan

2009 Periodic Review Report Operable Unit One of Parcel E January 2010

The New York City Economic Development Corporation (NYCEDC) maintains a comprehensive plan for notifying utilities and City agencies of the subsurface conditions present. Currently under this comprehensive plan, all utility companies have been notified to coordinate planned and emergency subsurface utility work with Ron Day (Hunts Point Food Distribution Center Site Manager, NYCEDC's Asset Management Division), who is at the site on a regular basis, and Ms. Kay Zias (Vice President, NYCEDC Planning Division).

At that time, NYCEDC will contact the parties performing the anticipated work about the potential contamination beneath the site and inform them that any soil handling work that is conducted in this area must conform to the approved Site Management Plan (SMP). NYCEDC will instruct their consultant to be present and provide guidance during any subsurface work and to coordinate notifications to the New York State Department of Environmental Conservation (NYSDEC).

Furthermore, all tenant leaseholds within the Food Distribution Center, whether or not they are located on a Voluntary Cleanup Program (VCP) project site, are contractually obligated to abide by the notification systems described above for any invasive work within their leaseholds. Both the approved SMP and Health and Safety Plan (HASP) requirements are appended to all tenant leases.

At least 10 days prior to the start of any activity that is reasonably anticipated to encounter remaining contamination, the site owner or their representative will notify the NYSDEC, or if the NYSDEC shall no longer exist, any New York State agency or agencies subsequently created to protect the environment of the state and the health of the state's citizens, hereinafter referred to as "the Relevant Agency". Currently this notification will be made to:

Mr. Ronnie Lee, P.E.
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, NY 12233-7016
Tel: (518) 402-9768

And

Director, Division of Environmental Remediation NYSDEC 625 Broadway Albany, NY 12233-7010

Notifications to the Relevant Agency will be submitted by:

Ms. Kay Zias NYCEDC 110 William Street, 6th Floor New York, NY 10038

Or

Mr. Kevin McCarty HDR One Blue Hill Plaza, 12th Floor P.O. Box 1509 Pearl River, NY 10965

Soils generated during any invasive work will be segregated, and stockpiled based on soil composition, any soils that cannot be reused within the confines of the excavated area will be sampled



NYCEDC Department/Worker Notification Plan

2009 Periodic Review Report Operable Unit One of Parcel E January 2010

for waste characteristic and disposed of in accordance with all applicable state and federal regulations. Excavated soils that exhibit signs of coal tar or purifier waste contamination as described in the approved SMP will be segregated and stocked piled separately, sampled for waste characterization, and then subsequently transported off site for disposal at an appropriately permitted facility.